

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

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

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

Form Approved  
Office of Management and Budget  
No. 1245-0003  
Expires: 09-30-2021

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-342	2. PERIOD COVERED From 09/01/2019 Through 08/31/2020	3. (a) AMENDED - Is this an amended report: (b) HARDSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:  No No 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	First Name Kim
7. UNIT NAME (if any)		Last Name O'Farrell	
		P.O Box - Building and Room Number	
		Number and Street 1201 16TH ST NW STE 410	
9. Are your organization's records kept at its mailing address?		City WASHINGTON	
Yes		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: Rebecca Pringle	PRESIDENT	71. SIGNED: Noel Candelaria	TREASURER
Date: Nov 25, 2020	Telephone Number: 202-213-5103	Date: Nov 25, 2020	Telephone Number: 915-241-6759

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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.)

Yes

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

\$500,000

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

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?

Yes

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?

07/2021

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

2,975,106

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	196	per	N/A	196
(b) Working Dues/Fees	N/A	per	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A
(e) Work Permits	N/A	per	N/A	N/A

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-342

**ASSETS**

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$185,549,437	\$139,105,985
23. Accounts Receivable	1	\$34,067,668	\$33,196,925
24. Loans Receivable	2	\$11,194,445	\$9,900,000
25. U.S. Treasury Securities		\$0	\$0
26. Investments	5	\$151,479,962	\$184,844,080
27. Fixed Assets	6	\$26,730,718	\$25,346,342
28. Other Assets	7	\$2,765,990	\$50,541,499
29. TOTAL ASSETS		\$411,788,220	\$442,934,831

**LIABILITIES**

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$18,995,132	\$25,882,446
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$26,909,827	\$28,350,575
34. TOTAL LIABILITIES		\$45,904,959	\$54,233,021

35. NET ASSETS		\$365,883,261	\$388,701,810
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-342

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$374,992,112	50. Representational Activities	15	\$35,759,179
37. Per Capita Tax		\$0	51. Political Activities and Lobbying	16	\$50,728,949
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$119,663,657
39. Sale of Supplies		\$0	53. General Overhead	18	\$59,788,568
40. Interest		\$2,505,223	54. Union Administration	19	\$39,890,459
41. Dividends		\$1,415,522	55. Benefits	20	\$51,464,947
42. Rents		\$356,889	56. Per Capita Tax		\$0
43. Sale of Investments and Fixed Assets	3	\$209,142,632	57. Strike Benefits		\$114
44. Loans Obtained	9		58. Fees, Fines, Assessments, etc.		\$989
45. Repayments of Loans Made	2	\$1,294,445	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$648,078	60. Purchase of Investments and Fixed Assets	4	\$285,728,381
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$0
48. Other Receipts	14	\$12,977,147	62. Repayment of Loans Obtained	9	
49. TOTAL RECEIPTS		\$603,332,048	63. To Affiliates of Funds Collected on Their Behalf		\$624,242
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$7,238,148
			66. Subtotal		\$650,887,633
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$27,387,571
			67b. Less Total Disbursed		\$26,275,438
			67c. Total Withheld But Not Disbursed		\$1,112,133
			68. TOTAL DISBURSEMENTS		\$649,775,500

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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)
Arkansas Education Association	\$31,497	\$0	\$0	\$3,321
Florida Education Association	\$493,464	\$0	\$0	\$123,456
New Jersey Education Assn	\$0	\$0	\$0	\$13,585
Pennsylvania State Education Assn	\$757,887	\$0	\$0	\$25,463
Total of all itemized accounts receivable	\$1,282,848	\$0	\$0	\$165,825
Totals from all other accounts receivable	\$31,914,077	\$0	\$0	\$0
<b>Totals</b> (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$33,196,925	\$0	\$0	\$165,825

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-342

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Indiana State Teachers Assoc Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$8,500,000	\$0	\$1,000,000	\$0	\$7,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$850,000	\$0	\$250,000	\$0	\$600,000
Name: Mississippi Assn of Educat Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$44,445	\$0	\$44,445	\$0	\$0
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	\$1,800,000	\$0	\$0	\$0	\$1,800,000
Total of loans not listed above					
Total of all lines above	\$11,194,445	\$0	\$1,294,445	\$0	\$9,900,000
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	\$70,925,929	\$70,925,929	\$70,925,929	\$70,925,929
Investments - Bank of America Securities	\$138,216,703	\$138,216,703	\$138,216,703	\$138,216,703
Total of all lines above	\$209,142,632	\$209,142,632	\$209,142,632	\$209,142,632
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$209,142,632

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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	\$73,755,758	\$77,465,028	\$73,755,758
Furniture & Fixtures	\$789,005	\$789,005	\$789,005
Computer Equipment & Software	\$6,365,525	\$6,365,525	\$6,365,525
Leasehold Improvements	\$72,480	\$72,480	\$72,480
Investments - Bank of America Securities	\$204,745,613	\$204,587,086	\$204,745,613
Total of all lines above	\$285,728,381	\$289,279,124	\$285,728,381
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$285,728,381

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-342

Description (A)	Amount (B)
<b>Marketable Securities</b>	
A. Total Cost	\$149,888,899
B. Total Book Value	\$153,439,642
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Vanguard Inst. Total Stock Market Index Fund	\$16,190,672
Vanguard Inter-Term Bond Index Fund	\$10,054,160
FIDELITY GOVERNMENT PORTFOLIO INSTITUTIONAL CLASS	\$10,695,779
<b>Other Investments</b>	
D. Total Cost	\$31,404,438
E. Total Book Value	\$31,404,438
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
Investment in NEA Properties Inc	\$16,290,949
Investment in NEA 360 LLC	\$15,113,489
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$184,844,080

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-342

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 1201 16th Street, N.W., Washington DC 20036	\$1,753,777		\$1,753,777	\$51,671,040
B. Buildings (give location)				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	\$77,801,580	\$59,449,949	\$18,351,631	\$51,093,600
C. Automobiles and Other Vehicles	\$20,157	\$20,157	\$0	\$0
D. Office Furniture and Equipment	\$22,926,828	\$18,804,475	\$4,122,353	\$4,122,353
E. Other Fixed Assets	\$66,822,502	\$65,703,921	\$1,118,581	\$1,118,581
<b>F. Totals of Lines A through E</b> (Column(D) Total will be automatically entered in Item 27, Column(B))	\$169,324,844	\$143,978,502	\$25,346,342	\$108,005,574

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Travel Advances/Deposits	\$291,430
Postage Inventory	\$30,802
Prepaid Expenses	\$3,608,325
Software Deposit	\$22,394
Interest in NEA Member Benefits	\$46,588,548
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$50,541,499

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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	\$25,882,446	\$0	\$0	\$0
<b>Totals</b> (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$25,882,446	\$0	\$0	\$0

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-342

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	\$5,668,113
Accrued Annual Leave	\$7,532,168
Amount Held for Affiliates	\$883,301
Deferred Income - NEA Retired	\$14,266,993
<b>Total Other Liabilities</b> (Total will be automatically entered in Item 33, Column(D))	\$28,350,575

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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	Frazier , James Board of Directors C			\$0		\$0	\$2,136	\$0		\$2,136		
I	Schedule 15 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	Scott-Hayden , Kimberly Board of Directors C			\$1,468		\$250	\$3,096	\$0		\$4,814		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McMahon , Kelly Board of Directors C			\$0		\$0	\$3,009	\$0		\$3,009		
I	Schedule 15 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	Bowden , Adrienne Board of Directors C			\$5,000		\$985	\$13,313	\$0		\$19,298		
I	Schedule 15 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	Ellis , Larry Board of Directors N			\$0		\$0	\$560	\$0		\$560		
I	Schedule 15 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	Rodriguez , Sophia Board of Directors P			\$0		\$0	\$0	\$0		\$0		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bakke , Heather Board of Directors N			\$3,568		\$189	\$2,494	\$0		\$6,251		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gallardo , Stephanie Board of Directors N			\$0		\$0	\$1,539	\$0		\$1,539		
I	Schedule 15 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	Finley , Chris Board of Directors N			\$0		\$0	\$2,553	\$0		\$2,553		

	(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 B C	Parmely , Shane Board of Directors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cordes , Nancy Board of Directors P			\$330	\$0	\$1,630	\$0	\$1,960		
I	Schedule 15 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	Luevand , Ruth Board of Directors N			\$0	\$0	\$2,571	\$0	\$2,571		
I	Schedule 15 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	Bank , Michael Board of Directors C			\$0	\$0	\$1,172	\$0	\$1,172		
I	Schedule 15 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	Slaughter , Andy Board of Directors N			\$0	\$0	\$683	\$0	\$683		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McIntosh , Rebeka Board of Directors P			\$0	\$0	\$1,703	\$0	\$1,703		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Warner , Marilyn Board of Directors C			\$0	\$55	\$1,961	\$0	\$2,016		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Deely , Kevin Board of Directors C			\$0	\$0	\$3,781	\$0	\$3,781		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hartman-Bradley , Tracy Board of Directors C			\$0	\$393	\$7,344	\$0	\$7,737		



	(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 B C	Farmer , Bill Board of Directors N				\$0		\$0		\$5,936		\$0		\$5,936		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Becker , Robert Board of Directors C				\$0		\$100		\$3,960		\$0		\$4,060		
I	Schedule 15 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	Dukes , Kenneth Board of Directors N				\$757		\$716		\$1,250		\$0		\$2,723		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Kivett , Dan Board of Directors C				\$0		\$0		\$522		\$0		\$522		
I	Schedule 15 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	Sirek , Nick Board of Directors N				\$958		\$86		\$3,926		\$0		\$4,970		
I	Schedule 15 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	Seehafer , Brenda Board of Directors N				\$1,350		\$554		\$4,718		\$0		\$6,622		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Salais , Alfonso Board of Directors C				\$0		\$100		\$4,062		\$0		\$4,162		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Watts , David Board of Directors C				\$1,100		\$355		\$4,131		\$0		\$5,586		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	Marquez , Gladys Board of Directors C				\$0		\$0		\$5,761		\$0		\$5,761		

	(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 B C	McBride , Susan Board of Directors N			\$0	\$0	\$3,253	\$0	\$3,253		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Livingston , Jim Board of Directors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicosia-Jones , Deanna Board of Directors C			\$0	\$0	\$1,923	\$0	\$1,923		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Felder , Antoinette Board of Directors N			\$0	\$0	\$744	\$0	\$744		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	West , Donna Board of Directors P			\$0	\$0	\$1,002	\$0	\$1,002		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shivers , Candace Board of Directors C			\$0	\$101	\$2,282	\$0	\$2,383		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Binns , Jeb Board of Directors N			\$2,160	\$0	\$5,546	\$0	\$7,706		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ramirez , Rosa Linda Board of Directors C			\$0	\$0	\$5,345	\$0	\$5,345		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flaherty , Tara Board of Directors C			\$0	\$0	\$4,297	\$0	\$4,297		

	(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 B C	Wilson , Hasheen Board of Directors C			\$2,190	\$118	\$2,893	\$0	\$5,201		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Towles , Stephanie Board of Directors C			\$0	\$0	\$1,376	\$0	\$1,376		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hill , Douglas Board of Directors C			\$0	\$0	\$8,127	\$0	\$8,127		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Molina , Ovidia Board of Directors P			\$0	\$200	\$2,060	\$0	\$2,260		
I	Schedule 15 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	Francisco , Dionisio Board of Directors N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Morales , Julio Board of Directors C			\$0	\$122	\$4,055	\$0	\$4,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kendrick , Hilda Board of Directors C			\$495	\$0	\$1,453	\$0	\$1,948		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Robin Board of Directors C			\$170	\$642	\$3,261	\$0	\$4,073		
I	Schedule 15 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	Woodard , Randall Board of Directors N			\$0	\$0	\$1,743	\$0	\$1,743		

	(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 B C	Craig-Pollard , Nashasta Board of Directors C			\$0	\$0	\$4,319	\$0	\$4,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang , Kenneth Board of Directors C			\$0	\$0	\$1,135	\$0	\$1,135		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Mae Board of Directors C			\$0	\$0	\$1,336	\$0	\$1,336		
I	Schedule 15 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	Guess , Paul Board of Directors N			\$0	\$0	\$1,981	\$0	\$1,981		
I	Schedule 15 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	Dravis , Rachella Board of Directors C			\$0	\$150	\$1,567	\$0	\$1,717		
I	Schedule 15 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	Beeman , Andrea Board of Directors C			\$600	\$89	\$2,056	\$0	\$2,745		
I	Schedule 15 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	Hoyt , Ryan Board of Directors C			\$0	\$589	\$1,384	\$0	\$1,973		
I	Schedule 15 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	Ragsdell , Loretta Board of Directors C			\$0	\$0	\$887	\$0	\$887		
I	Schedule 15 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	Stevens , Christopher Board of Directors N			\$0	\$900	\$5,492	\$0	\$6,392		

	(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 B C	Gould , Amber Board of Directors C				\$0	\$0	\$5,442	\$0		\$5,442	
I	Schedule 15 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	Burruss , Rudolph Board of Directors C				\$994	\$0	\$2,949	\$0		\$3,943	
I	Schedule 15 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	Flick , Brian Board of Directors C				\$0	\$0	\$627	\$0		\$627	
I	Schedule 15 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	Blaus , Dawn Board of Directors C				\$0	\$0	\$4,205	\$0		\$4,205	
I	Schedule 15 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	Spencer , Toby Board of Directors C				\$925	\$0	\$4,020	\$0		\$4,945	
I	Schedule 15 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	Phillips , Tracy Board of Directors C				\$0	\$0	\$1,623	\$0		\$1,623	
I	Schedule 15 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	Horrigan , John Board of Directors C				\$0	\$240	\$3,605	\$0		\$3,845	
I	Schedule 15 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	Goeke , Karl Board of Directors C				\$0	\$0	\$3,672	\$0		\$3,672	
I	Schedule 15 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	McCann , Shannon Board of Directors C				\$0	\$0	\$895	\$0		\$895	

	(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 B C	Andrews , Dirk Board of Directors C			\$0	\$0	\$2,105	\$0	\$2,105		
I	Schedule 15 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	Prichard , Amanda Board of Directors C			\$0	\$598	\$3,494	\$0	\$4,092		
I	Schedule 15 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	Levcowich , Vincent Board of Directors C			\$0	\$0	\$572	\$0	\$572		
I	Schedule 15 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	Mullen , Amy Board of Directors C			\$0	\$0	\$2,886	\$0	\$2,886		
I	Schedule 15 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	Greenberg , Dan Board of Directors C			\$242	\$189	\$4,155	\$0	\$4,586		
I	Schedule 15 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	Fisher , Vallerie Board of Directors C			\$0	\$98	\$7,019	\$0	\$7,117		
I	Schedule 15 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	Marshall , Dwayne Board of Directors C			\$1,132	\$500	\$2,462	\$0	\$4,094		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lang , Anita Board of Directors C			\$5,333	\$0	\$12,356	\$0	\$17,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Reed , Tiffany Board of Directors C			\$0	\$0	\$4,543	\$0	\$4,543		

	(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 B C	Smith , Tammy Board of Directors C			\$3,962	\$710	\$5,955	\$0	\$10,627		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wesley , Michael Board of Directors P			\$0	\$0	\$299	\$0	\$299		
I	Schedule 15 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	Tate , Mary Beth Board of Directors N			\$0	\$0	\$120	\$0	\$120		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rivera , Mary Ann Board of Directors C			\$690	\$600	\$1,716	\$0	\$3,006		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hayer , Charlotte Board of Directors C			\$0	\$0	\$1,641	\$0	\$1,641		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cooper , Amanda Board of Directors C			\$0	\$0	\$4,021	\$0	\$4,021		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lee , Debra Board of Directors C			\$0	\$0	\$5,819	\$0	\$5,819		
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	Hoffmann , Robert Board of Directors C			\$0	\$0	\$1,618	\$0	\$1,618		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Barnes , Karen Board of Directors C			\$0	\$0	\$770	\$0	\$770		

	(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 B C	Harris , Gina Board of Directors C			\$0	\$0	\$2,061	\$0	\$2,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bonnett , Kim Board of Directors C			\$0	\$0	\$3,224	\$0	\$3,224		
I	Schedule 15 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	Rankin , Ashanti Board of Directors C			\$2,200	\$235	\$4,448	\$0	\$6,883		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freye , Linda Board of Directors C			\$0	\$619	\$3,054	\$0	\$3,673		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sobczak , Daniel Board of Directors C			\$0	\$189	\$6,189	\$0	\$6,378		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Allen , Lare Board of Directors C			\$0	\$0	\$2,438	\$0	\$2,438		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Breaux , Suzanne Board of Directors C			\$0	\$0	\$2,504	\$0	\$2,504		
I	Schedule 15 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	Jaco , Taunya Board of Directors N			\$0	\$523	\$5,839	\$0	\$6,362		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mackey , Marcia Board of Directors C			\$634	\$106	\$6,865	\$0	\$7,605		



	(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 B C	Biancheri , Amy Board of Directors C				\$190	\$0	\$2,111	\$0			\$2,301	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Kerekes , Brian Board of Directors C				\$0	\$85	\$1,874	\$0			\$1,959	
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 B C	Saldana , Miguel Board of Directors C				\$0	\$315	\$3,072	\$0			\$3,387	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Smith , Melinda Board of Directors P				\$0	\$0	\$2,878	\$0			\$2,878	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Powell , Matthew Board of Directors C				\$575	\$0	\$5,803	\$0			\$6,378	
I	Schedule 15 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	Olsen , Ellen Board of Directors C				\$154	\$45	\$1,275	\$0			\$1,474	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Leone , Russell Board of Directors C				\$0	\$700	\$3,578	\$0			\$4,278	
I	Schedule 15 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	Patterson , Martha Board of Directors C				\$1,030	\$56	\$2,265	\$0			\$3,351	
I	Schedule 15 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	Weeks-Ryan , Marilyn Board of Directors C				\$3,836	\$461	\$3,701	\$0			\$7,998	

	(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 B C	Powers , Angela Board of Directors C			\$0	\$190	\$3,878	\$0	\$4,068		
I	Schedule 15 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	LaDuke , Kevin Board of Directors C			\$0	\$100	\$3,390	\$0	\$3,490		
I	Schedule 15 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	Burlingame , Terry Board of Directors C			\$0	\$200	\$2,376	\$0	\$2,576		
I	Schedule 15 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	McKim , Jo Board of Directors C			\$0	\$0	\$779	\$0	\$779		
I	Schedule 15 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	Johnson , Brenda Board of Directors C			\$0	\$0	\$1,245	\$0	\$1,245		
I	Schedule 15 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	McMahan , Paula Board of Directors C			\$1,962	\$0	\$2,863	\$0	\$4,825		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Glabere , Mike Board of Directors N			\$1,076	\$0	\$1,707	\$0	\$2,783		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Powell , Margaret Board of Directors C			\$493	\$560	\$1,164	\$0	\$2,217		
I	Schedule 15 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	Strauss Chavarri , Erika Board of Directors C			\$1,579	\$0	\$1,147	\$0	\$2,726		

	(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 B C	Martin , Tanya Board of Directors N			\$4,555	\$0	\$1,665	\$0	\$6,220		
I	Schedule 15 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	House , Mel Board of Directors C			\$0	\$88	\$6,814	\$0	\$6,902		
I	Schedule 15 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	Cady , Barbara Board of Directors N			\$0	\$0	\$2,063	\$0	\$2,063		
I	Schedule 15 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	Jones , Deborah Board of Directors C			\$0	\$0	\$2,132	\$0	\$2,132		
I	Schedule 15 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	Mattern , Cheryl Board of Directors C			\$0	\$202	\$3,819	\$0	\$4,021		
I	Schedule 15 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	Richards , Kim Board of Directors C			\$0	\$0	\$3,209	\$0	\$3,209		
I	Schedule 15 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	Bretz , Reed Board of Directors C			\$254	\$0	\$3,243	\$0	\$3,497		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hoy , Margaret Board of Directors N			\$1,000	\$130	\$6,739	\$0	\$7,869		
I	Schedule 15 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	Stewart , Angela Board of Directors C			\$242	\$600	\$2,859	\$0	\$3,701		

	(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 B C	Harman , Michael Board of Directors C			\$0	\$135	\$1,887	\$0	\$2,022		
I	Schedule 15 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	Link , Zena Board of Directors C			\$500	\$74	\$1,395	\$0	\$1,969		
I	Schedule 15 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	Tse , Telly Board of Directors C			\$4,717	\$683	\$7,376	\$0	\$12,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scurlock , Jennifer Board of Directors C			\$2,250	\$0	\$1,874	\$0	\$4,124		
I	Schedule 15 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	Toay , Alexandria Board of Directors N			\$0	\$478	\$1,335	\$0	\$1,813		
I	Schedule 15 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	Kober , Anita Board of Directors C			\$0	\$0	\$2,675	\$0	\$2,675		
I	Schedule 15 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	Southergill , Glen Board of Directors C			\$0	\$535	\$3,470	\$0	\$4,005		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith-Mashburn , JoAnn Board of Directors C			\$0	\$0	\$5,562	\$0	\$5,562		
I	Schedule 15 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	Hyndman , Julie Board of Directors N			\$3,052	\$85	\$2,623	\$0	\$5,760		

	(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 B C	Ring , David Board of Directors N			\$0	\$0	\$2,277	\$0	\$2,277		
I	Schedule 15 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	Wilmarth , Barbara Board of Directors C			\$3,060	\$233	\$2,089	\$0	\$5,382		
I	Schedule 15 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	Bohringer , Christina Board of Directors N			\$0	\$0	\$1,962	\$0	\$1,962		
I	Schedule 15 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	Fukuda , Cliffford Board of Directors C			\$2,938	\$0	\$4,085	\$0	\$7,023		
I	Schedule 15 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	Merriweather , Elaine Board of Directors C			\$0	\$287	\$8,808	\$0	\$9,095		
I	Schedule 15 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	Thomas , Julius Board of Directors C			\$2,191	\$0	\$355	\$0	\$2,546		
I	Schedule 15 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	Schuetz , Karen Board of Directors C			\$0	\$48	\$8,089	\$0	\$8,137		
I	Schedule 15 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	Behe , Nancy Board of Directors N			\$0	\$232	\$6,613	\$0	\$6,845		
I	Schedule 15 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	Estrada , Linda Board of Directors C			\$1,517	\$0	\$6,122	\$0	\$7,639		

	(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 B C	McCarthy , Deb Board of Directors N				\$0	\$200	\$2,239		\$0	\$2,439	
I	Schedule 15 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	Fridgen , Marty Board of Directors N				\$0	\$0	\$4,626		\$0	\$4,626	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Layton , Mindy Board of Directors C				\$1,070	\$0	\$2,691		\$0	\$3,761	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Kotch , Serena Board of Directors C				\$370	\$0	\$1,754		\$0	\$2,124	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Hampton , Bernadette Board of Directors C				\$0	\$0	\$2,090		\$0	\$2,090	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Ridley , Karen Board of Directors C				\$0	\$0	\$1,854		\$0	\$1,854	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Shannon , Ann Margaret Board of Directors C				\$2,806	\$279	\$4,738		\$0	\$7,823	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Jeane , Tara Board of Directors C				\$1,978	\$195	\$5,970		\$0	\$8,143	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Farrera , Enrique Board of Directors C				\$2,527	\$500	\$3,482		\$0	\$6,509	

	(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 B C	Morgan-Williams , Gilda Board of Directors C			\$0	\$107	\$1,638	\$0	\$1,745		
I	Schedule 15 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	Dudley , Theresa Board of Directors N			\$0	\$0	\$1,452	\$0	\$1,452		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scanlan , John Board of Directors C			\$1,393	\$0	\$9,899	\$0	\$11,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Knight , Roni Board of Directors C			\$0	\$0	\$6,373	\$0	\$6,373		
I	Schedule 15 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	Ingram , Amber Board of Directors N			\$0	\$0	\$1,581	\$0	\$1,581		
I	Schedule 15 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	Ellingson , Scott Board of Directors C			\$1,803	\$175	\$3,961	\$0	\$5,939		
I	Schedule 15 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	Gamboa , Rebecca Board of Directors C			\$0	\$0	\$2,829	\$0	\$2,829		
I	Schedule 15 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	D'Avanzo , Richard Board of Directors C			\$0	\$0	\$3,078	\$0	\$3,078		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kendrick , Cameo Board of Directors C			\$20,468	\$500	\$3,094	\$0	\$24,062		

	(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 B C	McMahon , Tom Board of Directors C			\$0	\$135	\$270	\$0	\$405		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mott-Wright , Shawna Board of Directors C			\$0	\$0	\$2,819	\$0	\$2,819		
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	Preval , Betsy Board of Directors C			\$0	\$0	\$1,420	\$0	\$1,420		
I	Schedule 15 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	Robinson , Brenda Board of Directors C			\$493	\$0	\$2,553	\$0	\$3,046		
I	Schedule 15 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	Lamorte , Robert Board of Directors C			\$947	\$0	\$3,097	\$0	\$4,044		
I	Schedule 15 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	Gibson , Anita Board of Directors C			\$0	\$0	\$4,730	\$0	\$4,730		
I	Schedule 15 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	Schram , Barbara Board of Directors C			\$0	\$300	\$4,707	\$0	\$5,007		
I	Schedule 15 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	Bowers , Mary Board of Directors C			\$725	\$0	\$1,600	\$0	\$2,325		
I	Schedule 15 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	Mumau , Molly Board of Directors C			\$712	\$230	\$3,868	\$0	\$4,810		



	(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 B C	Henderson , Cynthia Board of Directors C			\$0	\$388	\$3,492	\$0	\$3,880		
I	Schedule 15 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	Kreitz , Robbie Board of Directors C			\$0	\$0	\$2,585	\$0	\$2,585		
I	Schedule 15 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	Rodriguez , Robert Executive Committee C			\$99,638	\$11,000	\$10,300	\$0	\$120,938		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sampson-Clark , Christine Executive Committee C			\$71,170	\$5,500	\$8,926	\$0	\$85,596		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Eric Executive Committee C			\$198,766	\$5,500	\$16,440	\$1,400	\$222,106		
I	Schedule 15 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	Moore Krajacic , Shelly Executive Committee C			\$71,170	\$5,748	\$30,078	\$1,245	\$108,241		
I	Schedule 15 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	Sheridan , George Executive Committee C			\$209,128	\$11,379	\$21,584	\$799	\$242,890		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vaandering , Johanna Executive Committee C			\$332,744	\$5,850	\$22,139	\$1,195	\$361,928		
I	Schedule 15 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	Eskelsen Garcia , Lilia NEA President C			\$324,080	\$79,552	\$9,386	\$3,550	\$416,568		

	(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		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	Moss , Princess NEA Secretary Treasurer C				\$283,016		\$62,163		\$50,472		\$1,000		\$396,651		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	Pringle , Rebecca NEA Vice President C				\$285,365		\$62,377		\$12,648		\$1,000		\$361,390		
I	Schedule 15 Representational Activities		5 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		80 %
A B C	Robinson , Dean Board of Directors C				\$0		\$527		\$1,526		\$0		\$2,053		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
Total Officer Disbursements				\$1,983,798		\$270,428		\$702,774		\$10,189		\$2,967,189			
Less Deductions												\$455,271			
Net Disbursements												\$2,511,918			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**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 B C	Abraham , Debra Web Editor N/A			\$107,393		\$0	\$836	\$700		\$108,929					
I	Schedule 15 Representational Activities		3 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		93 %	Schedule 18 General Overhead		4 %	Schedule 19 Administration		0 %
A B C	Adams , Constance Confidential Assoc N/A			\$96,314		\$0	\$5,120		\$0		\$101,434				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Afi , Nas Organizational Spec N/A			\$156,610		\$0	\$8,868		\$5,775		\$171,253				
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 B C	Afsah , Aman Sr Prog/Policy Spec/Anlst N/A			\$17,516		\$0	\$0		\$0		\$17,516				
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 B C	Agala , Robert Desktop Analyst N/A			\$94,696		\$0	\$1,557		\$0		\$96,253				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Aguirre , Martin Asst General Maint Wrkr N/A			\$63,122		\$0	\$0		\$416		\$63,538				
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	Alam , Lubna Attorney N/A			\$178,796		\$0	\$2,270		\$0		\$181,066				
I	Schedule 15 Representational Activities		82 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		16 %	Schedule 19 Administration		2 %
A B C	Allen , Nathan Associate Director N/A			\$194,068		\$5,250	\$15,904		\$1,016		\$216,238				
I	Schedule 15 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	Alston , Charles Fulfillment Sup Tech N/A			\$65,207		\$0	\$145		\$0		\$65,352				

	(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 B C	Alvarez , Brenda Sr Prog/Policy Spec/Anlst N/A			\$112,583	\$0	\$0	\$0	\$112,583		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Kimberly C Organizational Spec N/A			\$149,849	\$195	\$18,133	\$5,550	\$173,727		
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 B C	Anderson , Kimberly A Executive Director N/A			\$296,808	\$78,857	\$6,260	\$0	\$381,925		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	80 %
A B C	Anthony , Casey Organizational Spec N/A			\$81,985	\$294	\$27,130	\$5,700	\$115,109		
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 B C	Armstrong , Elijah Organizational Spec N/A			\$105,856	\$0	\$9,023	\$18,894	\$133,773		
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 B C	Arrigo , Dorrie Sr Program Asst N/A			\$89,660	\$0	\$3,447	\$0	\$93,107		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Asi , Nasser Sr Tech Supt Technician N/A			\$83,755	\$0	\$0	\$0	\$83,755		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Austin , Gary Manager D N/A			\$171,053	\$0	\$527	\$800	\$172,380		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Awrich , Howard Sr Fin Analyst & Acct N/A			\$141,928	\$0	\$1,955	\$0	\$143,883		

	(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 B C	Bafia , Glenn State Affiliate Exec Dir N/A			\$162,950	\$0	\$0	\$0	\$162,950		
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 B C	Baires Vega , Elizabeth Sr Program Asst N/A			\$24,390	\$0	\$1,065	\$1,178	\$26,633		
I	Schedule 15 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	Baker , Ebony Sr Program Asst N/A			\$62,391	\$0	\$257	\$0	\$62,648		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	63 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	0 %
A B C	Baldwin , Aesha Organizational Spec N/A			\$141,881	\$0	\$23,378	\$7,125	\$172,384		
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 B C	Banerjee , Amlan Sr Research Data Analyst N/A			\$137,296	\$0	\$5,388	\$0	\$142,684		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	19 %
A B C	Barchak , Timothy Sr Prog/Policy Spec/Anlst N/A			\$137,016	\$800	\$2,199	\$845	\$140,860		
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 B C	Barker , Corrisa Sr Program & Fin Asst N/A			\$69,516	\$800	\$210	\$0	\$70,526		
I	Schedule 15 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	Barkley , Toccoaro Sr Program & Fin Asst N/A			\$53,853	\$47	\$1,670	\$1,781	\$57,351		
I	Schedule 15 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	Barksdale , Joye Sr Writer/Editor, Jrnl N/A			\$137,965	\$0	\$546	\$0	\$138,511		

	(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 B C	Barnes , Shade Sr Program & Fin Spec N/A			\$102,210	\$0	\$2,247	\$500	\$104,957		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A B C	Barnett , Stephanie Sr Program Asst N/A			\$95,970	\$0	\$8,437	\$2,100	\$106,507		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Barriere , John Organizational Spec N/A			\$71,894	\$0	\$1,197	\$0	\$73,091		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A B C	Bartley , Debora Confidential Assoc N/A			\$112,601	\$1,337	\$226	\$66	\$114,230		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Basurto , Cesar Manager D N/A			\$180,373	\$0	\$761	\$250	\$181,384		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Beallor , Brian Sr Prog/Policy Spec/Anlst N/A			\$125,300	\$365	\$4,516	\$1,590	\$131,771		
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 B C	Bell-White , Yvonne Prog/Policy Spec/Analyst N/A			\$97,205	\$0	\$715	\$700	\$98,620		
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 B C	Bennet , Matthew Manager D N/A			\$172,514	\$1,800	\$14,066	\$595	\$188,975		
I	Schedule 15 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	Benzon , Jeffrey Manager D N/A			\$136,866	\$4,593	\$20,187	\$0	\$161,646		

	(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 B C	Berrian , Carolina Sr Program & Fin Spec N/A			\$113,584	\$247	\$500	\$0	\$114,331		
I	Schedule 15 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	Bertocci , Kimberly Sr Prog/Policy Spec/Anlst N/A			\$127,598	\$0	\$236	\$0	\$127,834		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bilal-Threats , Daaiyah Senior Director N/A			\$243,550	\$2,050	\$6,527	\$0	\$252,127		
I	Schedule 15 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	Birkmeier , Paul Governance Policy Spec N/A			\$113,720	\$800	\$89	\$290	\$114,899		
I	Schedule 15 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	Bixler , Brandy Sr Prog/Policy Spec/Anlst N/A			\$136,779	\$800	\$4,641	\$1,168	\$143,388		
I	Schedule 15 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	Blake , Richard Sr Technology Anlst N/A			\$124,840	\$735	\$550	\$598	\$126,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Boppana , Krishna Sr Web Developr/Sys Anlst N/A			\$137,107	\$0	\$800	\$480	\$138,387		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bowman , Maria Sr Program & Fin Spec N/A			\$97,888	\$95	\$373	\$1,130	\$99,486		
I	Schedule 15 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	Boyd , David Manager C N/A			\$177,466	\$550	\$878	\$349	\$179,243		

	(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 B C	Boyd , Michele Exec Confidential Spec N/A			\$130,091	\$100	\$792	\$100	\$131,083		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %
A B C	Bradley , Ellen Manager D N/A			\$167,925	\$0	\$613	\$800	\$169,338		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Breaux , Brandon Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$800	\$1,720	\$95	\$140,580		
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 B C	Brinkley , Henry Sr Multimedia/Web Prd Dev N/A			\$94,515	\$0	\$0	\$665	\$95,180		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brisson , Anthony Sr Prog/Policy Spec/Anlst N/A			\$116,127	\$667	\$12,991	\$2,550	\$132,335		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	31 %
A B C	Brooks , Darlene Sr Program Asst N/A			\$90,408	\$0	\$2,930	\$0	\$93,338		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Anthony Fulfillment Sup Tech N/A			\$70,023	\$0	\$73	\$0	\$70,096		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Evette Manager C N/A			\$119,419	\$156	\$2,791	\$800	\$123,166		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Robin Sr Content & Prod Editor N/A			\$130,037	\$392	\$190	\$0	\$130,619		



	(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 B C	Brown , Kelli Confidential Assoc N/A			\$109,142		\$0	\$1,270	\$0	\$110,412	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %
A B C	Brunner , Nathaniel Exec Confidential Spec N/A			\$130,053		\$2,289	\$635	\$0	\$132,977	
I	Schedule 15 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	Bull , Benjamin Organizational Spec N/A			\$76,239		\$0	\$12,517	\$5,325	\$94,081	
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 B C	Bunch , Ira Manager D N/A			\$144,155		\$0	\$189	\$0	\$144,344	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bunch , Carlin Sr Organizing Data Spec N/A			\$101,204		\$0	\$1,337	\$0	\$102,541	
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 B C	Burke , Robert Manager D N/A			\$190,114		\$2,450	\$12,552	\$0	\$205,116	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Burns , Jason Associate Director N/A			\$198,925		\$2,450	\$29,697	\$0	\$231,072	
I	Schedule 15 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	Burritt , Jeffrey Attorney N/A			\$178,767		\$0	\$1,518	\$0	\$180,285	
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	52 %
A B C	Byrd , Shanize Organizational Spec N/A			\$70,889		\$0	\$10,030	\$2,250	\$83,169	

	(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 B C	Byrne , Katrina Organizational Spec N/A			\$130,871	\$0	\$8,777	\$2,730	\$142,378		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Cabral , Linda Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$1,703	\$2,118	\$141,786		
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 B C	Cahee , Brandon Sr Program Asst N/A			\$71,892	\$0	\$953	\$0	\$72,845		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cahoon , Cecil Organizational Spec N/A			\$155,542	\$0	\$21,811	\$14,888	\$192,241		
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 B C	Cain , Tiffany Sr Prog/Policy Spec/Anlst N/A			\$101,459	\$0	\$6,106	\$750	\$108,315		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Campos , Christina Sr Comm Strategist N/A			\$137,965	\$0	\$0	\$0	\$137,965		
I	Schedule 15 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	Carr-Rodriguez , Victoria Organizational Spec N/A			\$142,155	\$0	\$26,452	\$7,050	\$175,657		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	Carter , Joyce Manager D N/A			\$167,896	\$0	\$1,211	\$0	\$169,107		
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 B C	Carvalho , Kristen Attorney N/A			\$147,384	\$0	\$921	\$0	\$148,305		

	(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	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	6 %
A B C	Case , Melissa Associate Director N/A			\$201,731	\$3,107	\$21,344	\$250	\$226,432		
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 B C	Cassesso , Michael Sr Campaign&Election Spec N/A			\$136,748	\$0	\$354	\$0	\$137,102		
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 B C	Castanon , Angelica Sr Prog/Policy Spec/Anlst N/A			\$90,282	\$800	\$785	\$0	\$91,867		
I	Schedule 15 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	Castanon Luna , Antonio Organizational Spec N/A			\$73,628	\$0	\$75,878	\$14,300	\$163,806		
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 B C	Chavers , Stephen Associate Director N/A			\$194,651	\$850	\$942	\$0	\$196,443		
I	Schedule 15 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	Choi , Joanna Sr Project Coordinator N/A			\$137,965	\$0	\$3,200	\$1,400	\$142,565		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Chovan , Michelle Sr Comm Strategist N/A			\$137,126	\$0	\$0	\$0	\$137,126		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	Christianson , Jill Sr Prog/Policy Spec/Anlst N/A			\$100,424	\$413	\$1,813	\$1,836	\$104,486		
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 B C	Clark , Aaron Data Analyst/Data Modeler N/A			\$122,521	\$800	\$1,218	\$700	\$125,239		

	(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 B C	Clayton , Pieter Organizational Spec N/A			\$96,587	\$0	\$15,854	\$4,050	\$116,491		
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 B C	Coble , David Sr Production Coordinator N/A			\$61,986	\$267	\$322	\$0	\$62,575		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Coffman , Ann Manager D N/A			\$180,107	\$2,748	\$4,883	\$250	\$187,988		
I	Schedule 15 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	Cohon , Annelise Sr Prog/Policy Spec/Anlst N/A			\$136,761	\$334	\$5,275	\$759	\$143,129		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Coleman , David Sr Prog/Policy Spec/Anlst N/A			\$112,801	\$0	\$8,024	\$0	\$120,825		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A B C	Compton , Steven Sr Information Sys Anlst N/A			\$93,008	\$0	\$0	\$630	\$93,638		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Conley , Justin Sr Digital Strategist N/A			\$88,741	\$272	\$1,897	\$1,427	\$92,337		
I	Schedule 15 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	Conner , Troy Sr Database Administrator N/A			\$141,928	\$800	\$200	\$0	\$142,928		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Connor , Lisa Sr Prog/Policy Spec/Anlst N/A			\$138,466	\$789	\$9,276	\$1,729	\$150,260		

	(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 B C	Coons , John Senior Director N/A			\$238,612	\$1,000	\$1,965	\$1,555	\$243,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cooper , John Genl Maintenance Worker N/A			\$73,783	\$964	\$345	\$0	\$75,092		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Coppersmith , Kari Political Fundraiser N/A			\$95,648	\$0	\$308	\$270	\$96,226		
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 B C	Cosenze , Christine Videotape Editor N/A			\$137,965	\$0	\$14,202	\$1,950	\$154,117		
I	Schedule 15 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	Costanzo , Richard Sr Research Anlst N/A			\$69,438	\$800	\$204	\$0	\$70,442		
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 B C	Cotterill , Peter Sr Enter Sys/Network Eng N/A			\$141,928	\$0	\$7,130	\$0	\$149,058		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cox , Floyd Organizational Spec N/A			\$157,778	\$0	\$36,876	\$9,750	\$204,404		
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 B C	Crenshaw , Todd Organizational Spec N/A			\$161,198	\$0	\$14,306	\$4,575	\$180,079		
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 B C	Crowell , Sharon Sr Prog/Policy Spec/Anlst N/A			\$118,521	\$0	\$100	\$0	\$118,621		

	(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	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	Curdts , Evan Law Fellow N/A			\$63,558	\$0	\$280	\$0	\$63,838		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Curtis , Yolanda Manager C N/A			\$148,779	\$1,200	\$2,305	\$0	\$152,284		
I	Schedule 15 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	Damali-Cathie , Nzinga Finance & Insur Svcs Spec N/A			\$89,185	\$0	\$1,697	\$550	\$91,432		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dandridge Brinkl , Jessica Sr Prog/Policy Spec/Anlst N/A			\$113,483	\$0	\$12,530	\$1,600	\$127,613		
I	Schedule 15 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	Davin , Linda Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$4,168	\$1,900	\$144,033		
I	Schedule 15 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	Davis-Caldwell , Kisha Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$1,524	\$1,300	\$140,789		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dean , Lisa Sr Confidential Spec N/A			\$168,541	\$0	\$0	\$0	\$168,541		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Decker , Christina Law Fellow N/A			\$63,558	\$0	\$1,261	\$0	\$64,819		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Depp , Rita Sr Project Coordinator N/A			\$114,494	\$0	\$6,183	\$0	\$120,677		

	(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 B C	Dietz-Lavoie , Anne Organizational Spec N/A			\$88,584	\$0	\$11,656	\$7,458	\$107,698		
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 B C	Dizon , Danielle Conf/Mtg Spcl Event Plnr N/A			\$80,139	\$800	\$4,798	\$590	\$86,327		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dockser , Aaron Organizational Spec N/A			\$57,257	\$0	\$6,235	\$825	\$64,317		
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 B C	Dominguez , Kimberly Director N/A			\$218,246	\$1,000	\$7,364	\$400	\$227,010		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Donaghy , John Organizational Spec N/A			\$154,346	\$0	\$22,139	\$8,470	\$184,955		
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 B C	Donaldson , Chaka Senior Director N/A			\$243,370	\$1,668	\$19,505	\$0	\$264,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	DonFrancesco , Christine Sr Prog/Policy Spec/Anlst N/A			\$89,276	\$398	\$7,448	\$2,195	\$99,317		
I	Schedule 15 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	Dorrington , Adriane Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$6,694	\$1,700	\$150,322		
I	Schedule 15 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	Dorsey , Aaron Sr Prog/Policy Spec/Anlst N/A			\$102,032	\$0	\$12,196	\$3,400	\$117,628		

	(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	96 %	Schedule 19 Administration	4 %
A B C	Driscoll , Christin Lobbyist N/A			\$141,928	\$0	\$489	\$670	\$143,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Duplisea , Brian Organizational Spec N/A			\$150,269	\$0	\$5,302	\$675	\$156,246		
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 B C	Durant , Sheala Sr Confidential Spec N/A			\$160,489	\$0	\$1,513	\$95	\$162,097		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Earl , E Sr Program & Fin Asst N/A			\$89,115	\$800	\$300	\$0	\$90,215		
I	Schedule 15 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	Edgeworth , Sherry Sr Confidential Spec N/A			\$160,489	\$300	\$1,897	\$0	\$162,686		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Edwards , David Director N/A			\$45,710	\$0	\$0	\$0	\$45,710		
I	Schedule 15 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	Egan , Marcus Director N/A			\$201,185	\$1,065	\$5,849	\$303	\$208,402		
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 B C	Ellis , Donye' Sr Program & Fin Spec N/A			\$85,742	\$518	\$2,998	\$348	\$89,606		
I	Schedule 15 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	English , Tiffany Conf/Mtg Spcl Event Plnr N/A			\$98,594	\$0	\$2,820	\$750	\$102,164		



	(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 B C	Eslinger , Evan Organizational Spec N/A			\$141,998	\$0	\$14,936	\$6,177	\$163,111		
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 B C	Eubanks , Shyrelle Sr Prog/Policy Spec/Anlst N/A			\$132,733	\$800	\$5,612	\$735	\$139,880		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Evans , Therman Sr Speech Writer N/A			\$137,912	\$297	\$0	\$420	\$138,629		
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	Falcone , Mary Sr Program & Fin Asst N/A			\$38,891	\$0	\$145	\$0	\$39,036		
I	Schedule 15 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	Fannon , James State Affiliate Exec Dir N/A			\$165,621	\$0	\$0	\$0	\$165,621		
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 B C	Farfaglia , Richard Sr Govt Relations Spec N/A			\$141,928	\$0	\$1,209	\$0	\$143,137		
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 B C	Fernandez Busser , Celeste Sr Comm Strategist N/A			\$134,197	\$0	\$2,517	\$0	\$136,714		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	Findlay , Christopher Sr Writer/Editor, Program N/A			\$133,727	\$679	\$109	\$259	\$134,774		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Flaherty , Kathleen Research Analyst N/A			\$70,084	\$0	\$0	\$0	\$70,084		

	(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	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Flaherty , John Sr Project Coordinator N/A			\$55,639	\$0	\$0	\$0	\$55,639		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Flannery , Mary Ellen Sr Writer/Editor, Jrnl N/A			\$126,786	\$0	\$2,570	\$531	\$129,887		
I	Schedule 15 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	Fleming , Donna Organizational Spec N/A			\$126,538	\$0	\$9,421	\$0	\$135,959		
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 B C	Floyd , Richard Sr Program & Fin Spec N/A			\$114,658	\$800	\$679	\$0	\$116,137		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Foisy , Michelle Organizational Spec N/A			\$122,271	\$0	\$20,621	\$5,100	\$147,992		
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 B C	Fratтини-Adams , Kelli Sr Assn Bus Sys Anlst I N/A			\$112,003	\$0	\$346	\$0	\$112,349		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Funderburk , Tammy Program & Production Spec N/A			\$97,586	\$800	\$713	\$0	\$99,099		
I	Schedule 15 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	Futchko , Rose Director N/A			\$211,016	\$2,000	\$9,014	\$0	\$222,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Galloway , Paige Confidential Spec N/A			\$105,441	\$0	\$5,328	\$340	\$111,109		

	(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 B C	Garcia , Kristofer Director N/A			\$214,994	\$1,936	\$12,078	\$305	\$229,313		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gardner , Bonnie Sr Writer/Editor, Publish N/A			\$141,945	\$0	\$0	\$0	\$141,945		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Garrazone-Mason , Lynne Organizational Spec N/A			\$97,737	\$600	\$6,749	\$4,596	\$109,682		
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 B C	Garrett , Schaloyn Sr Tech Supt Technician N/A			\$91,736	\$0	\$0	\$0	\$91,736		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gary , Kim-Shawn Sr Prog/Policy Spec/Anlst N/A			\$134,794	\$0	\$3,362	\$1,450	\$139,606		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Geaneoplos , Theodora Organizational Spec N/A			\$102,124	\$0	\$39,138	\$9,000	\$150,262		
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 B C	Geiger , Caitlin Sr Writer/Editor, Jrnl N/A			\$136,748	\$0	\$3,859	\$750	\$141,357		
I	Schedule 15 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	Giunta , Andrea Sr Prog/Policy Spec/Anlst N/A			\$127,637	\$0	\$8,233	\$1,550	\$137,420		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	77 %
A B C	Gonzales , Melody Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$10,063	\$2,600	\$150,628		

	(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 B C	Gonzalez , Miguel Sr Comm Strategist N/A			\$141,928	\$0	\$1,456	\$465	\$143,849		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	0 %
A B C	Goode , Torrie Sr Tech Supt Technician N/A			\$92,206	\$0	\$73	\$0	\$92,279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Goode , Jeffrey Cnvn/Rep Assembly Plnr N/A			\$103,474	\$0	\$5,462	\$1,078	\$110,014		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gordon , Allison Cmpn & Elections Spec N/A			\$68,919	\$800	\$0	\$0	\$69,719		
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 B C	Gotis , Antonio Engineer N/A			\$98,535	\$0	\$1,650	\$538	\$100,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Granados , Angela Sr Prog/Policy Spec/Anlst N/A			\$112,215	\$0	\$4,573	\$1,045	\$117,833		
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 B C	Grant , Steven Associate Director N/A			\$199,402	\$800	\$1,556	\$0	\$201,758		
I	Schedule 15 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	Green , Darrius Sr Media Prod Spec, Video N/A			\$136,078	\$0	\$13,595	\$1,841	\$151,514		
I	Schedule 15 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	Greene , Emmanuella Manager D N/A			\$160,710	\$300	\$2,654	\$475	\$164,139		

	(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 B C	Griffin , Heather Prog/Policy Spec/Analyst N/A			\$101,194	\$0	\$1,184	\$0	\$102,378		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	32 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	Grindle , Jocelyn Financial Analyst & Acct N/A			\$111,169	\$0	\$400	\$0	\$111,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grissom , Stacey Sr Prog/Policy Spec/Anlst N/A			\$141,758	\$0	\$6,606	\$1,550	\$149,914		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	15 %
A B C	Gromova , Svetlana Sr Fin Analyst & Acct N/A			\$109,429	\$0	\$100	\$444	\$109,973		
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 B C	Groves , James Sr Ben & Project Spec N/A			\$168,541	\$750	\$0	\$797	\$170,088		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Guerra , Joaquin Organizational Spec N/A			\$96,972	\$0	\$14,289	\$0	\$111,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Guevara , Christine Procurement Specialist N/A			\$110,782	\$0	\$1,502	\$700	\$112,984		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gunderson , Nathaniel Organizational Spec N/A			\$141,998	\$0	\$23,943	\$6,131	\$172,072		
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 B C	Gutierrez , Michelle Organizational Spec N/A			\$72,960	\$0	\$18,959	\$6,466	\$98,385		

	(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 B C	Haecker , Rita State Affiliate Exec Dir N/A			\$135,405	\$0	\$4,739	\$270	\$140,414		
I	Schedule 15 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	Hairston , Michael Sr Prog/Policy Spec/Anlst N/A			\$133,677	\$800	\$2,934	\$1,100	\$138,511		
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 B C	Halsey , Brenda Exec Confidential Spec N/A			\$130,004	\$2,465	\$2,875	\$0	\$135,344		
I	Schedule 15 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	Hamilton , Mikhail Sr Program Asst N/A			\$62,501	\$0	\$34	\$0	\$62,535		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hammond , Joseph Sr Media Specialist N/A			\$141,928	\$800	\$1,156	\$0	\$143,884		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Haney , Louisa Sr Program & Fin Asst N/A			\$112,567	\$0	\$1,554	\$1,356	\$115,477		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hardey , Susan Manager D N/A			\$155,997	\$1,866	\$13,007	\$0	\$170,870		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hargrove , Timothy Manager D N/A			\$191,661	\$0	\$3,785	\$400	\$195,846		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Harrington , Eric Sr Staff Counsel N/A			\$197,419	\$2,000	\$2,746	\$0	\$202,165		

	(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	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	8 %
A B C	Harris , Makeda Sr Prog/Policy Spec/Anlst N/A			\$122,009	\$85	\$9,919	\$1,850	\$133,863		
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 B C	Harris , Adam Sr Campaign&Election Spec N/A			\$141,928	\$0	\$809	\$859	\$143,596		
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 B C	Harris-Aikens , Donna Senior Director N/A			\$243,838	\$3,350	\$5,204	\$0	\$252,392		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	Haskins , Kareema Sr Prog/Policy Spec/Anlst N/A			\$107,388	\$0	\$3,046	\$326	\$110,760		
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 B C	Hasse , Charles Organizational Spec N/A			\$104,390	\$0	\$10,866	\$5,575	\$120,831		
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 B C	Haynes , Isha Sr Program & Fin Spec N/A			\$96,438	\$800	\$500	\$1,069	\$98,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Heath , Emily Organizational Spec N/A			\$133,688	\$0	\$20,035	\$5,360	\$159,083		
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 B C	Hedgepeth , Leroy Organizational Spec N/A			\$160,698	\$0	\$24,871	\$2,395	\$187,964		
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 B C	Hendrix , Tyrone State Affiliate Exec Dir N/A			\$113,876	\$0	\$0	\$0	\$113,876		

	(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 B C	Henson , Branita Sr Writer/Editor, Program N/A			\$137,965	\$0	\$1,374	\$750	\$140,089		
I	Schedule 15 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	Heretick , Mary Sr Prog/Policy Spec/Anlst N/A			\$142,315	\$0	\$0	\$1,119	\$143,434		
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 B C	Herring Eatmon , Jasmine Sr Program & Fin Asst N/A			\$39,274	\$85	\$446	\$0	\$39,805		
I	Schedule 15 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	Hershcopf , Melissa Sr Research Anlst N/A			\$105,937	\$800	\$3,994	\$0	\$110,731		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	20 %
A B C	Hicks , Barbara Sr Prog/Policy Spec/Anlst N/A			\$122,687	\$0	\$2,327	\$850	\$125,864		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hill , Robert Organizational Spec N/A			\$154,064	\$134	\$11,297	\$4,500	\$169,995		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hoffmann , Nathan Sr Organizing Data Spec N/A			\$102,236	\$800	\$1,491	\$0	\$104,527		
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 B C	Hogue-Morgenster , Jessie Organizing Data Spec N/A			\$36,282	\$0	\$0	\$0	\$36,282		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Holbrook , Sharon Sr Program & Fin Asst N/A			\$104,770	\$469	\$1,314	\$0	\$106,553		



	(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 B C	Holland , Amber Organizational Spec N/A			\$70,910	\$0	\$18,632	\$7,226	\$96,768		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
A B C	Holmes , Ellen Organizational Spec N/A			\$160,264	\$0	\$23,072	\$7,875	\$191,211		
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 B C	Holmes , Alexis Manager D N/A			\$146,911	\$0	\$4,480	\$0	\$151,391		
I	Schedule 15 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	Holmes , Dwight Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$800	\$0	\$1,000	\$139,765		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Holmes , Charles Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$167	\$1,688	\$41	\$139,861		
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 B C	Hopkins , Barbara Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$4,305	\$14,514	\$156,784		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Howard , Robert Conf Mtg Plnr/Tech Spec N/A			\$103,054	\$0	\$656	\$0	\$103,710		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hunter , Alvin Sr Enter Sys/Network Eng N/A			\$138,008	\$0	\$0	\$0	\$138,008		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hurlburt , Michael Sr Info Security Anlst N/A			\$137,965	\$0	\$100	\$369	\$138,434		

	(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 B C	Hurley , Conor Organizational Spec N/A			\$154,021	\$0	\$17,788	\$4,875	\$176,684		
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 B C	Hurwitz , Darrin Attorney N/A			\$172,808	\$170	\$729	\$0	\$173,707		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	3 %
A B C	Hwang , Grace Sr Prog/Policy Spec/Anlst N/A			\$132,749	\$0	\$3,647	\$0	\$136,396		
I	Schedule 15 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	Ichwantoro , Kristina Sr Assn Bus Sys Anlst I N/A			\$140,898	\$0	\$300	\$0	\$141,198		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Inclan-Rodriguez , Rocio Senior Director N/A			\$243,550	\$1,600	\$8,974	\$0	\$254,124		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Israel , Thomas Director N/A			\$202,872	\$1,350	\$8,260	\$1,102	\$213,584		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jackson , Theresa Sr Confidential Spec N/A			\$143,962	\$0	\$2,313	\$400	\$146,675		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jackson , Jeannette Sr Program & Fin Spec N/A			\$99,764	\$0	\$243	\$0	\$100,007		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jewell , Paul Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$788	\$2,780	\$1,228	\$142,761		

	(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 B C	Jeyarajah , Eswaran Sr Fin Analyst & Acct N/A			\$61,335	\$0	\$0	\$0	\$61,335		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jimenez , Pierre Sr Assn Bus Sys Anlst I N/A			\$39,628	\$0	\$0	\$0	\$39,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	John , Anil Sr Information Sys Anlst N/A			\$141,928	\$0	\$260	\$420	\$142,608		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , LaToya Organizational Spec N/A			\$149,681	\$0	\$18,705	\$4,875	\$173,261		
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 B C	Johnson , Sylvia Lobbyist N/A			\$137,965	\$0	\$963	\$0	\$138,928		
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 B C	Johnson , Karen Sr Program & Fin Spec N/A			\$96,461	\$0	\$1,944	\$0	\$98,405		
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 B C	Johnson , Denise Sr Program Asst N/A			\$89,115	\$444	\$471	\$0	\$90,030		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Johnson , Christopher Sr Prog/Policy Spec/Anlst N/A			\$136,350	\$0	\$4,851	\$1,249	\$142,450		
I	Schedule 15 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	Johnson , Alfred Network Administrator N/A			\$110,782	\$320	\$144	\$700	\$111,946		

	(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 B C	Jones , James Sr Programmer Anlst N/A			\$141,928	\$0	\$1,300	\$0	\$143,228		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jordan , Amy Manager C N/A			\$112,594	\$0	\$0	\$0	\$112,594		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Joseph , David Sr Campaign&Election Spec N/A			\$74,060	\$0	\$258	\$0	\$74,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Jotkoff , Eric Sr Comm Strategist N/A			\$136,748	\$86	\$1,991	\$0	\$138,825		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Julio , Nilka Organizational Spec N/A			\$147,605	\$0	\$12,226	\$4,078	\$163,909		
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 B C	Kalahasti , Thulasi Sr Information Sys Anlst N/A			\$137,965	\$0	\$247	\$0	\$138,212		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kandagatla , Balaji Sr Information Sys Anlst N/A			\$137,965	\$800	\$389	\$0	\$139,154		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kane , James Sr Prog/Policy Spec/Anlst N/A			\$126,904	\$800	\$3,666	\$0	\$131,370		
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 B C	Kang , Andrew Sr SW Quality Assur Anlst N/A			\$128,622	\$0	\$181	\$0	\$128,803		

	(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 B C	Kaspar , Michael Sr Prog/Policy Spec/Anlst N/A			\$110,817	\$0	\$748	\$0	\$111,565		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	23 %
A B C	Kehe , Cathleen Sr Graphics Designer N/A			\$110,782	\$800	\$2,879	\$0	\$114,461		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Keller , Sheila Organizational Spec N/A			\$95,675	\$215	\$3,714	\$2,549	\$102,153		
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 B C	Kelly , Teresa Confidential Special Asst N/A			\$142,543	\$2,564	\$5,070	\$0	\$150,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kendrick , Gordon Sr Database Administrator N/A			\$137,965	\$0	\$285	\$0	\$138,250		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kennedy , Leigh Sr Prog/Policy Spec/Anlst N/A			\$109,983	\$0	\$3,443	\$0	\$113,426		
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 B C	Kent , Andrew Lobbyist N/A			\$137,965	\$800	\$3,885	\$0	\$142,650		
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 B C	Khan-Baker , Ambereen Sr Prog/Policy Spec/Anlst N/A			\$119,324	\$0	\$10,186	\$2,200	\$131,710		
I	Schedule 15 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	Kiesa , Jessalyn Associate Director N/A			\$182,804	\$879	\$2,146	\$0	\$185,829		

	(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	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Kilian , Tod Manager D N/A			\$171,768	\$2,585	\$339	\$0	\$174,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kim , Suzanna Confidential Spec N/A			\$70,800	\$1,942	\$0	\$0	\$72,742		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	King , Sheldon Sr Program & Fin Spec N/A			\$64,149	\$400	\$500	\$700	\$65,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kirby , Ramona Sr Press Officer N/A			\$131,419	\$0	\$2,687	\$480	\$134,586		
I	Schedule 15 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	Knight , LaVerne Lrning Deliv & Dev Spec N/A			\$92,763	\$800	\$465	\$0	\$94,028		
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 B C	Kothandaraman , Rajan Sr Technology Anlst N/A			\$141,928	\$0	\$1,167	\$0	\$143,095		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Krishna , Vijaya Associate Director N/A			\$203,248	\$1,380	\$4,071	\$701	\$209,400		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kuhr , Liesel Sr Confidential Spec N/A			\$138,265	\$0	\$5,302	\$345	\$143,912		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kusler , Mary Senior Director N/A			\$243,370	\$850	\$15,408	\$0	\$259,628		

	(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 B C	Kuznesov , Anna Sr Web Developr/Sys Anlst N/A			\$137,772	\$0	\$410	\$0	\$138,182		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Landeros , Julietta Sr Organizing Data Spec N/A			\$22,134	\$0	\$1,660	\$0	\$23,794		
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 B C	Lanza Quinones , Deborah Purch Assoc/Interior Dsgn N/A			\$110,782	\$0	\$480	\$447	\$111,709		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Laplace , Remi Engineer N/A			\$93,656	\$0	\$1,614	\$0	\$95,270		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lara , Julia Sr Research Anlst N/A			\$137,965	\$800	\$2,247	\$700	\$141,712		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Larrea , Tammy Sr Confidential Spec N/A			\$162,905	\$300	\$3,399	\$0	\$166,604		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lau , Ronny Lobbyist N/A			\$85,770	\$0	\$3,055	\$194	\$89,019		
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 B C	Lawson , Harry Director N/A			\$221,669	\$1,942	\$7,211	\$0	\$230,822		
I	Schedule 15 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	Laye , Steven Sr Program Asst N/A			\$72,764	\$217	\$2,395	\$0	\$75,376		

	(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 B C	Le , Vi Sr Accountant N/A			\$72,300	\$0	\$500	\$591	\$73,391		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lee , Daniel Asst Section Chief N/A			\$103,413	\$250	\$3,309	\$346	\$107,318		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Leheny , Emma Sr Staff Counsel N/A			\$187,986	\$2,000	\$2,467	\$400	\$192,853		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	3 %
A B C	Leigh , Lisa Sr Speech Writer N/A			\$137,965	\$0	\$0	\$0	\$137,965		
I	Schedule 15 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	Lemus Chavarria , Linda Sr Assn Bus Sys Anlst I N/A			\$105,515	\$0	\$541	\$0	\$106,056		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Leon , Jason Organizational Spec N/A			\$137,884	\$0	\$10,846	\$3,825	\$152,555		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lewis , Darvyn Sr Assn Bus Sys Anlst I N/A			\$17,947	\$0	\$0	\$0	\$17,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lewis , Eric Media Production Spec N/A			\$104,378	\$0	\$2,235	\$600	\$107,213		
I	Schedule 15 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	Lewis , Carrie Sr Prog/Policy Spec/Anlst N/A			\$138,351	\$0	\$0	\$0	\$138,351		



	(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 B C	Li , Huiling Sr Enter Sys/Network Eng N/A			\$141,928	\$0	\$2,277	\$1,800	\$146,005		
I	Schedule 15 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	Likambi , Bismarck Sr Tech Supt Technician N/A			\$99,943	\$0	\$523	\$0	\$100,466		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lilyquist , Candace Organizational Spec N/A			\$149,849	\$0	\$23,395	\$5,925	\$179,169		
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 B C	Linn , Frances Manager D N/A			\$79,411	\$300	\$29,551	\$8,675	\$117,937		
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 B C	Litvinov , Amanda Sr Writer/Editor, Jrnl N/A			\$110,077	\$0	\$71	\$0	\$110,148		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	52 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	48 %
A B C	Locke , Jennifer Sr Prog/Policy Spec/Anlst N/A			\$138,094	\$232	\$2,713	\$158	\$141,197		
I	Schedule 15 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	Logan , Rebecca Sr Digital Strategist N/A			\$117,601	\$0	\$74	\$0	\$117,675		
I	Schedule 15 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	Long , Cynthia Sr Media Specialist N/A			\$137,965	\$0	\$616	\$0	\$138,581		
I	Schedule 15 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	Lopez , Christian Sr SFMC Platform/Tech Spe N/A			\$133,845	\$800	\$4,028	\$1,100	\$139,773		

	(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	23 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	67 %
A B C	Lotke , Eric Sr Campaign&Election Spec N/A			\$126,408	\$100	\$799	\$1,192	\$128,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Lucas , Everett Conf/Mtg Plnr Trvl Spec N/A			\$92,940	\$0	\$969	\$0	\$93,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Luongo , Stephanie Sr Prog/Policy Spec/Anlst N/A			\$128,613	\$0	\$100	\$0	\$128,713		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Magid , Marcia Sr Prog/Policy Spec/Anlst N/A			\$140,766	\$0	\$3,989	\$550	\$145,305		
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 B C	Mahaffey , Meagan Organizational Spec N/A			\$149,555	\$0	\$199	\$0	\$149,754		
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 B C	Maiers , Staci Sr Comm Strategist N/A			\$141,954	\$0	\$541	\$0	\$142,495		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Malarz , Marilyn Organizational Spec N/A			\$152,033	\$0	\$11,133	\$18,819	\$181,985		
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 B C	Maleta , Robert Sr Fin Analyst & Acct N/A			\$141,928	\$0	\$2,810	\$1,732	\$146,470		
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 B C	Mallard , Lisa Exec Confidential Spec N/A			\$138,244	\$0	\$351	\$0	\$138,595		

	(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	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %
A B C	Manning , Tanisha Sr Program Asst N/A			\$68,431	\$0	\$4,832	\$1,350	\$74,613		
I	Schedule 15 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	Manny , Linda Organizational Spec N/A			\$154,700	\$0	\$21,971	\$800	\$177,471		
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 B C	Margolis , David Sr Pollster & Mess Strat N/A			\$77,189	\$0	\$0	\$0	\$77,189		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Markoff , Douglas Sr Assn Bus Sys Anlst II N/A			\$141,928	\$0	\$0	\$600	\$142,528		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Marlett , James Chief Mechanic N/A			\$86,092	\$973	\$988	\$1,607	\$89,660		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Marshall , Chloe Sr Prog/Policy Spec/Anlst N/A			\$45,164	\$382	\$313	\$0	\$45,859		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Marshall , Stanislaw Sr Digital Strategist N/A			\$122,892	\$0	\$3,479	\$950	\$127,321		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	43 %
A B C	Martinez , Luis-Gustavo Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$4,051	\$12,969	\$158,948		
I	Schedule 15 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	Matthews , Helene Sr Confidential Spec N/A			\$175,198	\$0	\$209	\$225	\$175,632		

	(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 B C	Mauer , Andrew Sr Technology Anlst N/A			\$137,973	\$0	\$0	\$1,031	\$139,004		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Maxwell , Myra Sr Program Asst N/A			\$46,633	\$0	\$0	\$0	\$46,633		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A B C	Mayeaux , Lauren Sr Campaign&Election Spec N/A			\$90,527	\$361	\$2,441	\$443	\$93,772		
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 B C	Mayo , Katrina Sr Program Asst N/A			\$94,699	\$0	\$1,443	\$0	\$96,142		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	Mayville , Melissa Sr Prog/Policy Spec/Anlst N/A			\$113,540	\$0	\$4,315	\$1,353	\$119,208		
I	Schedule 15 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	Mazzoli , Diane Affiliate Engage/Supp Spe N/A			\$137,965	\$161	\$6,205	\$0	\$144,331		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCluskey , Timothy Organizational Spec N/A			\$156,067	\$0	\$27,097	\$23,602	\$206,766		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCormick , Arthur Sr Systems Administrator N/A			\$139,946	\$0	\$555	\$0	\$140,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCoy , Sean Manager D N/A			\$119,599	\$795	\$73	\$633	\$121,100		

	(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		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McInerney , Raymond Grassroots Analyst N/A			\$137,964	\$0	\$1,977	\$650	\$140,591		
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 B C	McLean , Robin Sr Prog/Policy Spec/Anlst N/A			\$99,267	\$85	\$6,856	\$2,165	\$108,373		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McNett , Keira Attorney N/A			\$173,476	\$569	\$1,312	\$700	\$176,057		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	35 %
A B C	McPhee , Juanita Sr Program Asst N/A			\$92,842	\$800	\$891	\$0	\$94,533		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A B C	McPherson , Michael Chief Financial Officer N/A			\$275,919	\$1,450	\$5,058	\$475	\$282,902		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Medina , Karla Sr Program & Fin Asst N/A			\$100,874	\$0	\$7,140	\$3,200	\$111,214		
I	Schedule 15 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	Mendiola , Katrina Manager D N/A			\$166,780	\$150	\$6,997	\$1,600	\$175,527		
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 B C	Mendoza , Jennifer Organizational Spec N/A			\$133,652	\$0	\$20,362	\$4,500	\$158,514		
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 B C	Merkin , Aaron Sr Confidential Spec N/A			\$168,806	\$0	\$2,725	\$137	\$171,668		

	(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 B C	Merwin , Thomas Applications Software Eng N/A			\$137,965	\$0	\$830	\$736	\$139,531		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mickens , Savanna Sr Digital Strategist N/A			\$40,740	\$0	\$0	\$0	\$40,740		
I	Schedule 15 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	Milton , Jessica Sr Confidential Spec N/A			\$68,395	\$0	\$173	\$0	\$68,568		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Misterek , Michael Associate Director N/A			\$199,870	\$2,277	\$3,884	\$0	\$206,031		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Mitchell-Goode , Krystal Sr Project Coordinator N/A			\$117,975	\$0	\$2,912	\$0	\$120,887		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Moldauer , Barbara Sr Writer/Editor, Publish N/A			\$141,928	\$0	\$252	\$0	\$142,180		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Montague , Cynthia Sr Program Asst N/A			\$99,792	\$783	\$580	\$389	\$101,544		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	0 %
A B C	Montajes , Edmon Section Chief N/A			\$144,182	\$424	\$1,116	\$263	\$145,985		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Montgomery Robin , Maynardia Sr Program & Fin Asst N/A			\$96,620	\$0	\$2,221	\$395	\$99,236		

	(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 B C	Montoya , Andrew Organizational Spec N/A			\$36,657	\$0	\$497	\$0	\$37,154		
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 B C	Moreno , Barbara Sr Media Specialist N/A			\$31,351	\$0	\$213	\$0	\$31,564		
I	Schedule 15 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	Moreno , Leonardo Info Security Anlst N/A			\$110,111	\$0	\$539	\$0	\$110,650		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Morice , Joseph Sr Procurement Specialist N/A			\$137,965	\$252	\$4,027	\$554	\$142,798		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mosley , Christine Conf/Mtg Spcl Event Plnr N/A			\$110,299	\$0	\$4,409	\$837	\$115,545		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Muhammad , Aaron Sr Prog/Policy Spec/Anlst N/A			\$133,986	\$800	\$2,813	\$699	\$138,298		
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 B C	Muller , Roxanne Confidential Spec N/A			\$127,363	\$1,136	\$2,282	\$90	\$130,871		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Mwanthi , Caroline Sr Program Asst N/A			\$85,460	\$313	\$596	\$0	\$86,369		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Navarro , Luis Sr Campaign&Election Spec N/A			\$137,965	\$0	\$18,795	\$900	\$157,660		

	(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 B C	Nentl-Bloom , Lisa Director N/A			\$198,909	\$800	\$12,151	\$0	\$211,860		
I	Schedule 15 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	Nephew , Shannon Sr Program & Fin Asst N/A			\$88,838	\$0	\$73	\$9,904	\$98,815		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	77 %
A B C	Nguyen , Danh Sr SW Quality Assur Anlst N/A			\$141,928	\$0	\$395	\$0	\$142,323		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Nguyen , Hung State Affiliate Exec Dir N/A			\$155,293	\$0	\$1,636	\$400	\$157,329		
I	Schedule 15 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	Nichols , Hashim Sr Tech Supt Technician N/A			\$110,782	\$0	\$73	\$0	\$110,855		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Niles , Nicholas Organizational Spec N/A			\$90,583	\$0	\$0	\$0	\$90,583		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Noble , Kenneth Prog/Policy Spec/Analyst N/A			\$110,782	\$0	\$0	\$390	\$111,172		
I	Schedule 15 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	Nogan , Susan Sr Prog/Policy Spec/Anlst N/A			\$138,244	\$0	\$10,243	\$1,950	\$150,437		
I	Schedule 15 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	Northcutt , Audrey Sr Confidential Spec N/A			\$164,876	\$0	\$678	\$0	\$165,554		



	(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 B C	Nugent , Vanessa Sr Print Production Spec N/A			\$137,965	\$800	\$3,244	\$0	\$142,009		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	O'Brien , Alice General Counsel N/A			\$265,179	\$0	\$6,044	\$0	\$271,223		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	27 %
A B C	O'Brien , Nancy Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$495	\$0	\$138,460		
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 B C	O'Brien , Maralyn Associate Director N/A			\$167,618	\$3,795	\$19,476	\$4,525	\$195,414		
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 B C	O'Connor , Colin Data Analyst/Data Modeler N/A			\$121,981	\$0	\$0	\$0	\$121,981		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	O'Farrell , Kim Director N/A			\$215,017	\$0	\$1,171	\$0	\$216,188		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ogedengbe , Joy Sr Program & Fin Spec N/A			\$69,882	\$800	\$3,073	\$402	\$74,157		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Okochi , Toshie Cnvn/Rep Assembly Spec N/A			\$136,917	\$0	\$6,065	\$1,344	\$144,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oliver , Ramona Senior Director N/A			\$243,838	\$3,665	\$6,752	\$0	\$254,255		

	(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	1 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	47 %
A B C	Olsson , Elizabeth Sr Prog/Policy Spec/Anlst N/A			\$118,994	\$0	\$6,820	\$1,710	\$127,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oosahwee , Sedelta Sr Prog/Policy Spec/Anlst N/A			\$137,800	\$0	\$10,401	\$2,500	\$150,701		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paden , Tina Confidential Assoc N/A			\$118,579	\$0	\$882	\$0	\$119,461		
I	Schedule 15 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	Padilla , Dominic Organizational Spec N/A			\$155,426	\$0	\$13,289	\$6,786	\$175,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pangilinan , Alberto Sr Confidential Spec N/A			\$153,271	\$200	\$2,723	\$0	\$156,194		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker , Janice Sr Fin Analyst & Acct N/A			\$137,965	\$206	\$889	\$329	\$139,389		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker , Michael Sr Comm Strategist N/A			\$82,782	\$0	\$967	\$2,007	\$85,756		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	11 %
A B C	Parker , Amber Director N/A			\$213,803	\$1,743	\$2,268	\$378	\$218,192		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Patterson , Richelle Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$33	\$11,522	\$1,550	\$151,070		

	(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 B C	Pelika , Stacey Director N/A			\$222,729	\$1,400	\$8,243	\$250	\$232,622		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	5 %
A B C	Perez , Daniel Engineer N/A			\$102,269	\$1,785	\$1,763	\$328	\$106,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Perez , Felix Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$139	\$389	\$138,493		
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 B C	Perez , Monica Organizational Spec N/A			\$71,574	\$0	\$1,179	\$975	\$73,728		
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 B C	Perry , Antwan Sr Prog/Policy Spec/Anlst N/A			\$100,971	\$244	\$0	\$0	\$101,215		
I	Schedule 15 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	Petko , Michael Sr Prog/Policy Spec/Anlst N/A			\$133,104	\$0	\$2,822	\$850	\$136,776		
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 B C	Picone , Elizabeth Organizational Spec N/A			\$151,639	\$300	\$25,789	\$10,706	\$188,434		
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 B C	Pirozzi , Angelique Organizational Spec N/A			\$149,681	\$0	\$12,025	\$3,075	\$164,781		
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 B C	Polchinski , Gerard Director N/A			\$152,827	\$450	\$862	\$0	\$154,139		

	(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 B C	Powell , Ashley Creative Services Spec N/A			\$75,881	\$0	\$861	\$0	\$76,742		
I	Schedule 15 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	Prejean , Andrea Director N/A			\$223,737	\$1,200	\$9,861	\$0	\$234,798		
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 B C	Prem , Udayan Sr Assn Bus Sys Anlst I N/A			\$141,928	\$0	\$530	\$0	\$142,458		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Price , Nina Conf/Mtg Plnr Trvl Spec N/A			\$106,844	\$800	\$1,556	\$770	\$109,970		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Price , Shantae Organizational Spec N/A			\$125,614	\$0	\$10,792	\$2,250	\$138,656		
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 B C	Puckett Blais , Marissa Sr Research Anlst N/A			\$114,572	\$800	\$373	\$0	\$115,745		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	0 %
A B C	Pudota , Harika Systems Administrator N/A			\$106,427	\$0	\$400	\$0	\$106,827		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pugh , Carrie Senior Director N/A			\$243,010	\$2,036	\$9,847	\$0	\$254,893		
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 B C	Purdy , Paula Manager D N/A			\$188,130	\$750	\$9,956	\$0	\$198,836		

	(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 B C	Rachamallu , Bhagya Sr Technology Anlst N/A			\$121,047	\$0	\$0	\$436	\$121,483		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ramos , Jose Fulfillment Sup Tech N/A			\$75,420	\$0	\$551	\$0	\$75,971		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rangarajan , Kavita Sr Assn Bus Sys Anlst I N/A			\$132,517	\$0	\$659	\$0	\$133,176		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Raul , Robin Sr Technology Anlst N/A			\$141,928	\$0	\$1,768	\$1,526	\$145,222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Raymer , Elsie Organizational Spec N/A			\$49,549	\$0	\$3,677	\$0	\$53,226		
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 B C	Rebecchi , Luke Law Fellow N/A			\$49,692	\$0	\$778	\$0	\$50,470		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Reddy , Shilpa Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$1,212	\$700	\$143,840		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Reed , Timothy Sr Website Producer N/A			\$105,199	\$0	\$0	\$0	\$105,199		
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 B C	Reilly , Daniel Sr Campaign&Election Spec N/A			\$141,928	\$0	\$1,136	\$143	\$143,207		

	(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 B C	Rettke , Brandon Associate Director N/A			\$105,954	\$649	\$2,887	\$250	\$109,740		
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 B C	Richardson , Alexandria Manager C N/A			\$121,414	\$800	\$6,106	\$0	\$128,320		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Riley , John Sr Prog/Policy Spec/Anlst N/A			\$131,448	\$0	\$5,981	\$1,200	\$138,629		
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	Rios , Pamela Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$9,105	\$2,300	\$149,370		
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 B C	Rivera , Jorge Organizational Spec N/A			\$155,281	\$0	\$28,241	\$8,350	\$191,872		
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 B C	Roberts , Jeffrey Sr Graphics Designer N/A			\$110,782	\$224	\$1,185	\$0	\$112,191		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Robillard , Lisa Manager C N/A			\$146,068	\$548	\$7,178	\$0	\$153,794		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rogers , Jan Sr Assn Bus Sys Anlst I N/A			\$137,965	\$800	\$153	\$659	\$139,577		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rohlfing , Paul Organizational Spec N/A			\$109,636	\$0	\$27,146	\$6,300	\$143,082		

	(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 B C	Rollo , Caitlin Organizational Spec N/A			\$109,553	\$0	\$11,756	\$4,500	\$125,809		
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 B C	Rollocks , Michael Sr Production Coordinator N/A			\$90,749	\$0	\$73	\$0	\$90,822		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Romero , Renato Sr Systems Engineer N/A			\$127,376	\$0	\$500	\$540	\$128,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rosenquist , Eric Organizational Spec N/A			\$121,155	\$0	\$11,980	\$2,475	\$135,610		
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 B C	Rosenthal , Anne Sr Digital Strategist N/A			\$23,976	\$0	\$0	\$0	\$23,976		
I	Schedule 15 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	Roth , Graham Sr Writer/Editor, Program N/A			\$137,965	\$0	\$234	\$400	\$138,599		
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 B C	Rousseau , Lori Exec Confidential Spec N/A			\$135,651	\$1,828	\$1,041	\$0	\$138,520		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rowe , Judy Copy Editor N/A			\$87,589	\$236	\$554	\$0	\$88,379		
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 B C	Salice , Dominique Organizational Spec N/A			\$125,953	\$0	\$27,770	\$4,500	\$158,223		

	(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 B C	Samuels , Natieka Sr Digital Strategist N/A			\$88,437	\$373	\$2,445	\$1,035	\$92,290		
I	Schedule 15 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	Saranac , Paula Lrng Solutions Architect N/A			\$137,965	\$0	\$423	\$0	\$138,388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Schoettle , Michael Manager D N/A			\$172,566	\$2,239	\$10,697	\$0	\$185,502		
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 B C	Scott , Michael Sr Prog/Policy Spec/Anlst N/A			\$71,247	\$800	\$1,462	\$0	\$73,509		
I	Schedule 15 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	Scott , Tonya Manager D N/A			\$166,168	\$1,080	\$2,319	\$0	\$169,567		
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 B C	Scott , Shawn Sr Program Asst N/A			\$89,502	\$0	\$656	\$0	\$90,158		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Scott , Merwyn Director N/A			\$223,017	\$0	\$3,023	\$0	\$226,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Seifert , Erica Sr Pollster & Mess Strat N/A			\$127,512	\$0	\$1,437	\$480	\$129,429		
I	Schedule 15 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	Seminara , Cheryl Sr Confidential Spec N/A			\$159,635	\$0	\$5,640	\$400	\$165,675		



	(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 B C	Sender , Nathan Sr Digital Product Spec N/A			\$86,281	\$0	\$1,157	\$0	\$87,438		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Senter , Hubert Manager D N/A			\$179,214	\$2,321	\$11,579	\$250	\$193,364		
I	Schedule 15 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	Serrette , Kyle Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$6,790	\$900	\$149,618		
I	Schedule 15 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	Settle , Angel Exec Confidential Asst N/A			\$129,076	\$1,338	\$1,905	\$0	\$132,319		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Settle , Christopher Organizational Spec N/A			\$130,797	\$0	\$11,873	\$0	\$142,670		
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 B C	Shannon , Brian Sr Assn Bus Sys Anlst II N/A			\$141,928	\$0	\$3,230	\$146	\$145,304		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Shreffler , Timothy Data Engagement Spec N/A			\$82,350	\$0	\$1,374	\$0	\$83,724		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Shurn , Rowena Sr Prog/Policy Spec/Anlst N/A			\$119,320	\$0	\$9,239	\$2,208	\$130,767		
I	Schedule 15 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	Sills , Kevin Manager D N/A			\$170,330	\$0	\$1,140	\$800	\$172,270		

	(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 B C	Simmons , Kwame Organizational Spec N/A			\$70,898	\$119	\$20,110	\$4,875	\$96,002		
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 B C	Simpson , Amy Organizational Spec N/A			\$142,155	\$0	\$11,842	\$4,950	\$158,947		
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 B C	Singh , Bianca Sr Prog/Policy Spec/Anlst N/A			\$89,276	\$0	\$7,393	\$2,050	\$98,719		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sledge , James Organizational Spec N/A			\$25,509	\$0	\$0	\$0	\$25,509		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Marquita Confidential Assoc N/A			\$99,305	\$400	\$2,079	\$400	\$102,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Antoinette Sr Program Asst N/A			\$89,229	\$0	\$1,184	\$0	\$90,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Richard Sr Comm Strategist N/A			\$116,299	\$0	\$4,000	\$183	\$120,482		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Smith , Nicole Confidential Assoc N/A			\$90,989	\$250	\$4,668	\$0	\$95,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Smith , Kelvin Sr Program & Fin Asst N/A			\$78,978	\$158	\$4,342	\$700	\$84,178		

	(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 B C	Snead , Armissa Sr Program & Fin Spec N/A			\$109,566	\$800	\$73	\$0	\$110,439		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Snow , Douglas Manager D N/A			\$152,423	\$0	\$380	\$0	\$152,803		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solomon , Joel Sr Prog/Policy Spec/Anlst N/A			\$137,965	\$0	\$3,749	\$700	\$142,414		
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 B C	Sparks , James Fulfillment Sup Tech N/A			\$79,914	\$0	\$2,790	\$0	\$82,704		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Speight , Anitra Director N/A			\$212,319	\$550	\$1,569	\$0	\$214,438		
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	Spence , Earline Manager D N/A			\$179,653	\$400	\$908	\$126	\$181,087		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Spencer , Ashley Sr Program & Fin Asst N/A			\$88,426	\$0	\$2,894	\$1,731	\$93,051		
I	Schedule 15 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	Steele , Tricia Sr Program & Fin Asst N/A			\$72,926	\$0	\$1,021	\$700	\$74,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Steinmetz , Ruth Sr Campaign&Election Spec N/A			\$137,539	\$0	\$3,419	\$1,750	\$142,708		

	(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 B C	Stephenson , Altamead Sr Program Asst N/A			\$82,851	\$0	\$371	\$0	\$83,222		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stephenson , Toneshia Sr Organizing Data Spec N/A			\$78,110	\$423	\$8,622	\$0	\$87,155		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stewart , Phyzell Web Editor N/A			\$113,961	\$0	\$287	\$0	\$114,248		
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 B C	Stocks , John Special Advisor N/A			\$246,790	\$0	\$12,559	\$400	\$259,749		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	46 %	Schedule 19 Administration	0 %
A B C	Stoll , Madeline Sr Program Asst N/A			\$49,382	\$800	\$0	\$195	\$50,377		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stoltz , Gail Manager D N/A			\$193,109	\$700	\$1,260	\$250	\$195,319		
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 B C	Strey , Kulthida Sr Fin Analyst & Acct N/A			\$118,806	\$0	\$2,181	\$0	\$120,987		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sudhakar , Chaitra Sr Project Coordinator N/A			\$109,801	\$0	\$564	\$0	\$110,365		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sweeney , Jacob Organizational Spec N/A			\$155,394	\$0	\$19,455	\$6,515	\$181,364		

	(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 B C	Swinson , Samantha Confidential Spec N/A			\$106,953	\$0	\$902	\$0	\$107,855		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Takacs , Joseph Sr Assn Bus Sys Anlst I N/A			\$128,957	\$0	\$0	\$0	\$128,957		
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 B C	Talakanti , Shashidhar Entrprs Res Plan Sup Spec N/A			\$133,856	\$0	\$0	\$0	\$133,856		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tallington , Patricia Manager C N/A			\$158,516	\$1,950	\$6,752	\$650	\$167,868		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tang , Weizhong Sr Research Anlst N/A			\$27,438	\$0	\$0	\$0	\$27,438		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tatineni , Jagadeep Data Analyst/Data Modeler N/A			\$137,101	\$0	\$0	\$0	\$137,101		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor , Erika Sr Research Anlst N/A			\$123,852	\$0	\$5,009	\$1,565	\$130,426		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	14 %
A B C	Taylor , Glenda Sr Confidential Spec N/A			\$160,489	\$0	\$4,213	\$0	\$164,702		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Taylor , Adesola Assn Business Sys Analyst N/A			\$81,876	\$0	\$563	\$418	\$82,857		

	(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 B C	Taylor , Brigid Sr Program Asst N/A			\$90,307	\$800	\$617	\$0	\$91,724		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Templeton , Dale Director N/A			\$218,994	\$650	\$6,289	\$438	\$226,371		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tention , Tsharre Sr Program Asst N/A			\$67,218	\$0	\$1,644	\$0	\$68,862		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Testerman , James Senior Director N/A			\$244,558	\$1,750	\$13,704	\$475	\$260,487		
I	Schedule 15 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	Thammarath , Monica Sr Prog/Policy Spec/Anlst N/A			\$41,802	\$800	\$2,031	\$1,500	\$46,133		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Thomas , Christopher Prog/Policy Spec/Analyst N/A			\$74,003	\$0	\$1,684	\$0	\$75,687		
I	Schedule 15 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	Thompson , Justin Sr Prog/Policy Spec/Anlst N/A			\$68,294	\$800	\$1,232	\$145	\$70,471		
I	Schedule 15 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	Thompson , Rhonda Organizational Spec N/A			\$109,636	\$0	\$19,016	\$9,825	\$138,477		
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 B C	Thornton , Frank Organizational Spec N/A			\$131,030	\$0	\$15,884	\$1,875	\$148,789		

	(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 B C	Tines , Sabrina Senior Director N/A			\$243,838	\$1,050	\$5,913	\$0	\$250,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Tran , Tuan Sr Systems Administrator N/A			\$137,965	\$0	\$0	\$0	\$137,965		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Travers , LaShan Confidential Asst N/A			\$35,520	\$0	\$435	\$0	\$35,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Trinca , Kimberly Manager D N/A			\$163,566	\$0	\$2,551	\$171	\$166,288		
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 B C	Tucker , Sasha Confidential Asst N/A			\$27,688	\$0	\$71	\$0	\$27,759		
I	Schedule 15 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	Turner , Kia Sr Program Asst N/A			\$59,955	\$0	\$534	\$69	\$60,558		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	88 %
A B C	Tzuanos , Justin Organizational Spec N/A			\$87,311	\$0	\$6,482	\$1,275	\$95,068		
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 B C	Ussery , Ernestine Logistics Coordinator N/A			\$113,961	\$0	\$2,960	\$170	\$117,091		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Valentin , William Manager D N/A			\$190,114	\$1,868	\$6,385	\$800	\$199,167		

	(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 B C	Van Schepen , Tess Sr Campaign&Election Spec N/A			\$63,069	\$0	\$0	\$0	\$63,069		
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 B C	Vazquez , Michael Sr Tech Supt Technician N/A			\$110,782	\$0	\$2,475	\$0	\$113,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Veselkova , Olga SW Quality Assur Anlst N/A			\$72,728	\$0	\$33	\$0	\$72,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vu , Dorothy Sr Comm Specialist N/A			\$87,330	\$800	\$7,044	\$500	\$95,674		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wagner , Erin Sr Digital Strategist N/A			\$88,278	\$266	\$2,788	\$2,964	\$94,296		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Walden , Lois Sr Confidential Spec N/A			\$169,908	\$0	\$1,441	\$0	\$171,349		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walker , Soo Sr Confidential Spec N/A			\$166,274	\$803	\$2,430	\$400	\$169,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Walker , Dana Prog/Policy Spec/Analyst N/A			\$110,782	\$0	\$912	\$0	\$111,694		
I	Schedule 15 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	Walker , Timothy Sr Media Specialist N/A			\$132,371	\$0	\$1,786	\$0	\$134,157		



	(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	22 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Walker , Andrea Associate Director N/A			\$203,465	\$840	\$5,145	\$505	\$209,955		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	79 %
A B C	Walsh , Robert State Affiliate Exec Dir N/A			\$194,138	\$0	\$0	\$0	\$194,138		
I	Schedule 15 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	Walta , Jason Deputy General Counsel N/A			\$210,688	\$0	\$3,158	\$900	\$214,746		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	19 %
A B C	Wang , Xiaoxuan Sr Fin Analyst & Acct N/A			\$126,808	\$500	\$618	\$373	\$128,299		
I	Schedule 15 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	Washington , Brian Manager D N/A			\$138,197	\$0	\$6,842	\$800	\$145,839		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Washington , Donald Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$1,973	\$1,000	\$144,901		
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 B C	Weber , Emanuel Sr Enter Sys/Network Eng N/A			\$137,965	\$800	\$1,177	\$0	\$139,942		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Weitzel , Derek Sr Network/Desktop Anlst N/A			\$137,965	\$508	\$0	\$0	\$138,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wells , Anne Sr Comm Strategist N/A			\$85,583	\$143	\$1,809	\$0	\$87,535		

	(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 B C	West , Blake Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$0	\$8,679	\$2,400	\$153,007		
I	Schedule 15 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	Wexler , Nicole Manager D N/A			\$171,870	\$0	\$1,419	\$250	\$173,539		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Whalen , Robert Sr Information Sys Anlst N/A			\$142,315	\$377	\$0	\$0	\$142,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	White , Karen Deputy Executive Dir N/A			\$278,359	\$1,650	\$9,568	\$250	\$289,827		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	White , Portia Lobbyist N/A			\$120,732	\$0	\$2,624	\$0	\$123,356		
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 B C	Whiting , Brooke Sr Research Anlst N/A			\$141,889	\$0	\$423	\$0	\$142,312		
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 B C	Wick-Bander , Olivia Confidential Assoc N/A			\$70,485	\$1,904	\$1,651	\$0	\$74,040		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wilborn , Corey Organizational Spec N/A			\$73,175	\$0	\$18,579	\$11,982	\$103,736		
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 B C	Wilk , Valerie Organizational Spec N/A			\$162,231	\$0	\$11,208	\$2,850	\$176,289		

	(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 B C	Williams , Steven Manager D N/A			\$162,583	\$2,751	\$165	\$0	\$165,499		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams , Ro'chelle Exec Confidential Assoc N/A			\$114,273	\$1,934	\$268	\$0	\$116,475		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Williams , Mellisa Sr Program Asst N/A			\$56,701	\$733	\$1,497	\$850	\$59,781		
I	Schedule 15 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	Williams , Corey Lobbyist N/A			\$116,668	\$0	\$405	\$170	\$117,243		
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 B C	Williams , Ian Sr Information Sys Anlst N/A			\$137,965	\$800	\$0	\$0	\$138,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Williams Kee , Phadra Associate Director N/A			\$195,263	\$3,400	\$18,994	\$0	\$217,657		
I	Schedule 15 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	Witzler , Peter Organizational Spec N/A			\$147,351	\$300	\$11,132	\$450	\$159,233		
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 B C	Wofford , Cory Associate Director N/A			\$187,858	\$0	\$9,523	\$0	\$197,381		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Wright , Jessica Sr Program & Fin Asst N/A			\$40,417	\$556	\$300	\$0	\$41,273		

	(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 B C	Wright , John Senior Director N/A			\$245,386	\$3,112	\$7,633	\$250	\$256,381		
I	Schedule 15 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	Yang , Jenny Sr Fin Analyst & Acct N/A			\$137,965	\$456	\$3,454	\$0	\$141,875		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Yates , Rebecca Law Fellow N/A			\$83,154	\$0	\$2,521	\$0	\$85,675		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	Yilmaz , Sonia Sr Prog/Policy Spec/Anlst N/A			\$138,661	\$0	\$8,712	\$1,350	\$148,723		
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 B C	Youmans , Sharon Sr Assn Bus Sys Anlst I N/A			\$64,775	\$794	\$0	\$0	\$65,569		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Young , Jennie Sr Prog/Policy Spec/Anlst N/A			\$137,520	\$0	\$1,506	\$0	\$139,026		
I	Schedule 15 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	Zanders , Phillip Sr Program & Fin Asst N/A			\$70,332	\$0	\$2,275	\$0	\$72,607		
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 B C	Zazaian , Michael Manager D N/A			\$190,253	\$0	\$2,075	\$390	\$192,718		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Zembar , Thomas Sr Prog/Policy Spec/Anlst N/A			\$141,928	\$800	\$5,616	\$1,450	\$149,794		

	(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	Zimmerman , Lisa			\$178,639	\$699	\$7,650	\$400	\$187,388		
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 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$135,019	\$1,300	\$956	\$0	\$137,275		
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 %
Total Employee Disbursements				\$66,180,684	\$270,357	\$2,482,730	\$598,984	\$69,532,755		
Less Deductions								\$26,392,300		
Net Disbursements								\$43,140,455		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-342

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Active Professional	2,100,007	Yes
Active Education Support Professional	460,171	Yes
Active Life	36,528	Yes
Retired	321,884	Yes
Student	48,432	Yes
Staff	1,475	No
Substitute	2,941	No
Reserve	3,668	No
<b>Members</b> (Total of all lines above)	2,975,106	
Agency Fee Payers*	0	
Total Members/Fee Payers	2,975,106	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$10,856,399
2. Named Payer Non-itemized Receipts	\$902,037
3. All Other Receipts	\$1,218,711
4. Total Receipts	\$12,977,147

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$21,665,309
2. Named Payee Non-itemized Disbursements	\$1,896,020
3. To Officers	\$58,731
4. To Employees	\$11,797,512
5. All Other Disbursements	\$341,607
6. Total Disbursements	\$35,759,179

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$41,723,280
2. Named Payee Non-itemized Disbursements	\$469,713
3. To Officers	\$176,192
4. To Employees	\$8,256,026
5. All Other Disbursements	\$103,738
6. Total Disbursements	\$50,728,949

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$119,252,210
2. Named Payee Non-itemized Disbursements	\$224,664
3. To Officers	\$0
4. To Employees	\$143,516
5. All Other Disbursements	\$43,267
6. Total Disbursements	\$119,663,657

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$25,224,687
2. Named Payee Non-itemized Disbursements	\$2,918,989
3. To Officers	\$0
4. To Employees	\$31,316,238
5. All Other Disbursements	\$328,654
6. Total Disbursements	\$59,788,568

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$13,905,134
2. Named Payee Non-itemized Disbursements	\$3,756,522
3. To Officers	\$2,732,267
4. To Employees	\$18,019,471
5. All Other Disbursements	\$1,477,065
6. Total Disbursements	\$39,890,459

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFSE 1201 16th Street, N.W. Washington DC 20036	VENDOR REFUND	06/12/2020	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,750
Union	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
ALABAMA EDUCATION ASSOCIATION PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/27/2019	\$7,500
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/09/2019	\$8,330
State Association	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$14,558
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/30/2020	\$11,028
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/06/2020	\$21,373
	Total Itemized Transactions with this Payee/Payer		\$62,789
	Total Non-Itemized Transactions with this Payee/Payer		\$15,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,509
ALLIANCE FOR YOUTH ACTION 915 5TH ST NW WASHINGTON DC 20001	VOIDED CHECK FROM PRIOR YEAR	12/03/2019	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$5,013
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,013
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$8,168
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,181
ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$12,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,637



AT&T	Purpose (C)	Date (D)	Amount (E)
PO Box 2971	VENDOR REFUND	10/29/2019	\$20,333
Omaha	Total Itemized Transactions with this Payee/Payer		\$20,333
NE	Total Non-Itemized Transactions with this Payee/Payer		\$312
68103-2971	Total of All Transactions with this Payee/Payer for This Schedule		\$20,645
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/03/2019	\$163,297
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/22/2019	\$44,921
1705 Murchison Drive	DUSHANE LEGAL MGMT SRVCS PMT	02/04/2020	\$11,954
Burlingame	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/11/2020	\$15,000
CA	APL - INSURANCE REIMBURSEMENT	05/18/2020	\$49,898
94011-0921	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/07/2020	\$10,374
Type or Classification (B)	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/07/2020	\$35,392
State Association	VENDOR REFUND	07/30/2020	\$14,719
	Total Itemized Transactions with this Payee/Payer		\$345,555
	Total Non-Itemized Transactions with this Payee/Payer		\$15,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHUBB GROUP OF INSURANCE COMPANIES			
12 Vreeland Rd	WORKERS COMP INSURANCE REIMBURSEMENT	11/22/2019	\$7,861
Florham Park	INSURANCE REIMBURSEMENT	08/20/2020	\$91,096
NJ	Total Itemized Transactions with this Payee/Payer		\$98,957
07932-0975	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$98,957
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION			
1500 Grant Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/30/2020	\$6,730
Denver	Total Itemized Transactions with this Payee/Payer		\$6,730
CO	Total Non-Itemized Transactions with this Payee/Payer		\$32,613
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$39,343
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION			
Suite 5	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$7,988
21 Oak Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/29/2020	\$7,487
Hartford	Total Itemized Transactions with this Payee/Payer		\$15,475
CT	Total Non-Itemized Transactions with this Payee/Payer		\$500
06106-8001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,975
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
8180 Greensboro Drive McLean VA 22102	Total Non-Itemized Transactions with this Payee/Payer		\$193,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,659
Type or Classification (B)			
Event management			
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		\$7,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,257
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA			
41 Sherburne Ave St Paul MN 55103	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2019	\$124,884
	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$9,987
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/29/2020	\$10,869
	PAC DRAWING SPONSORSHIP	07/30/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$150,740
	Total Non-Itemized Transactions with this Payee/Payer		\$13,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,976
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION			
1201 16th Street, N.W. Washington DC 20036	USEDP REIMBURSEMENT	10/04/2019	\$118,163
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/27/2020	\$7,834
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/27/2020	\$13,534
	Total Itemized Transactions with this Payee/Payer		\$139,531
	Total Non-Itemized Transactions with this Payee/Payer		\$23,281
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,812
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION			
213 S Adams Street Tallahassee FL 32301	VOIDED CHECK FROM PRIOR YEAR	10/16/2019	\$100,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/13/2019	\$281,220
	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$23,352
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/12/2020	\$8,151
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2020	\$14,294
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/31/2020	\$9,360
	Total Itemized Transactions with this Payee/Payer		\$436,377
	Total Non-Itemized Transactions with this Payee/Payer		\$45,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$481,847
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGE SHERIDAN			
4467 MEADOWBROOK RD GARDEN VALLEY	TRAVEL EXPENSE REPAYMENT	09/18/2019	\$33,968
	Total Itemized Transactions with this Payee/Payer		\$33,968
	Total Non-Itemized Transactions with this Payee/Payer		\$359
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,327

CA 95633			
Type or Classification (B)			
Executive Committee Member			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS	Purpose (C)	Date (D)	Amount (E)
Suite 5	Total Itemized Transactions with this Payee/Payer		\$0
100 Crescent Centre Parkway	Total Non-Itemized Transactions with this Payee/Payer		\$12,253
Tucker	Total of All Transactions with this Payee/Payer for This Schedule		\$12,253
GA			
30084			
Type or Classification (B)			
State Association			
Name and Address (A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose (C)	Date (D)	Amount (E)
West Bldg, 2nd Floor	VENDOR REFUND	08/20/2020	\$19,750
1101 4th St., SW	Total Itemized Transactions with this Payee/Payer		\$19,750
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$2,517
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,267
20024			
Type or Classification (B)			
Government			
Name and Address (A)			
HAWAII STATE TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
1200 Ala Kapuna Street	Total Itemized Transactions with this Payee/Payer		\$0
Honolulu	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
HI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
96819			
Type or Classification (B)			
State Association			
Name and Address (A)			
HEDRUSH AGENCY	Purpose (C)	Date (D)	Amount (E)
916 G STREET NW STE 204	VOIDED CHECK FROM PRIOR YEAR	12/05/2019	\$5,900
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,900
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,900
Type or Classification (B)			
Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE INC	VENDOR REFUND	09/13/2019	\$95,355
755 Crossover Lane	Total Itemized Transactions with this Payee/Payer		\$95,355
Memphis	Total Non-Itemized Transactions with this Payee/Payer		\$0
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$95,355
38117			
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON FIRST CORPORATION	VENDOR REFUND	09/03/2019	\$69,009
Suite 2	VENDOR REFUND	12/02/2019	\$207,647
701 Avenida De Las Americas	VENDOR REFUND	12/02/2019	\$339,645
Houston	Total Itemized Transactions with this Payee/Payer		\$616,301
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
77010	Total of All Transactions with this Payee/Payer for This Schedule		\$616,301
Type or Classification (B)			
Government corporation			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE	VENDOR REFUND	06/29/2020	\$636,360
830 N. City ave	VENDOR REFUND	07/23/2020	\$72,838
Moore	Total Itemized Transactions with this Payee/Payer		\$709,198
OK	Total Non-Itemized Transactions with this Payee/Payer		\$0
73160	Total of All Transactions with this Payee/Payer for This Schedule		\$709,198
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$6,963
PO Box 2638	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/12/2020	\$26,250
620 North Sixth Street	CONFERENCE REGISTRATION FEE	07/30/2020	\$12,500
Boise	Total Itemized Transactions with this Payee/Payer		\$45,713
ID	Total Non-Itemized Transactions with this Payee/Payer		\$6,535
83701	Total of All Transactions with this Payee/Payer for This Schedule		\$52,248
Type or Classification (B)			
State Association			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA	UNUSED GRANTS	09/13/2019	\$8,760
100 E. Edwards Street	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$21,788
Springfield	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/30/2020	\$15,000
IL	Total Itemized Transactions with this Payee/Payer		\$45,548
62704	Total Non-Itemized Transactions with this Payee/Payer		\$5,316
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,864
State Association			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$9,121
Suite 9	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/12/2020	\$6,816
150 W Market Street	Total Itemized Transactions with this Payee/Payer		\$15,937
Indianapolis	Total Non-Itemized Transactions with this Payee/Payer		\$14,755
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$30,692
46204			
Type or Classification (B)			
State Association			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
777 Third Street Des Moines IA 50309	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/30/2020	\$6,189
	Total Itemized Transactions with this Payee/Payer		\$6,189
	Total Non-Itemized Transactions with this Payee/Payer		\$5,291
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,480
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES	OTHER MISC REVENUE	09/03/2019	\$17,159
PO Box 220690 Chantilly VA 20153	Total Itemized Transactions with this Payee/Payer		\$17,159
	Total Non-Itemized Transactions with this Payee/Payer		\$22
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,181
Advertising & Marketing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
715 W Tenth Topeka KS 66612	Total Non-Itemized Transactions with this Payee/Payer		\$10,871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,871
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$5,892
401 Capitol Avenue Frankfort KY 40601	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/30/2020	\$5,509
	Total Itemized Transactions with this Payee/Payer		\$11,401
	Total Non-Itemized Transactions with this Payee/Payer		\$13,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,597
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN LOCK PHOTOGRAPHY	VOIDED CHECK FROM PRIOR YEAR	09/11/2019	\$9,760
9948 VALE RD VIENNA VA 22181	Total Itemized Transactions with this Payee/Payer		\$9,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,760
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/31/2020	\$13,052
8322 ONE CALAIS AVE BATON ROUGE	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	08/31/2020	\$13,052
	Total Itemized Transactions with this Payee/Payer		\$93,350
	Total Non-Itemized Transactions with this Payee/Payer		\$7,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,547

LA 70809	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	USEDP REIMBURSEMENT	08/31/2020	\$23,536
	USEDP REIMBURSEMENT	08/31/2020	\$43,710
State Association	Total Itemized Transactions with this Payee/Payer		\$93,350
	Total Non-Itemized Transactions with this Payee/Payer		\$7,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,547
Name and Address (A)			
MAINE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
35 Community Drive	UNUSED GRANTS	09/03/2019	\$111,968
Augusta	Total Itemized Transactions with this Payee/Payer		\$111,968
ME	Total Non-Itemized Transactions with this Payee/Payer		\$12,685
04330-0000	Total of All Transactions with this Payee/Payer for This Schedule		\$124,653
Type or Classification (B)			
State Association			
Name and Address (A)			
MARYLAND STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
140 Main Street	APL - INSURANCE REIMBURSEMENT	12/27/2019	\$8,190
Annapolis	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/31/2020	\$14,268
MD	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	07/31/2020	\$8,808
21401	Total Itemized Transactions with this Payee/Payer		\$31,266
	Total Non-Itemized Transactions with this Payee/Payer		\$15,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,401
Type or Classification (B)			
State Association			
Name and Address (A)			
MASSACHUSETTS TEACHERS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
20 Ashburton Place	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/24/2020	\$15,000
Boston	UNUSED GRANTS	06/29/2020	\$6,437
MA	Total Itemized Transactions with this Payee/Payer		\$21,437
02108-0000	Total Non-Itemized Transactions with this Payee/Payer		\$15,548
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,985
Type or Classification (B)			
State Association			
Name and Address (A)			
MEA-MFT	Purpose (C)	Date (D)	Amount (E)
1232 East Sixth	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/14/2019	\$15,054
Helena	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/27/2020	\$5,572
MT	Total Itemized Transactions with this Payee/Payer		\$20,626
59601	Total Non-Itemized Transactions with this Payee/Payer		\$2,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,991
Type or Classification (B)			
State Association			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
VENDOR REFUND		11/19/2019	\$10,000
1216 Kendale Boulevard	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$37,484
East Lansing	Total Itemized Transactions with this Payee/Payer		\$62,484
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
48823	Total of All Transactions with this Payee/Payer for This Schedule		\$68,678

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/30/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$62,484
	Total Non-Itemized Transactions with this Payee/Payer		\$6,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,678
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	USEDP REIMBURSEMENT	09/30/2019	\$11,098
	USEDP REIMBURSEMENT	10/28/2019	\$11,098
775 North State Street	USEDP REIMBURSEMENT	11/30/2019	\$11,098
Jackson	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$16,864
MS	USEDP REIMBURSEMENT	01/31/2020	\$11,098
39202-3086	USEDP REIMBURSEMENT	01/31/2020	\$11,171
Type or Classification (B)	USEDP REIMBURSEMENT	02/29/2020	\$11,171
State Association	USEDP REIMBURSEMENT	03/31/2020	\$11,171
	USEDP REIMBURSEMENT	04/30/2020	\$11,171
	USEDP REIMBURSEMENT	05/31/2020	\$11,171
	USEDP REIMBURSEMENT	06/29/2020	\$11,171
	USEDP REIMBURSEMENT	07/31/2020	\$11,171
	USEDP REIMBURSEMENT	08/31/2020	\$11,171
	Total Itemized Transactions with this Payee/Payer		\$150,624
	Total Non-Itemized Transactions with this Payee/Payer		\$1,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA			
1810 E Elm St			
Jefferson City			
MO			
65101			
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,969
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,969
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHER ASSOCIATES, INC			
PO Box 802207	CONFERENCE REGISTRATION FEE	01/28/2020	\$12,000
Dallas	Total Itemized Transactions with this Payee/Payer		\$12,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75380	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Life Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA			
175 Water St, 18th Floor	INSURANCE REIMBURSEMENT	03/06/2020	\$84,644
New York	Total Itemized Transactions with this Payee/Payer		\$84,644
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$84,644
Type or Classification (B)			
Insurance			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC Suite 410 1201 16th Street, N.W. Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	10/28/2019	\$14,605
	OTHER EXPENSE REIMBURSEMENT	12/16/2019	\$220,718
	Total Itemized Transactions with this Payee/Payer		\$235,323
	Total Non-Itemized Transactions with this Payee/Payer		\$3,348
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,671
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA  114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	09/30/2019	\$14,859
	USEDP REIMBURSEMENT	10/28/2019	\$14,859
	USEDP REIMBURSEMENT	11/30/2019	\$14,859
	USEDP REIMBURSEMENT	12/31/2019	\$14,859
	USEDP REIMBURSEMENT	12/31/2019	\$14,859
	USEDP REIMBURSEMENT	02/29/2020	\$14,859
Type or Classification (B)			
State Association	USEDP REIMBURSEMENT	03/31/2020	\$14,859
	USEDP REIMBURSEMENT	04/30/2020	\$15,156
	USEDP REIMBURSEMENT	05/31/2020	\$15,156
	USEDP REIMBURSEMENT	06/29/2020	\$15,156
	USEDP REIMBURSEMENT	06/30/2020	\$15,156
	USEDP REIMBURSEMENT	08/31/2020	\$15,156
	Total Itemized Transactions with this Payee/Payer		\$179,793
	Total Non-Itemized Transactions with this Payee/Payer		\$7,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)  PO Box 5578 Boston MA 02206-0000	RETIREEES DENTAL INSURANCE PREMIUM	09/16/2019	\$42,218
	RETIREEES DENTAL INSURANCE PREMIUM	10/03/2019	\$42,146
	SALARY REIMBURSEMENT	10/29/2019	\$15,020
	SALARY REIMBURSEMENT	10/29/2019	\$50,009
	RETIREEES DENTAL INSURANCE PREMIUM	11/05/2019	\$42,081
	OTHER EXPENSE REIMBURSEMENT	11/30/2019	\$7,397
Type or Classification (B)			
Trust	RETIREEES DENTAL INSURANCE PREMIUM	12/13/2019	\$42,081
	SALARY REIMBURSEMENT	01/02/2020	\$15,789
	SALARY REIMBURSEMENT	01/02/2020	\$42,374
	OTHER EXPENSE REIMBURSEMENT	01/29/2020	\$36,081
	OTHER EXPENSE REIMBURSEMENT	02/06/2020	\$6,000
	OTHER EXPENSE REIMBURSEMENT	02/06/2020	\$6,000
	SALARY REIMBURSEMENT	02/11/2020	\$11,709
	SALARY REIMBURSEMENT	02/11/2020	\$43,081
	SALARY REIMBURSEMENT	02/21/2020	\$42,263
	RETIREEES DENTAL INSURANCE PREMIUM	03/06/2020	\$41,559
	RETIREEES DENTAL INSURANCE PREMIUM	03/06/2020	\$41,945
	OTHER EXPENSE REIMBURSEMENT	03/30/2020	\$10,000
	OTHER EXPENSE REIMBURSEMENT	05/15/2020	\$41,839
	RETIREEES DENTAL INSURANCE PREMIUM	05/29/2020	\$41,702
	RETIREEES DENTAL INSURANCE PREMIUM	06/19/2020	\$41,447
	SALARY REIMBURSEMENT	06/30/2020	\$14,105
	SALARY REIMBURSEMENT	06/30/2020	\$55,809
	RETIREEES DENTAL INSURANCE PREMIUM	07/07/2020	\$42,146
	SALARY REIMBURSEMENT	07/30/2020	\$14,083
	Total Itemized Transactions with this Payee/Payer		\$907,518
	Total Non-Itemized Transactions with this Payee/Payer		\$15,110
	Total of All Transactions with this Payee/Payer for This Schedule		\$922,628



Purpose (C)		Date (D)	Amount (E)
RETIREES DENTAL INSURANCE PREMIUM		08/20/2020	\$42,034
SALARY REIMBURSEMENT		08/31/2020	\$23,148
SALARY REIMBURSEMENT		08/31/2020	\$53,452
Total Itemized Transactions with this Payee/Payer			\$907,518
Total Non-Itemized Transactions with this Payee/Payer			\$15,110
Total of All Transactions with this Payee/Payer for This Schedule			\$922,628
Name and Address (A)			
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION			
1201 16th Street, N.W. Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$20,949
Total of All Transactions with this Payee/Payer for This Schedule			\$20,949
Type or Classification (B)			
Foundation			
Name and Address (A)			
NEA FUND FOR CHILDREN AND PUBLIC EDUCATION			
1201 16th Street, N.W. Washington DC 20036			
Purpose (C)		Date (D)	Amount (E)
SALARY REIMBURSEMENT		12/13/2019	\$17,840
OTHER EXPENSE REIMBURSEMENT		07/30/2020	\$12,245
OTHER EXPENSE REIMBURSEMENT		08/31/2020	\$18,127
Total Itemized Transactions with this Payee/Payer			\$48,212
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$48,212
Type or Classification (B)			
PAC			
Name and Address (A)			
NEA MEMBER BENEFITS CORPORATION			
Suite 3 900 Clopper Rd Gaithersburg MD 20878-1356			
Purpose (C)		Date (D)	Amount (E)
ADVERTISING REVENUE		09/03/2019	\$394,442
OTHER EXPENSE REIMBURSEMENT		09/03/2019	\$6,786
ADVERTISING REVENUE		09/16/2019	\$258,900
OTHER EXPENSE REIMBURSEMENT		09/16/2019	\$10,976
ADVERTISING REVENUE		10/08/2019	\$274,039
OTHER EXPENSE REIMBURSEMENT		10/08/2019	\$10,797
ADVERTISING REVENUE		11/26/2019	\$241,205
SPONSORSHIP REVENUE		11/26/2019	\$213,776
ADVERTISING REVENUE		02/06/2020	\$270,350
SERVICE LEVEL AGREEMENT		02/06/2020	\$85,808
CONFERENCE REGISTRATION FEE		02/21/2020	\$10,000
ADVERTISING REVENUE		02/26/2020	\$172,912
SERVICE LEVEL AGREEMENT		04/24/2020	\$85,808
ADVERTISING REVENUE		05/14/2020	\$224,735
ADVERTISING REVENUE		06/05/2020	\$170,178
ADVERTISING REVENUE		06/26/2020	\$241,894
SERVICE LEVEL AGREEMENT		06/26/2020	\$85,808
ADVERTISING REVENUE		08/20/2020	\$328,727
Total Itemized Transactions with this Payee/Payer			\$3,087,141
Total Non-Itemized Transactions with this Payee/Payer			\$24,112
Total of All Transactions with this Payee/Payer for This Schedule			\$3,111,253
Name and Address (A)			
NEA NEW HAMPSHIRE			
9 South Spring Street			
Purpose (C)		Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$5,330

Concord NH 03301-0000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,330
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROPERTIES, INC C/O COLLIERS INTERNATIONAL SUITE 110 2550 WEST TYVOLA RD CHARLOTTE NC 28217	INSURANCE REIMBURSEMENT	09/10/2019	\$35,055
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,055
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Real Estate	Total of All Transactions with this Payee/Payer for This Schedule		\$35,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	USEDP REIMBURSEMENT	09/30/2019	\$19,181
	USEDP REIMBURSEMENT	10/28/2019	\$19,181
99 Bald Hill Road	USEDP REIMBURSEMENT	11/30/2019	\$19,181
Cranston	USEDP REIMBURSEMENT	12/31/2019	\$19,181
RI	USEDP REIMBURSEMENT	12/31/2019	\$19,181
02920-0000	USEDP REIMBURSEMENT	02/29/2020	\$19,181
Type or Classification (B)	USEDP REIMBURSEMENT	03/31/2020	\$19,181
State Association	USEDP REIMBURSEMENT	04/30/2020	\$19,181
	USEDP REIMBURSEMENT	05/31/2020	\$19,181
	USEDP REIMBURSEMENT	06/29/2020	\$19,181
	USEDP REIMBURSEMENT	06/29/2020	\$19,181
	USEDP REIMBURSEMENT	08/31/2020	\$19,181
	Total Itemized Transactions with this Payee/Payer		\$230,172
	Total Non-Itemized Transactions with this Payee/Payer		\$7,581
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,753
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION			
605 S 14th Street			
Lincoln			
NE			
68508			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,096
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$11,096
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION			
3511 East Harmon Avenue	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/27/2019	\$38,694
Las Vegas	Total Itemized Transactions with this Payee/Payer		\$38,694
NV	Total Non-Itemized Transactions with this Payee/Payer		\$9,457
89121	Total of All Transactions with this Payee/Payer for This Schedule		\$48,151
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO Box 1211 180 W State Street Trenton NJ 08607-0000	VOIDED CHECK FROM PRIOR YEAR	06/15/2020	\$5,085
	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$37,215
	DUSHANE LEGAL MGMT SRVCS PMT	02/28/2020	\$15,975
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/31/2020	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$73,275
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$7,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS  700 S SALISBURY ST RALEIGH NC 27611	APL - INSURANCE REIMBURSEMENT	01/13/2020	\$5,630
	Total Itemized Transactions with this Payee/Payer		\$5,630
	Total Non-Itemized Transactions with this Payee/Payer		\$3,918
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,548
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED PO Box 55 410 East Thayer Avenue Bismarck ND 58502	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/29/2019	\$8,592
	Total Itemized Transactions with this Payee/Payer		\$8,592
	Total Non-Itemized Transactions with this Payee/Payer		\$4,232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,824
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - NEW YORK STATE UNITED TEACHERS  217 Lark Street Albany NY 12210	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/10/2020	\$7,133
	Total Itemized Transactions with this Payee/Payer		\$7,133
	Total Non-Itemized Transactions with this Payee/Payer		\$550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,683
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION PO BOX 255 225 East Broad St Columbus OH 43216	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$14,501
	DUSHANE LEGAL MGMT SRVCS PMT	02/04/2020	\$11,242
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/11/2020	\$15,000
	PAC DRAWING SPONSORSHIP	07/09/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$45,743
	Total Non-Itemized Transactions with this Payee/Payer		\$8,245
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,988
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO Box 18485 323 East Madison Oklahoma City	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,522

OK 73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
6800 SW Atlanta Street	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/31/2020	\$8,580
Portland	Total Itemized Transactions with this Payee/Payer		\$8,580
OR	Total Non-Itemized Transactions with this Payee/Payer		\$13,572
97223	Total of All Transactions with this Payee/Payer for This Schedule		\$22,152
Type or Classification (B)			
State Association			
Name and Address (A)			
PENNSYLVANIA STATE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO Box 1724	APL - INSURANCE REIMBURSEMENT	01/17/2020	\$37,598
400 North 3rd Street	CONFERENCE REGISTRATION FEE	02/21/2020	\$5,500
Harrisburg	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/11/2020	\$15,000
PA	Total Itemized Transactions with this Payee/Payer		\$58,098
17105-1724	Total Non-Itemized Transactions with this Payee/Payer		\$106,695
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$164,793
State Association			
Name and Address (A)			
ROBERT V RODRIGUEZ	Purpose (C)	Date (D)	Amount (E)
5719 Stover Ave	TRAVEL EXPENSE REPAYMENT	10/17/2019	\$33,968
Riverside	Total Itemized Transactions with this Payee/Payer		\$33,968
CA	Total Non-Itemized Transactions with this Payee/Payer		\$270
92505	Total of All Transactions with this Payee/Payer for This Schedule		\$34,238
Type or Classification (B)			
Executive Committee Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION	UNUSED GRANTS	10/24/2019	\$204,488
421 Zimalcrest Drive	USEDP REIMBURSEMENT	10/28/2019	\$11,834
Columbia	USEDP REIMBURSEMENT	10/28/2019	\$11,834
SC	USEDP REIMBURSEMENT	12/31/2019	\$11,834
29210	USEDP REIMBURSEMENT	01/31/2020	\$11,834
Type or Classification (B)	USEDP REIMBURSEMENT	03/31/2020	\$35,503
State Association	USEDP REIMBURSEMENT	08/31/2020	\$11,391
	USEDP REIMBURSEMENT	08/31/2020	\$35,503
	USEDP REIMBURSEMENT	08/31/2020	\$35,503
	Total Itemized Transactions with this Payee/Payer		\$369,724
	Total Non-Itemized Transactions with this Payee/Payer		\$2,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$372,579
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUC ASSN	VOIDED CHECK FROM PRIOR YEAR	10/10/2019	\$13,025
411 EAST CAPITOL AVE	Total Itemized Transactions with this Payee/Payer		\$13,025
PIERRE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,025

SD 57501			
Type or Classification (B)			
State Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMETRA LIFE INSURANCE COMPANY Suite 12 777 108th Ave NE Bellevue WA 98004	VENDOR REBATE	04/30/2020	\$7,707
	VENDOR REBATE	05/31/2020	\$97,392
	VENDOR REBATE	06/30/2020	\$48,878
	VENDOR REBATE	07/31/2020	\$48,726
	Total Itemized Transactions with this Payee/Payer		\$202,703
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$202,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACOMA EDUCATION ASSOCIATION Suite 22 1628 S. Mildred Tacoma WA 98465	UNUSED GRANTS	10/24/2019	\$13,252
	Total Itemized Transactions with this Payee/Payer		\$13,252
	Total Non-Itemized Transactions with this Payee/Payer		\$441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,693
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 Second Avenue N Nashville TN 37201	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$7,268
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/19/2020	\$5,219
	Total Itemized Transactions with this Payee/Payer		\$12,487
	Total Non-Itemized Transactions with this Payee/Payer		\$441
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,928
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$5,615
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/11/2020	\$7,303
	Total Itemized Transactions with this Payee/Payer		\$12,918
	Total Non-Itemized Transactions with this Payee/Payer		\$2,407
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,325
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES TREASURY 4241 NE 34th St Kansas City MO 64117	TAX REFUND	10/02/2019	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,521

Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED WE DREAM NETWORK INC. Suite 9 1900 L St NW., WDC 20036 Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,566
Charity			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE  PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	02/10/2020	\$141,081
	VENDOR REBATE	04/30/2020	\$457,479
	VENDOR REBATE	07/20/2020	\$173,078
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$771,638
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$771,638
Insurer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION  875 E 5180 S Murray UT 84107	VOIDED CHECK FROM PRIOR YEAR	10/16/2019	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,650
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA  10 Wheelock Street Montpelier VT 05602-0000	VOIDED CHECK FROM PRIOR YEAR	10/09/2019	\$18,942
	USEDP REIMBURSEMENT	01/31/2020	\$50,344
	USEDP REIMBURSEMENT	04/30/2020	\$58,844
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$128,130
	Total Non-Itemized Transactions with this Payee/Payer		\$6,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$134,549
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION  116 South Third St Richmond VA 23219	UNUSED GRANTS	12/13/2019	\$100,000
	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$5,397
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2020	\$7,812
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$113,209
	Total Non-Itemized Transactions with this Payee/Payer		\$1,045
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,254
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. K. KELLOGG FOUNDATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1 Michigan Ave. East Battle Creek MI 49017	GRANTS	11/06/2019	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,000
Private Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGeworks	COBRA - REIMBURSEMENT	09/24/2019	\$5,063
PO Box 224547	COBRA - REIMBURSEMENT	12/09/2019	\$6,943
Dallas	COBRA - REIMBURSEMENT	03/11/2020	\$41,631
TX	COBRA - REIMBURSEMENT	05/31/2020	\$9,201
75222	Total Itemized Transactions with this Payee/Payer		\$62,838
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$51,509
Consumer-Directed Benefits	Total of All Transactions with this Payee/Payer for This Schedule		\$114,347
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	OTHER EXPENSE REIMBURSEMENT	09/03/2019	\$6,834
32032 Weyerhaeuser Way S	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2020	\$15,000
Federal Way	APL - INSURANCE REIMBURSEMENT	05/27/2020	\$11,979
WA	Total Itemized Transactions with this Payee/Payer		\$33,813
98001	Total Non-Itemized Transactions with this Payee/Payer		\$2,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,903
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK CMGRP, INC	VENDOR REFUND	05/31/2020	\$80,000
909 3RD AVE	Total Itemized Transactions with this Payee/Payer		\$80,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
10022			
Type or Classification (B)			
Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$0
1558 Quarrier Street	Total Non-Itemized Transactions with this Payee/Payer		\$7,594
Charleston	Total of All Transactions with this Payee/Payer for This Schedule		\$7,594
WV			
25311			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL	APL - INSURANCE REIMBURSEMENT	12/19/2019	\$12,805
PO Box 83	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2020	\$6,102
33 Nob Hill Drive	Total Itemized Transactions with this Payee/Payer		\$18,907
Madison	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,907

WI 53708			
Type or Classification (B)			
State Association			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION			
115 E 22ND ST CHEYENNE WY 82001	Purpose (C)	Date (D)	Amount (E)
	VOIDED CHECK FROM PRIOR YEAR	09/19/2019	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$65,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
Type or Classification (B)			
State Affiliate			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)



**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACALANES EDUCATION ASSOCIATION			
300 MORAGA RD	Local President release time	10/17/2019	\$6,250
MORAGA	Local President release time	03/19/2020	\$6,250
CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94556	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN	Mbr litigation costs ULSP	09/09/2019	\$89,020
P.O. BOX 4177	Mbr litigation costs ULSP	10/04/2019	\$90,136
422 DEXTER AVENUE	Mbr litigation costs ULSP	11/06/2019	\$90,423
MONTGOMERY	Mbr litigation costs ULSP	12/10/2019	\$64,517
AL	Mbr litigation costs ULSP	01/09/2020	\$55,946
36103	Mbr litigation costs ULSP	02/05/2020	\$72,431
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$96,532
State Association	Mbr litigation costs ULSP	04/04/2020	\$83,142
	Mbr litigation costs ULSP	05/07/2020	\$57,237
	Mbr litigation costs ULSP	06/04/2020	\$57,750
	Mbr litigation costs ULSP	07/09/2020	\$98,016
	Mbr litigation costs ULSP	08/07/2020	\$54,185
	Mbr/staff education	08/12/2020	\$13,515
	Total Itemized Transactions with this Payee/Payer		\$922,850
	Total Non-Itemized Transactions with this Payee/Payer		\$1,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$924,404
Name and Address (A)			
ALASKA AIRLINES			
19300 INTERNATIONAL BLVD			
SEATAC			
WA			
98188			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP	Legal defense	09/07/2019	\$84,900
177 POST ST, STE 300	Legal defense	09/07/2019	\$45,037
SAN FRANCISCO	Legal defense	11/07/2019	\$27,386
CA	Legal defense	12/10/2019	\$16,097
94108	Legal defense	01/09/2020	\$18,314
Type or Classification (B)	Legal defense	02/05/2020	\$5,565
Law Firm	Legal defense	02/05/2020	\$27,261
	Legal defense	04/04/2020	\$38,081
	Legal defense	04/04/2020	\$7,455
	Legal defense	04/04/2020	\$5,233
	Total Itemized Transactions with this Payee/Payer		\$371,709
	Total Non-Itemized Transactions with this Payee/Payer		\$96,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,589

	Purpose (C)	Date (D)	Amount (E)
	Legal defense	04/04/2020	\$11,088
	Legal defense	04/04/2020	\$55,902
	Legal defense	05/07/2020	\$10,392
	Legal defense	07/09/2020	\$10,598
	Legal defense	07/09/2020	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$371,709
	Total Non-Itemized Transactions with this Payee/Payer		\$96,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$468,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALVAREZ PORTER GROUP, LLC	Mbr/staff education	09/07/2019	\$7,500
83 IROQUOIS RD	Mbr/staff education	01/09/2020	\$5,438
YONKERS	Mbr/staff education	05/07/2020	\$5,875
NY	Mbr/staff education	08/05/2020	\$9,962
10710	Total Itemized Transactions with this Payee/Payer		\$28,775
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,510
Organizational Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$45,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
4333 AMON CARTER BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$204,588
FT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$204,588
TX			
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$125,389
	Mbr litigation costs ULSP	10/04/2019	\$20,269
345 E PALM LN	Mbr litigation costs ULSP	11/06/2019	\$17,762
PHOENIX	Mbr litigation costs ULSP	12/10/2019	\$8,501
AZ	Mbr litigation costs ULSP	02/05/2020	\$12,482
85004	Mbr litigation costs ULSP	05/07/2020	\$33,871
Type or Classification (B)	Mbr litigation costs ULSP	06/04/2020	\$7,018
State Association	Mbr litigation costs ULSP	07/09/2020	\$7,793
	Total Itemized Transactions with this Payee/Payer		\$233,085
	Total Non-Itemized Transactions with this Payee/Payer		\$9,592
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,677
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	Membership recruiting and organizing	09/07/2019	\$8,446
1500 W FOURTH ST	Mbr litigation costs ULSP	09/09/2019	\$20,051
LITTLE ROCK	Mbr litigation costs ULSP	04/04/2020	\$17,614
AR	Mbr litigation costs ULSP	07/09/2020	\$8,566
72201	Total Itemized Transactions with this Payee/Payer		\$54,677
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,520
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$64,197
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART BUILD WORKERS LLC	Mbr/staff education	09/07/2019	\$6,000
3373 N. HOLTEN ST	Total Itemized Transactions with this Payee/Payer		\$6,000
MILWAUKEE	Total Non-Itemized Transactions with this Payee/Payer		\$1,198
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,198
53212			
Type or Classification (B)			
Media Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASA RESEARCH, LLC	Research svcs/statistics	10/03/2019	\$9,000
4800 HAMPDEN LN, STE 200	Research svcs/statistics	10/24/2019	\$23,000
BETHESDA	Research svcs/statistics	11/21/2019	\$9,000
MD	Research svcs/statistics	12/12/2019	\$9,000
20814	Research svcs/statistics	01/16/2020	\$9,925
Type or Classification (B)	Research svcs/statistics	02/13/2020	\$9,000
Research Consultant	Research svcs/statistics	04/23/2020	\$9,000
	Research svcs/statistics	05/07/2020	\$9,000
	Research svcs/statistics	05/14/2020	\$9,000
	Research svcs/statistics	06/25/2020	\$9,000
	Research svcs/statistics	07/15/2020	\$9,000
	Research svcs/statistics	08/12/2020	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$122,925
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC	Legal defense	09/07/2019	\$22,198
805 15TH ST NW, STE 1000	Legal defense	09/07/2019	\$45,970
WASHINGTON	Legal defense	09/07/2019	\$78,355
DC	Legal defense	11/07/2019	\$15,401
20005	Legal defense	11/07/2019	\$40,065
Type or Classification (B)	Legal defense	11/14/2019	\$16,332
Law Firm	Legal defense	11/14/2019	\$12,720
	Legal defense	11/27/2019	\$8,427
	Legal defense	01/03/2020	\$12,509
	Legal defense	01/03/2020	\$6,005
	Legal defense	01/03/2020	\$9,859
	Legal defense	02/05/2020	\$16,572
	Legal defense	02/20/2020	\$10,243
	Legal defense	02/20/2020	\$8,168
	Legal defense	03/06/2020	\$13,673
	Legal defense	03/06/2020	\$50,382
	Legal defense	03/06/2020	\$16,572
	Legal defense	03/06/2020	\$40,991
	Legal defense	03/19/2020	\$42,711
	Legal defense	03/26/2020	\$17,241
	Legal defense	05/07/2020	\$12,030
	Legal defense	07/09/2020	\$5,280
	Legal defense	07/09/2020	\$15,129
	Total Itemized Transactions with this Payee/Payer		\$516,833
	Total Non-Itemized Transactions with this Payee/Payer		\$52,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$568,909
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1705 MURCHISON DR BURLINGAME CA 94010	Mbr litigation costs ULSP	09/09/2019	\$48,740
	Mbr defense expenses	09/19/2019	\$5,068
	Mbr/staff education	10/03/2019	\$9,965
	Mbr litigation costs ULSP	10/04/2019	\$577,532
Type or Classification (B)	Local President release time	10/17/2019	\$8,250
State Association	Mbr litigation costs ULSP	11/06/2019	\$210,989
	Mbr litigation costs ULSP	12/10/2019	\$262,031
	Mbr litigation costs ULSP	01/09/2020	\$97,754
	Mbr defense expenses	01/09/2020	\$8,491
	Mbr defense expenses	01/23/2020	\$13,956
	Mbr litigation costs ULSP	02/05/2020	\$356,378
	Mbr defense expenses	02/20/2020	\$5,805
	Mbr litigation costs ULSP	03/06/2020	\$34,054
	Local President release time	03/17/2020	\$8,250
	Mbr litigation costs ULSP	04/04/2020	\$362,855
	Mbr litigation costs ULSP	05/07/2020	\$352,852
	Mbr litigation costs ULSP	06/04/2020	\$248,517
	Mbr litigation costs ULSP	07/09/2020	\$212,830
	Mbr litigation costs ULSP	08/07/2020	\$188,634
	Mbr/staff education	08/12/2020	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$3,019,159
	Total Non-Itemized Transactions with this Payee/Payer		\$11,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,030,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC  305 GREEN OAK LANE MADISON MS 39110	Mbr/staff education	09/07/2019	\$15,787
	Mbr/staff education	11/07/2019	\$6,803
	Mbr/staff education	02/27/2020	\$6,765
	Mbr/staff education	04/30/2020	\$6,882
	Mbr/staff education	07/08/2020	\$6,173
	Mbr/staff education	07/08/2020	\$37,453
	Mbr/staff education	08/05/2020	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$104,863
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,863
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION  1500 GRANT STREET DENVER CO 80203	Mbr litigation costs ULSP	09/09/2019	\$57,509
	Mbr litigation costs ULSP	10/04/2019	\$42,697
	Mbr litigation costs ULSP	11/06/2019	\$45,280
	Mbr litigation costs ULSP	12/10/2019	\$47,666
	Mbr litigation costs ULSP	01/09/2020	\$41,010
	Mbr litigation costs ULSP	02/05/2020	\$30,800
	Mbr litigation costs ULSP	03/06/2020	\$34,770
	Mbr litigation costs ULSP	04/04/2020	\$51,180
	Mbr litigation costs ULSP	05/07/2020	\$25,028
	Mbr litigation costs ULSP	06/04/2020	\$24,759
State Association	Mbr litigation costs ULSP	07/09/2020	\$36,845
	Mbr litigation costs ULSP	08/07/2020	\$37,532
	Total Itemized Transactions with this Payee/Payer		\$475,076
	Total Non-Itemized Transactions with this Payee/Payer		\$1,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$476,093
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CONNECTICUT EDUCATION ASSN CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2019	\$21,286
	Mbr litigation costs ULSP	10/04/2019	\$19,418
	Mbr litigation costs ULSP	11/06/2019	\$23,266
	Mbr litigation costs ULSP	12/10/2019	\$24,532
	Mbr litigation costs ULSP	01/09/2020	\$21,731
	Mbr litigation costs ULSP	02/05/2020	\$23,315
	Mbr litigation costs ULSP	03/06/2020	\$22,358
	Mbr litigation costs ULSP	04/04/2020	\$25,309
	Mbr litigation costs ULSP	05/07/2020	\$10,062
	Mbr litigation costs ULSP	07/09/2020	\$10,412
	Mbr litigation costs ULSP	08/07/2020	\$5,341
	Total Itemized Transactions with this Payee/Payer		\$207,030
	Total Non-Itemized Transactions with this Payee/Payer		\$5,637
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,667
Name and Address (A) COURTYARD BY MARRIOTT MONROE AIRPORT  4915 PECANLAND MALL DR MONROE LA 71203	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel	Mbr/staff education	03/12/2020	\$8,695
	Total Itemized Transactions with this Payee/Payer		\$8,695
	Total Non-Itemized Transactions with this Payee/Payer		\$136
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,831
Name and Address (A) CREATIVE OPTIONS, INC.  800 THIRD ST, STE 130 HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,284
Name and Address (A) DECISION DEMOGRAPHICS, LLC  5217 SHAWANO TER MADISON WI 53705	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Market Researcher	Research svcs/statistics	10/10/2019	\$9,400
	Research svcs/statistics	11/21/2019	\$17,600
	Research svcs/statistics	03/05/2020	\$18,800
	Total Itemized Transactions with this Payee/Payer		\$45,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,800
Name and Address (A) DELAWARE STATE EDUCATION ASSOCIATION  136 E WATER STREET DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Mbr litigation costs ULSP	04/04/2020	\$5,893
	Mbr litigation costs ULSP	05/07/2020	\$9,017
	Mbr litigation costs ULSP	07/09/2020	\$10,414
	Total Itemized Transactions with this Payee/Payer		\$25,324
	Total Non-Itemized Transactions with this Payee/Payer		\$6,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,731

(B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELIVER STRATEGIES, LLC	Mbr/staff education	02/27/2020	\$6,500
	Mbr/staff education	02/27/2020	\$5,965
PO BOX 100970	Mbr/staff education	04/30/2020	\$7,540
ARLINGTON	Mbr/staff education	05/07/2020	\$5,732
VA	Mbr/staff education	05/07/2020	\$5,729
22210	Mbr/staff education	05/07/2020	\$5,729
Type or Classification (B)	Mbr/staff education	05/07/2020	\$5,729
Consulting - Direct mail	Mbr/staff education	05/07/2020	\$6,442
	Mbr/staff education	05/28/2020	\$5,500
	Mbr/staff education	05/28/2020	\$6,500
	Mbr/staff education	06/11/2020	\$7,250
	Mbr/staff education	06/11/2020	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$74,116
	Total Non-Itemized Transactions with this Payee/Payer		\$40,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,919
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA			
GA	Total Itemized Transactions with this Payee/Payer		\$0
30320	Total Non-Itemized Transactions with this Payee/Payer		\$246,116
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$246,116
Airline			
Name and Address (A)			
DOUBLETREE BY HILTON MANCHESTER DOWNTOWN			
700 ELM ST	Purpose (C)	Date (D)	Amount (E)
MANCHESTER			
NH	Mbr/staff education	09/26/2019	\$28,254
03101	Total Itemized Transactions with this Payee/Payer		\$28,254
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$28,254
Name and Address (A)			
DULUTH FEDERATION OF TEACHERS			
639 E. CENTRAL ENTRANCE	Purpose (C)	Date (D)	Amount (E)
DULUTH			
MN	Local President release time	10/17/2019	\$8,250
55811	Local President release time	03/12/2020	\$8,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,500
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Name and Address (A)			
E-PHILANTHROPY SOLUTIONS INC.	Purpose (C)	Date (D)	Amount (E)
91 MORNINGSIDE DR			
OSSINING	Mbr/staff education	09/07/2019	\$7,088
	Total Itemized Transactions with this Payee/Payer		\$167,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,926

NY 10562	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	09/07/2019	\$6,562
Technology Consultant	Mbr/staff education	10/31/2019	\$6,388
	Mbr/staff education	10/31/2019	\$8,838
	Mbr/staff education	12/18/2019	\$8,400
	Mbr/staff education	12/18/2019	\$10,150
	Mbr/staff education	12/18/2019	\$8,225
	Mbr/staff education	12/18/2019	\$9,800
	Mbr/staff education	02/13/2020	\$6,125
	Mbr/staff education	02/13/2020	\$6,125
	Mbr/staff education	02/27/2020	\$8,662
	Mbr/staff education	02/27/2020	\$7,438
	Mbr/staff education	03/03/2020	\$6,125
	Mbr/staff education	03/03/2020	\$6,125
	Mbr/staff education	04/02/2020	\$6,125
	Mbr/staff education	04/02/2020	\$6,125
	Mbr/staff education	05/07/2020	\$6,125
	Mbr/staff education	05/07/2020	\$6,125
	Mbr/staff education	07/15/2020	\$6,125
	Mbr/staff education	07/15/2020	\$6,125
	Mbr/staff education	08/05/2020	\$6,125
	Mbr/staff education	08/05/2020	\$6,125
	Mbr/staff education	08/05/2020	\$6,125
	Mbr/staff education	08/05/2020	\$6,125
	Total Itemized Transactions with this Payee/Payer		\$167,301
	Total Non-Itemized Transactions with this Payee/Payer		\$2,625
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,926
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE	Research svcs/statistics	10/10/2019	\$200,000
1225 EYE ST NW, STE 600	Total Itemized Transactions with this Payee/Payer		\$200,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
20005			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDEN PRAIRIE EDUCATION ASSOCIATION	Local President release time	10/17/2019	\$11,250
8100 SCHOOL RD	Local President release time	03/12/2020	\$11,250
EDEN PRAIRIE	Total Itemized Transactions with this Payee/Payer		\$22,500
MN	Total Non-Itemized Transactions with this Payee/Payer		\$0
55344	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMOND ASSOCIATION OF CLASSROOM TEACHERS	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 5873	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
EDMOND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
OK			
73083			

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA	Mbr litigation costs ULSP	09/09/2019	\$6,349
	Mbr litigation costs ULSP	10/04/2019	\$38,059
41 SHERBURNE AVE	Mbr litigation costs ULSP	11/06/2019	\$8,524
ST PAUL	Mbr litigation costs ULSP	12/10/2019	\$6,039
MN	Mbr litigation costs ULSP	01/09/2020	\$16,770
55103	Mbr litigation costs ULSP	02/05/2020	\$30,830
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$10,827
State Association	Mbr litigation costs ULSP	04/04/2020	\$7,509
	Mbr litigation costs ULSP	05/07/2020	\$9,609
	Mbr litigation costs ULSP	06/04/2020	\$10,115
	Mbr litigation costs ULSP	07/09/2020	\$12,560
	Mbr litigation costs ULSP	08/07/2020	\$14,925
	Mbr/staff education	08/12/2020	\$21,788
	Total Itemized Transactions with this Payee/Payer		\$193,904
	Total Non-Itemized Transactions with this Payee/Payer		\$671
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE EVENT TECHNOLOGIES			
STE 175	Mbr/staff education	07/01/2020	\$15,000
1500 W. SHURE DR	Mbr/staff education	07/01/2020	\$15,000
ARLINGTON HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$30,000
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60004	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Event Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP			
598 N. 4TH ST	Total Itemized Transactions with this Payee/Payer		\$0
HAMMONTON	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
08037			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720	Total Itemized Transactions with this Payee/Payer		\$0
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$31,246
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,246
22202			
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSN			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1201 16TH ST NW SUITE 117 WASHINGTON DC 20036	Mbr litigation costs ULSP	09/09/2019	\$7,469
	Mbr litigation costs ULSP	10/04/2019	\$15,407
Type or Classification (B)	Mbr litigation costs ULSP	11/06/2019	\$9,109
	Mbr litigation costs ULSP	12/10/2019	\$9,016
State Association	Mbr litigation costs ULSP	02/05/2020	\$18,005
	Mbr litigation costs ULSP	03/06/2020	\$12,024
	Mbr litigation costs ULSP	04/04/2020	\$13,163
	Mbr litigation costs ULSP	05/07/2020	\$11,336
	Mbr litigation costs ULSP	06/04/2020	\$71,222
	Mbr litigation costs ULSP	07/09/2020	\$10,033
	Mbr litigation costs ULSP	08/07/2020	\$8,174
	Total Itemized Transactions with this Payee/Payer		\$184,958
	Total Non-Itemized Transactions with this Payee/Payer		\$1,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$70,865
	Mbr litigation costs ULSP	10/04/2019	\$53,437
213 SOUTH ADAMS STREET	Mbr litigation costs ULSP	11/06/2019	\$58,751
TALLAHASSEE	Mbr litigation costs ULSP	12/10/2019	\$70,776
FL	Mbr litigation costs ULSP	01/09/2020	\$52,760
32301	Mbr litigation costs ULSP	02/05/2020	\$67,446
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$46,127
	Mbr litigation costs ULSP	04/04/2020	\$70,207
State Association	Mbr litigation costs ULSP	05/07/2020	\$64,127
	Mbr litigation costs ULSP	06/04/2020	\$45,348
	Mbr litigation costs ULSP	07/09/2020	\$38,013
	Mbr litigation costs ULSP	08/07/2020	\$69,614
	Total Itemized Transactions with this Payee/Payer		\$707,471
	Total Non-Itemized Transactions with this Payee/Payer		\$6,754
	Total of All Transactions with this Payee/Payer for This Schedule		\$714,225
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOREST HILLS TEACHERS ASSOCIATION			
7824 WOODSTONE DR	Local President release time	10/17/2019	\$10,392
CINCINNATI	Local President release time	03/13/2020	\$10,392
OH	Total Itemized Transactions with this Payee/Payer		\$20,784
45244	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,784
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANKLIN TOWNSHIP EDUCATION ASSOCIATION			
1370 HAMILTON ST	Local President release time	10/17/2019	\$8,250
SOMERSET	Local President release time	03/12/2020	\$8,250
NJ	Total Itemized Transactions with this Payee/Payer		\$16,500
08873	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

FRY COMMUNICATIONS, INC.	Purpose (C)	Date (D)	Amount (E)			
800 W. CHURCH RD MECHANICSBURG PA 17055	Mbr/staff education	12/18/2019	\$19,560			
	Mbr/staff education	12/18/2019	\$7,137			
	Mbr/staff education	12/18/2019	\$41,722			
	Mbr/staff education	12/18/2019	\$5,509			
Type or Classification (B)	Mbr/staff education	02/13/2020	\$9,117			
Communications	Mbr/staff education	02/13/2020	\$19,386			
	Mbr/staff education	02/13/2020	\$42,866			
	Mbr/staff education	02/13/2020	\$7,117			
	Mbr/staff education	03/03/2020	\$5,650			
	Mbr/staff education	05/21/2020	\$5,058			
	Mbr/staff education	05/21/2020	\$6,368			
	Mbr/staff education	05/21/2020	\$19,739			
	Mbr/staff education	05/21/2020	\$7,049			
	Mbr/staff education	05/21/2020	\$41,330			
	Mbr/staff education	05/21/2020	\$7,895			
	Mbr/staff education	07/22/2020	\$35,502			
	Mbr/staff education	07/22/2020	\$11,769			
	Mbr/staff education	07/22/2020	\$7,087			
	Mbr/staff education	07/22/2020	\$19,012			
	Total Itemized Transactions with this Payee/Payer			\$318,873		
	Total Non-Itemized Transactions with this Payee/Payer			\$45,369		
	Total of All Transactions with this Payee/Payer for This Schedule			\$364,242		
	Name and Address (A)	Purpose (C)			Date (D)	Amount (E)
	GEORGETOWN UNIVERSITY					
MAGUIRE HALL 209						
37TH AND O ST, NW						
WASHINGTON						
DC	Total Itemized Transactions with this Payee/Payer			\$0		
20057	Total Non-Itemized Transactions with this Payee/Payer			\$7,500		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,500		
Educational Institution						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr litigation costs ULSP	09/09/2019	\$13,375			
	Mbr/staff education	09/26/2019	\$8,625			
	Mbr litigation costs ULSP	10/04/2019	\$7,176			
	Mbr/staff education	01/09/2020	\$14,094			
	Mbr/staff education	01/09/2020	\$7,767			
	Mbr litigation costs ULSP	02/05/2020	\$7,196			
Type or Classification (B)	Mbr litigation costs ULSP	04/04/2020	\$5,771			
	Mbr litigation costs ULSP	05/07/2020	\$12,126			
State Association	Mbr litigation costs ULSP	07/09/2020	\$6,300			
	Mbr litigation costs ULSP	08/07/2020	\$11,256			
	Mbr/staff education	08/12/2020	\$6,670			
	Total Itemized Transactions with this Payee/Payer			\$100,356		
	Total Non-Itemized Transactions with this Payee/Payer			\$12,498		
	Total of All Transactions with this Payee/Payer for This Schedule			\$112,854		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
GERALD WEBER	Total Itemized Transactions with this Payee/Payer			\$0		
	Total Non-Itemized Transactions with this Payee/Payer			\$5,325		
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,325		
PO BOX 5391 ATLANTA						

GA 31107			
Type or Classification (B)			
Attorney			
Name and Address (A)			
GOODMARK LAW FIRM, LLC			
ONE WEST COURT SQUARE, STE DECATUR GA 30030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,322
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT TAMPA	Mbr/staff education	01/30/2020	\$5,785
2900 BAYPORT DRIVE	Mbr/staff education	01/30/2020	\$6,703
TAMPA	Mbr/staff education	01/30/2020	\$79,875
FL	Mbr/staff education	01/30/2020	\$39,989
33607	Mbr/staff education	01/30/2020	\$93,100
	Total Itemized Transactions with this Payee/Payer		\$225,452
	Total Non-Itemized Transactions with this Payee/Payer		\$350
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,802
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	Research svcs/statistics	08/12/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE			
803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,115
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mbr/staff education	02/20/2020	\$8,080
	Mbr/staff education	02/20/2020	\$7,515
	Total Itemized Transactions with this Payee/Payer		\$15,595
	Total Non-Itemized Transactions with this Payee/Payer		\$19,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,524
Type or Classification (B)			

Catering			
Name and Address (A)			
HERTZ CORPORATION			
PO BOX 121124		Purpose (C)	Date (D)
DALLAS		Amount (E)	
TX		Total Itemized Transactions with this Payee/Payer	
75312		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$8,992	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,992	
Car Rental			
Name and Address (A)			
HILTON GARDEN INN CHARLOTTE AIRPORT			
2400 CASCADE POINTE BLVD		Purpose (C)	Date (D)
CHARLOTTE		Amount (E)	
NC		Total Itemized Transactions with this Payee/Payer	
28208		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$8,643	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$8,643	
Hotel			
Name and Address (A)			
HILTON ORLANDO CONVENTION CENTER			
6001 DESTINATION PKWY		Purpose (C)	Date (D)
ORLANDO		Amount (E)	
FL		Mbr/staff education	
32819		05/29/2020	
		\$6,570	
		Mbr/staff education	
		05/29/2020	
		\$5,101	
		Total Itemized Transactions with this Payee/Payer	
		\$11,671	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$1,532	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$13,203	
Convention Center			
Name and Address (A)			
HILTON PALACIO DEL RIO			
200 S ALAMO ST		Purpose (C)	Date (D)
SAN ANTONIO		Amount (E)	
TX		Mbr/staff education	
78205		02/27/2020	
		\$15,505	
		Mbr/staff education	
		02/27/2020	
		\$25,822	
		Total Itemized Transactions with this Payee/Payer	
		\$41,327	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$6,335	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$47,662	
Hotel			
Name and Address (A)			
HOMEWOOD SUITES WASHINGTON			
1475 MASSACHUSETTS AVE NW		Purpose (C)	Date (D)
WASHINGTON		Amount (E)	
DC		Total Itemized Transactions with this Payee/Payer	
20005		\$0	
		Total Non-Itemized Transactions with this Payee/Payer	
		\$16,589	
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	
		\$16,589	
Hotel			
Name and Address (A)			
HOTEL 1600		Purpose (C)	Date (D)
		Amount (E)	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Mbr/staff education	11/21/2019	\$9,802
	Total Itemized Transactions with this Payee/Payer		\$9,802
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,802
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY NEW ORLEANS  PO BOX 919337 DALLAS TX 75391	Mbr/staff education	10/10/2019	\$6,189
	Total Itemized Transactions with this Payee/Payer		\$6,189
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY O'HARE  9300 BRYN MAWR AVE ROSEMONT IL 60018	Mbr/staff education	10/03/2019	\$111,299
	Total Itemized Transactions with this Payee/Payer		\$111,299
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$111,299
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ORLANDO  9801 INTERNATIONAL DR ORLANDO FL 32819	Mbr/staff education	02/13/2020	\$38,370
	Mbr/staff education	02/13/2020	\$62,838
	Total Itemized Transactions with this Payee/Payer		\$101,208
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,208
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SACRAMENTO  1209 L ST SACRAMENTO CA 95814	Mbr/staff education	11/21/2019	\$30,549
	Mbr/staff education	11/21/2019	\$21,025
	Mbr/staff education	11/21/2019	\$7,295
	Total Itemized Transactions with this Payee/Payer		\$58,869
	Total Non-Itemized Transactions with this Payee/Payer		\$1,906
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,775
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION  620 N 6TH STREET BOISE	Mbr litigation costs ULSP	09/09/2019	\$37,857
	Mbr litigation costs ULSP	12/10/2019	\$7,905
	Total Itemized Transactions with this Payee/Payer		\$78,954
	Total Non-Itemized Transactions with this Payee/Payer		\$7,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,963

ID	Purpose (C)	Date (D)	Amount (E)
83701			
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2020	\$6,214
	Mbr litigation costs ULSP	03/06/2020	\$7,425
State Association	Mbr litigation costs ULSP	04/04/2020	\$5,605
	Mbr litigation costs ULSP	06/04/2020	\$13,948
	Total Itemized Transactions with this Payee/Payer		\$78,954
	Total Non-Itemized Transactions with this Payee/Payer		\$7,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA	Mbr litigation costs ULSP	09/09/2019	\$41,442
	Membership recruiting and organizing	10/03/2019	\$13,915
100 EAST EDWARDS ST	Mbr litigation costs ULSP	10/04/2019	\$44,727
SPRINGFIELD	Mbr litigation costs ULSP	11/06/2019	\$31,127
IL	Mbr litigation costs ULSP	12/10/2019	\$23,860
62704	Mbr litigation costs ULSP	01/09/2020	\$35,089
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$54,632
	Mbr litigation costs ULSP	04/04/2020	\$37,411
State Association	Mbr litigation costs ULSP	05/07/2020	\$35,704
	Mbr litigation costs ULSP	06/04/2020	\$29,980
	Mbr litigation costs ULSP	07/09/2020	\$27,119
	Mbr litigation costs ULSP	08/07/2020	\$28,513
	Total Itemized Transactions with this Payee/Payer		\$403,519
	Total Non-Itemized Transactions with this Payee/Payer		\$7,815
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPROVING EDUCATION, INC.			
1794 UNION AVE	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$12,975
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$12,975
21211			
Type or Classification (B)			
Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$9,072
STE 900	Mbr/staff education	10/10/2019	\$5,419
150 WEST MARKET ST	Mbr litigation costs ULSP	11/06/2019	\$11,389
INDIANAPOLIS	Mbr litigation costs ULSP	12/10/2019	\$8,792
IN	Mbr litigation costs ULSP	01/09/2020	\$8,300
46204	Mbr litigation costs ULSP	02/05/2020	\$8,906
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$16,385
	Mbr litigation costs ULSP	05/04/2020	\$12,992
State Association	Mbr litigation costs ULSP	05/07/2020	\$10,229
	Mbr litigation costs ULSP	07/09/2020	\$13,702
	Total Itemized Transactions with this Payee/Payer		\$105,186
	Total Non-Itemized Transactions with this Payee/Payer		\$11,187
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$61,643
777 3RD STREET	Total Non-Itemized Transactions with this Payee/Payer		\$7,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,550

DES MOINES IA 50309	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	09/09/2019	\$7,589
State Association	Mbr litigation costs ULSP	02/05/2020	\$19,842
	Mbr litigation costs ULSP	03/06/2020	\$7,353
	Mbr litigation costs ULSP	07/09/2020	\$7,386
	Mbr litigation costs ULSP	08/07/2020	\$19,473
	Total Itemized Transactions with this Payee/Payer		\$61,643
	Total Non-Itemized Transactions with this Payee/Payer		\$7,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,550
Name and Address (A)			
JULIELYN GIBBONS	Purpose (C)	Date (D)	Amount (E)
86 MORELLEN LANE, #2	Total Itemized Transactions with this Payee/Payer		\$0
COLCHESTER	Total Non-Itemized Transactions with this Payee/Payer		\$22,000
VT	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
05446			
Type or Classification (B)			
Curriculum Developer and Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	Mbr litigation costs ULSP	11/06/2019	\$6,274
	Mbr litigation costs ULSP	12/10/2019	\$6,596
715 SW 10TH AVE	Mbr litigation costs ULSP	01/09/2020	\$5,446
TOPEKA	Mbr litigation costs ULSP	02/05/2020	\$5,308
KS	Mbr litigation costs ULSP	03/06/2020	\$5,585
66612	Mbr litigation costs ULSP	05/07/2020	\$6,624
Type or Classification (B)	Mbr litigation costs ULSP	06/04/2020	\$8,090
State Association	Mbr litigation costs ULSP	08/07/2020	\$8,359
	Mbr/staff education	08/12/2020	\$6,478
	Total Itemized Transactions with this Payee/Payer		\$58,760
	Total Non-Itemized Transactions with this Payee/Payer		\$14,263
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,023
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$23,809
	Mbr litigation costs ULSP	10/04/2019	\$28,527
401 CAPITOL AVENUE	Mbr litigation costs ULSP	11/06/2019	\$21,398
FRANKFORT	Mbr litigation costs ULSP	12/10/2019	\$30,245
KY	Mbr litigation costs ULSP	01/09/2020	\$31,646
40601	Mbr litigation costs ULSP	02/05/2020	\$26,203
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$26,971
State Association	Mbr litigation costs ULSP	04/04/2020	\$26,265
	Mbr litigation costs ULSP	05/07/2020	\$22,162
	Mbr litigation costs ULSP	06/04/2020	\$12,496
	Mbr litigation costs ULSP	07/09/2020	\$14,244
	Mbr litigation costs ULSP	08/07/2020	\$19,463
	Mbr/staff education	08/12/2020	\$5,122
	Total Itemized Transactions with this Payee/Payer		\$288,551
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$288,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA J. GROSS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1113 WYTHE ST ALEXANDRIA VA 22314	Mbr/staff education	09/09/2019	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONARD LAW, PC  955 S. VIRGINIA ST, STE 220 RENO NV 89502	Legal defense	02/27/2020	\$10,064
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,064
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$13,682
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,746
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWISTON EDUCATION ASSOCIATION  36 OAK ST LEWISTON ME 04240	Local President release time	10/17/2019	\$6,250
Type or Classification (B)	Local President release time	03/19/2020	\$6,250
Local Association	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC.  501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,803
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$5,803
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL  1177 15TH ST NW WASHINGTON DC 20005	Mbr/staff education	09/07/2019	\$5,783
Type or Classification (B)	Mbr/staff education	09/09/2019	\$6,011
Hotel	Mbr/staff education	02/06/2020	\$28,568
	Total Itemized Transactions with this Payee/Payer		\$40,362
	Total Non-Itemized Transactions with this Payee/Payer		\$14,323
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,685
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	11/06/2019	\$17,849
	Mbr litigation costs ULSP	03/06/2020	\$5,403
	Total Itemized Transactions with this Payee/Payer		\$23,252
	Total Non-Itemized Transactions with this Payee/Payer		\$26,535
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,787



Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/07/2019	\$6,007
	Mbr/staff education	09/07/2019	\$6,941
PO BOX 531840	Mbr/staff education	09/07/2019	\$28,943
ATLANTA	Mbr/staff education	09/07/2019	\$45,010
GA	Mbr/staff education	09/07/2019	\$7,822
30353			\$94,723
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,354
	Total Non-Itemized Transactions with this Payee/Payer		\$103,077
Communications	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA SCHARBACH			
2134 S. HOMAN AVE			
CHICAGO			
IL			
60623			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,024
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,024
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYNNETTE BAUGH			
5413 CHINOOK DR NE	Mbr/staff education	11/14/2019	\$5,000
TACOMA	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$1,200
98422	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	Mbr/staff education	09/09/2019	\$6,359
	Mbr litigation costs ULSP	09/09/2019	\$5,869
35 COMMUNITY DR	Mbr litigation costs ULSP	10/04/2019	\$6,484
AUGUSTA	Mbr litigation costs ULSP	03/06/2020	\$7,713
ME	Mbr litigation costs ULSP	04/04/2020	\$6,141
04330	Mbr litigation costs ULSP	07/09/2020	\$59,035
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2020	\$15,635
	Total Itemized Transactions with this Payee/Payer		\$107,236
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$25,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT ST LOUIS GRAND	Mbr/staff education	04/02/2020	\$44,852
	Mbr/staff education	04/02/2020	\$15,780
800 WASHINGTON AVE	Total Itemized Transactions with this Payee/Payer		\$60,632
ST LOUIS	Total Non-Itemized Transactions with this Payee/Payer		\$4,622
MO	Total of All Transactions with this Payee/Payer for This Schedule		\$65,254
63101			
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Mbr litigation admin ULSP	09/13/2019	\$6,869
	Mbr litigation admin ULSP	11/21/2019	\$13,625
	Mbr litigation admin ULSP	01/23/2020	\$11,062
	Mbr litigation admin ULSP	01/23/2020	\$11,938
	Mbr litigation admin ULSP	02/20/2020	\$6,312
	Mbr litigation admin ULSP	03/19/2020	\$11,125
Type or Classification (B)	Mbr litigation admin ULSP	04/02/2020	\$8,644
Consultant	Total Itemized Transactions with this Payee/Payer		\$69,575
	Total Non-Itemized Transactions with this Payee/Payer		\$1,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Mbr litigation costs ULSP	09/09/2019	\$14,387
	Mbr litigation costs ULSP	10/04/2019	\$18,078
	Mbr litigation costs ULSP	11/06/2019	\$24,556
	Mbr litigation costs ULSP	12/10/2019	\$16,229
	Mbr litigation costs ULSP	01/09/2020	\$8,410
	Mbr litigation costs ULSP	02/05/2020	\$30,543
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$17,247
State Association	Mbr litigation costs ULSP	04/04/2020	\$12,337
	Mbr litigation costs ULSP	05/07/2020	\$11,794
	Mbr litigation costs ULSP	06/04/2020	\$7,747
	Mbr litigation costs ULSP	07/09/2020	\$6,041
	Total Itemized Transactions with this Payee/Payer		\$167,369
	Total Non-Itemized Transactions with this Payee/Payer		\$1,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,037
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FL QUINCY MA 02171	Mbr litigation costs ULSP	09/09/2019	\$132,063
	Mbr litigation costs ULSP	10/04/2019	\$112,634
	Mbr litigation costs ULSP	11/06/2019	\$116,657
	Mbr litigation costs ULSP	12/10/2019	\$131,883
	Mbr litigation costs ULSP	01/09/2020	\$148,068
	Mbr litigation costs ULSP	02/05/2020	\$134,888
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$135,770
State Association	Mbr litigation costs ULSP	04/04/2020	\$144,902
	Mbr litigation costs ULSP	05/07/2020	\$100,869
	Mbr litigation costs ULSP	06/04/2020	\$84,572
	Mbr litigation costs ULSP	07/09/2020	\$95,302
	Mbr litigation costs ULSP	08/07/2020	\$86,336
	Total Itemized Transactions with this Payee/Payer		\$1,423,944
	Total Non-Itemized Transactions with this Payee/Payer		\$174
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,424,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA PO BOX 829914 PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,940
Type or Classification (B)			
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/09/2019	\$106,741
	Mbr litigation costs ULSP	10/04/2019	\$47,567
	Mbr litigation costs ULSP	11/06/2019	\$56,886
	Mbr litigation costs ULSP	12/10/2019	\$64,365
	Mbr litigation costs ULSP	01/09/2020	\$40,564
	Mbr litigation costs ULSP	02/05/2020	\$34,462
	Mbr litigation costs ULSP	03/06/2020	\$57,470
	Mbr litigation costs ULSP	04/04/2020	\$32,386
	Mbr litigation costs ULSP	05/07/2020	\$27,764
	Mbr litigation costs ULSP	06/04/2020	\$25,668
Type or Classification (B) State Association	Mbr litigation costs ULSP	07/09/2020	\$25,756
	Mbr litigation costs ULSP	08/07/2020	\$17,650
	Total Itemized Transactions with this Payee/Payer		\$537,279
	Total Non-Itemized Transactions with this Payee/Payer		\$18,716
	Total of All Transactions with this Payee/Payer for This Schedule		\$555,995
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION  101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Research svcs/statistics	10/10/2019	\$5,000
	Research svcs/statistics	10/10/2019	\$50,000
	Research svcs/statistics	07/29/2020	\$29,000
	Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B) Electronic Document Svc	Total of All Transactions with this Payee/Payer for This Schedule		\$87,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSOC.  5130 W VLIET ST MILWAUKEE WI 53208	Local President release time	10/17/2019	\$12,500
	Local President release time	03/12/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS  775 NORTH STATE STREET JACKSON MS 39202	Mbr litigation costs ULSP	09/09/2019	\$23,157
	Mbr litigation costs ULSP	10/04/2019	\$13,476
	Mbr litigation costs ULSP	04/04/2020	\$8,005
	Mbr litigation costs ULSP	05/07/2020	\$5,937
	Mbr litigation costs ULSP	07/09/2020	\$23,673
	Mbr litigation costs ULSP	08/07/2020	\$14,446
	Total Itemized Transactions with this Payee/Payer		\$88,694
Type or Classification (B) State Association	Total Non-Itemized Transactions with this Payee/Payer		\$21,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,034
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA  1810 EAST ELM STREET JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/09/2019	\$8,264
	Mbr litigation costs ULSP	11/06/2019	\$6,776
	Total Itemized Transactions with this Payee/Payer		\$49,502
	Total Non-Itemized Transactions with this Payee/Payer		\$6,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,709

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Mbr litigation costs ULSP	02/05/2020	\$6,663
	Mbr litigation costs ULSP	03/06/2020	\$6,603
	Mbr litigation costs ULSP	05/07/2020	\$9,044
	Mbr litigation costs ULSP	08/07/2020	\$12,152
	Total Itemized Transactions with this Payee/Payer		\$49,502
	Total Non-Itemized Transactions with this Payee/Payer		\$6,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,709
Name and Address (A)			
MONROE COUNTY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
560 E. MILLER BLOOMINGTON IN 47401	Local President release time	10/17/2019	\$12,161
	Local President release time	03/19/2020	\$12,161
	Total Itemized Transactions with this Payee/Payer		\$24,322
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,322
Type or Classification (B)			
Local Association			
Name and Address (A)			
MONTANA FEDERATION OF PUBLIC EMPLOYEES	Purpose (C)	Date (D)	Amount (E)
1232 EAST 6TH AVE HELENA MT 59601	Mbr litigation costs ULSP	02/05/2020	\$5,427
	Mbr litigation costs ULSP	07/09/2020	\$5,387
	Total Itemized Transactions with this Payee/Payer		\$10,814
	Total Non-Itemized Transactions with this Payee/Payer		\$28,879
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,693
Type or Classification (B)			
State Association			
Name and Address (A)			
NATIONAL SCHOOL BOARDS ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 1807 MERRIFIELD VA 22116	Mbr/staff education	03/12/2020	\$68,000
	Total Itemized Transactions with this Payee/Payer		\$68,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/09/2019	\$30,684
	Mbr litigation costs ULSP	10/04/2019	\$20,225
	Mbr litigation costs ULSP	11/06/2019	\$17,203
	Mbr litigation costs ULSP	12/10/2019	\$6,200
	Mbr litigation costs ULSP	01/09/2020	\$11,718
	Mbr litigation costs ULSP	03/06/2020	\$8,254
	Mbr litigation costs ULSP	04/04/2020	\$8,792
	Mbr litigation costs ULSP	05/07/2020	\$11,257
	Mbr litigation costs ULSP	06/04/2020	\$10,075
	Total Itemized Transactions with this Payee/Payer		\$124,408
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,522
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,930
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND			
99 BALD HILL RD	Mbr litigation costs ULSP	09/09/2019	\$12,803
CRANSTON	Mbr litigation costs ULSP	10/04/2019	\$8,292
RI	Mbr litigation costs ULSP	11/06/2019	\$8,122
02920	Mbr litigation costs ULSP	01/09/2020	\$5,727
Type or Classification (B)	Mbr litigation costs ULSP	05/07/2020	\$17,686
State Association	Mbr litigation costs ULSP	05/20/2020	\$9,176
	Mbr litigation costs ULSP	06/04/2020	\$7,711
	Mbr litigation costs ULSP	07/09/2020	\$6,092
	Mbr litigation costs ULSP	08/07/2020	\$10,896
	Total Itemized Transactions with this Payee/Payer		\$86,505
	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA			
4100 SPENARD ROAD	Total Itemized Transactions with this Payee/Payer		\$0
ANCHORAGE	Total Non-Itemized Transactions with this Payee/Payer		\$9,263
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$9,263
99517			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO	Mbr litigation costs ULSP	09/09/2019	\$5,497
	Mbr litigation costs ULSP	01/09/2020	\$17,231
2007 BOTULPH RD	Mbr litigation costs ULSP	02/05/2020	\$8,104
SANTA FE	Mbr litigation costs ULSP	04/04/2020	\$5,150
NM	Mbr litigation costs ULSP	05/07/2020	\$6,137
87505	Mbr litigation costs ULSP	07/09/2020	\$14,205
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2020	\$13,337
State Association	Total Itemized Transactions with this Payee/Payer		\$69,661
	Total Non-Itemized Transactions with this Payee/Payer		\$14,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC.	Mbr litigation costs ULSP	09/09/2019	\$18,003
	Mbr litigation costs ULSP	10/04/2019	\$12,329
605 SOUTH 14TH STREET	Mbr litigation costs ULSP	11/06/2019	\$15,503
LINCOLN	Mbr litigation costs ULSP	12/10/2019	\$17,437
NE	Mbr litigation costs ULSP	02/05/2020	\$34,533
68508	Mbr litigation costs ULSP	03/06/2020	\$24,370
Type or Classification (B)	Mbr litigation costs ULSP	04/04/2020	\$22,797
State Association	Mbr litigation costs ULSP	05/07/2020	\$15,503
	Mbr litigation costs ULSP	06/04/2020	\$26,275
	Mbr litigation costs ULSP	07/09/2020	\$19,044
	Mbr litigation costs ULSP	08/07/2020	\$17,824
	Total Itemized Transactions with this Payee/Payer		\$223,618
	Total Non-Itemized Transactions with this Payee/Payer		\$5,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	10/04/2019	\$10,277
	Mbr litigation costs ULSP	11/06/2019	\$9,747
Type or Classification (B)	Mbr litigation costs ULSP	05/07/2020	\$7,616
	Mbr litigation costs ULSP	06/04/2020	\$6,441
State Association	Mbr litigation costs ULSP	07/09/2020	\$5,908
	Mbr litigation costs ULSP	08/07/2020	\$5,861
	Total Itemized Transactions with this Payee/Payer		\$45,850
	Total Non-Itemized Transactions with this Payee/Payer		\$19,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	Mbr litigation costs ULSP	09/09/2019	\$168,556
	Mbr litigation costs ULSP	10/04/2019	\$282,208
	Mbr litigation costs ULSP	11/06/2019	\$141,294
	Mbr litigation costs ULSP	12/10/2019	\$91,874
	Mbr litigation costs ULSP	01/09/2020	\$190,129
	Mbr litigation costs ULSP	02/05/2020	\$242,932
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$201,660
	Mbr litigation costs ULSP	04/04/2020	\$195,051
State Association	Mbr litigation costs ULSP	05/07/2020	\$112,126
	Mbr litigation costs ULSP	06/04/2020	\$139,357
	Mbr litigation costs ULSP	07/09/2020	\$199,908
	Mbr litigation costs ULSP	08/07/2020	\$275,836
	Total Itemized Transactions with this Payee/Payer		\$2,240,931
	Total Non-Itemized Transactions with this Payee/Payer		\$3,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,244,853
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12210	Mbr litigation costs ULSP	09/09/2019	\$11,642
	Mbr litigation costs ULSP	10/04/2019	\$9,113
	Mbr litigation costs ULSP	11/06/2019	\$9,637
	Mbr litigation costs ULSP	12/10/2019	\$9,985
	Mbr litigation costs ULSP	01/09/2020	\$12,549
	Mbr litigation costs ULSP	02/05/2020	\$10,775
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$9,189
	Total Itemized Transactions with this Payee/Payer		\$72,890
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$2,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,399
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOBLESVILLE TEACHER'S FORUM 19000 CUMBERLAND RD NOBLESVILLE IN 46060	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY ST RALEIGH	Mbr litigation costs ULSP	10/04/2019	\$8,942
	Total Itemized Transactions with this Payee/Payer		\$14,755
	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,915

NC 27611	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2020	\$5,813
	Total Itemized Transactions with this Payee/Payer		\$14,755
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$10,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED			
301 N 4TH ST	Mbr litigation costs ULSP	09/09/2019	\$6,722
BISMARCK	Mbr litigation costs ULSP	01/09/2020	\$6,271
ND	Total Itemized Transactions with this Payee/Payer		\$12,993
58501	Total Non-Itemized Transactions with this Payee/Payer		\$5,090
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,083
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$112,335
BOX 2550	Mbr litigation costs ULSP	10/04/2019	\$42,185
225 EAST BROAD ST	Mbr litigation costs ULSP	11/06/2019	\$101,242
COLUMBUS	Mbr litigation costs ULSP	12/10/2019	\$124,390
OH	Mbr litigation costs ULSP	01/09/2020	\$94,622
43216	Mbr litigation costs ULSP	02/05/2020	\$81,848
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$133,816
State Association	Mbr litigation costs ULSP	04/04/2020	\$117,626
	Mbr litigation costs ULSP	05/07/2020	\$132,857
	Mbr litigation costs ULSP	06/04/2020	\$118,994
	Mbr litigation costs ULSP	07/09/2020	\$91,259
	Mbr litigation costs ULSP	08/07/2020	\$82,065
	Mbr/staff education	08/12/2020	\$5,041
	Total Itemized Transactions with this Payee/Payer		\$1,238,280
	Total Non-Itemized Transactions with this Payee/Payer		\$4,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,242,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION	Mbr/staff education	09/07/2019	\$6,000
PO BOX 18485	Mbr litigation costs ULSP	09/09/2019	\$19,258
323 E MADISON	Mbr litigation costs ULSP	10/04/2019	\$25,929
OKLAHOMA CITY	Mbr litigation costs ULSP	11/06/2019	\$28,553
OK	Mbr litigation costs ULSP	12/10/2019	\$42,125
73154	Mbr litigation costs ULSP	01/09/2020	\$21,985
Type or Classification (B)	Mbr litigation costs ULSP	02/05/2020	\$27,937
State Association	Mbr litigation costs ULSP	03/06/2020	\$34,583
	Mbr litigation costs ULSP	04/04/2020	\$25,702
	Mbr litigation costs ULSP	05/07/2020	\$20,609
	Mbr litigation costs ULSP	06/04/2020	\$16,504
	Mbr litigation costs ULSP	07/09/2020	\$20,472
	Mbr litigation costs ULSP	08/07/2020	\$15,439
	Total Itemized Transactions with this Payee/Payer		\$305,096
	Total Non-Itemized Transactions with this Payee/Payer		\$1,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$306,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI CHARLOTTE HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
132 EAST TRADE STREET CHARLOTTE NC 28202	Mbr/staff education	02/20/2020	\$21,136
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$21,136
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,136
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTELS & RESORTS DALLAS  555 SOUTH LAMAR STREET DALLAS TX 75202	Mbr/staff education	03/19/2020	\$16,522
	Mbr/staff education	03/19/2020	\$21,576
	Mbr/staff education	03/19/2020	\$9,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,826
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$3,514
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223	Mbr litigation costs ULSP	10/04/2019	\$9,194
	Mbr litigation costs ULSP	11/06/2019	\$69,109
	Mbr litigation costs ULSP	12/10/2019	\$7,037
	Mbr litigation costs ULSP	01/09/2020	\$15,121
	Mbr litigation costs ULSP	03/06/2020	\$31,566
Type or Classification (B)	Mbr litigation costs ULSP	04/04/2020	\$35,762
State Association	Mbr litigation costs ULSP	05/07/2020	\$25,871
	Mbr litigation costs ULSP	06/04/2020	\$6,792
	Mbr litigation costs ULSP	07/09/2020	\$40,094
	Mbr litigation costs ULSP	08/07/2020	\$5,672
	Total Itemized Transactions with this Payee/Payer		\$246,218
	Total Non-Itemized Transactions with this Payee/Payer		\$6,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,633
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 NORTH 3RD STREET HARRISBURG PA 17105	Mbr litigation costs ULSP	09/09/2019	\$113,284
	Mbr litigation costs ULSP	10/04/2019	\$67,325
	Mbr litigation costs ULSP	11/06/2019	\$131,888
	Mbr litigation costs ULSP	12/10/2019	\$120,316
	Mbr litigation costs ULSP	01/09/2020	\$98,273
Type or Classification (B)	Mbr litigation costs ULSP	02/05/2020	\$153,864
State Association	Mbr litigation costs ULSP	03/06/2020	\$114,032
	Mbr litigation costs ULSP	04/04/2020	\$67,968
	Mbr litigation costs ULSP	05/07/2020	\$84,555
	Mbr litigation costs ULSP	06/04/2020	\$57,978
	Mbr litigation costs ULSP	07/09/2020	\$85,935
	Mbr defense expenses	07/23/2020	\$6,685
	Mbr litigation costs ULSP	08/07/2020	\$64,534
	Mbr/staff education	08/12/2020	\$26,364
	Total Itemized Transactions with this Payee/Payer		\$1,193,001
	Total Non-Itemized Transactions with this Payee/Payer		\$22,322
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,215,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCETON MARRIOTT HOTEL & CONF CTR AT FORRESTAL	Total Itemized Transactions with this Payee/Payer		\$132,644
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,643



100 COLLEGE RD E PRINCETON NJ 08540	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/13/2019	\$10,813
	Mbr/staff education	09/13/2019	\$47,466
Type or Classification (B)	Mbr/staff education	09/13/2019	\$74,365
Hotel	Total Itemized Transactions with this Payee/Payer		\$132,644
	Total Non-Itemized Transactions with this Payee/Payer		\$3,999
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION			
1201 WEST BLVD RACINE WI 53405	Local President release time	10/17/2019	\$12,500
	Local President release time	03/12/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENTS OF THE UNIVERSITY OF CALIFORNIA INSTITUTE FOR RESEARCH ON L 2521 CHANNING WAY BERKELEY CA 94720	Research svcs/statistics	05/28/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE MONTGOMERY			
201 TALLAPOOSA ST MONTGOMERY AL 36104	Mbr/staff education	09/09/2019	\$12,736
	Mbr/staff education	09/09/2019	\$53,562
	Mbr/staff education	09/09/2019	\$44,304
	Total Itemized Transactions with this Payee/Payer		\$110,602
	Total Non-Itemized Transactions with this Payee/Payer		\$5,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$116,123
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKFORD EDUCATION ASSOCIATION			
6097 BELMONT AVE BELMONT MI 49306	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,916
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,916
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SADDLEBACK VALLEY EDUCATORS ASSOC.	Total Itemized Transactions with this Payee/Payer		\$0
25201 PASEO DE ALICIA #150 LAGUNA HILLS	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000

CA 92656			
Type or Classification (B)			
Local Association			
Name and Address (A)			
SANTA MARIA ELEMENTARY EDUCATION ASSOC.	Purpose (C)	Date (D)	Amount (E)
949 BURLINGTON DR, STE A	Local President release time	10/17/2019	\$12,500
SANTA MARIA	Local President release time	03/12/2020	\$12,500
CA	Total Itemized Transactions with this Payee/Payer		\$25,000
93455	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Local Association			
Name and Address (A)			
SCHUCHAT, COOK & WERNER	Purpose (C)	Date (D)	Amount (E)
1221 LOCUST ST, STE 250	Legal defense	12/18/2019	\$14,284
SAINT LOUIS	Legal defense	03/06/2020	\$6,115
MO	Total Itemized Transactions with this Payee/Payer		\$20,399
63103	Total Non-Itemized Transactions with this Payee/Payer		\$16,217
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,616
Law Firm			
Name and Address (A)			
SEGAL WATERS CONSULTING	Purpose (C)	Date (D)	Amount (E)
1800 M ST NW, STE 900 S	Mbr/staff education	05/07/2020	\$6,822
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,822
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,132
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$10,954
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)			
SERVICE EMPLOYEES INTERNATIONAL UNION	Purpose (C)	Date (D)	Amount (E)
1800 MASSACHUSETTS AVE, NW	Mbr/staff education	01/30/2020	\$5,761
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$5,761
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,761
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GATEWAY HOTEL LOS ANGELES	Membership recruiting and organizing	03/12/2020	\$23,773
6101 W CENTURY BLVD	Membership recruiting and organizing	03/26/2020	\$8,546
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$32,319
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90045	Total of All Transactions with this Payee/Payer for This Schedule		\$32,319
Type or Classification (B)			

Hotel			
Name and Address (A)			
SHERATON HARTFORD HOTEL BRADLEY AIRPORT	Purpose (C)	Date (D)	Amount (E)
1 BRADLEY INTL AIRPORT	Mbr/staff education	02/13/2020	\$12,148
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer		\$12,148
CT	Total Non-Itemized Transactions with this Payee/Payer		\$11,956
06096	Total of All Transactions with this Payee/Payer for This Schedule		\$24,104
Type or Classification (B)			
Hotel			
Name and Address (A)			
SHERATON INDIANAPOLIS CITY CENTRE	Purpose (C)	Date (D)	Amount (E)
31 WEST OHIO ST	Mbr/staff education	10/10/2019	\$21,362
INDIANAPOLIS	Total Itemized Transactions with this Payee/Payer		\$21,362
IN	Total Non-Itemized Transactions with this Payee/Payer		\$1,257
46204	Total of All Transactions with this Payee/Payer for This Schedule		\$22,619
Type or Classification (B)			
Hotel			
Name and Address (A)			
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Purpose (C)	Date (D)	Amount (E)
PO BOX 289	Total Itemized Transactions with this Payee/Payer		\$0
LAUREL	Total Non-Itemized Transactions with this Payee/Payer		\$7,932
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,932
11948			
Type or Classification (B)			
Computer Rental			
Name and Address (A)			
SONJA JANE PALMER	Purpose (C)	Date (D)	Amount (E)
7976 FALL HARVEST DR	Total Itemized Transactions with this Payee/Payer		\$0
LAS VEGAS	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
89147			
Type or Classification (B)			
Consultant			
Name and Address (A)			
SOUTH CAROLINA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
421 ZIMALCREST DRIVE	Mbr litigation costs ULSP	01/09/2020	\$5,824
COLUMBIA	Mbr litigation costs ULSP	05/07/2020	\$8,207
SC	Total Itemized Transactions with this Payee/Payer		\$14,031
29210	Total Non-Itemized Transactions with this Payee/Payer		\$11,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,125
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUC ASSN			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
411 E CAPITOL PIERRE SD 57501	Mbr litigation costs ULSP	08/07/2020	\$6,479
	Total Itemized Transactions with this Payee/Payer		\$6,479
	Total Non-Itemized Transactions with this Payee/Payer		\$22,143
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,622
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES  2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$91,410
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,410
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRONG CITY BALTIMORE, INC.  3503 NORTH CHARLES ST BALTIMORE MD 21218	Research svcs/statistics	02/13/2020	\$9,725
	Total Itemized Transactions with this Payee/Payer		\$9,725
	Total Non-Itemized Transactions with this Payee/Payer		\$11,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,110
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY  1223 32ND ST NORTH BIRMINGHAM AL 35234	Research svcs/statistics	09/07/2019	\$6,250
	Research svcs/statistics	11/07/2019	\$6,250
	Research svcs/statistics	12/05/2019	\$6,250
	Research svcs/statistics	01/09/2020	\$6,250
	Research svcs/statistics	02/13/2020	\$6,250
	Research svcs/statistics	04/16/2020	\$6,250
Type or Classification (B)	Research svcs/statistics	05/14/2020	\$6,250
	Research svcs/statistics	05/14/2020	\$6,250
Consultant	Research svcs/statistics	06/25/2020	\$6,250
	Research svcs/statistics	07/15/2020	\$6,250
	Research svcs/statistics	08/12/2020	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$68,750
	Total Non-Itemized Transactions with this Payee/Payer		\$3,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,875
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUZANNE M. KEELY  N67W33015 OAK RIDGE LN HARTLAND WI 53029	Mbr/staff education	01/03/2020	\$5,216
	Total Itemized Transactions with this Payee/Payer		\$5,216
	Total Non-Itemized Transactions with this Payee/Payer		\$758
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,974
Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SYCAMORE EDUCATION ASSOCIATION	Local President release time	10/17/2019	\$6,250
GREEN SCHOOL	Local President release time	03/12/2020	\$6,250
7400 CORNELL RD	Total Itemized Transactions with this Payee/Payer		\$12,500
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
45242			
Type or Classification (B)			
Local Association			
Name and Address (A)			
SYLVANIA EDUCATION ASSOCIATION			
4654 VICKSBURG DR	Purpose (C)	Date (D)	Amount (E)
SYLVANIA	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
43560	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$19,363
801 SECOND AVENUE NORTH	Mbr litigation costs ULSP	10/04/2019	\$10,795
NASHVILLE	Mbr litigation costs ULSP	11/06/2019	\$50,725
TN	Mbr litigation costs ULSP	12/10/2019	\$14,187
37201	Mbr litigation costs ULSP	01/09/2020	\$11,957
Type or Classification (B)	Mshp mbr recruitment	01/23/2020	\$33,988
State Association	Mbr litigation costs ULSP	02/05/2020	\$16,621
	Mbr litigation costs ULSP	03/06/2020	\$46,214
	Mbr litigation costs ULSP	04/04/2020	\$16,629
	Mbr litigation costs ULSP	05/07/2020	\$22,519
	Mbr litigation costs ULSP	06/04/2020	\$7,179
	Mbr litigation costs ULSP	07/09/2020	\$10,709
	Mbr litigation costs ULSP	08/07/2020	\$11,052
	Mbr/staff education	08/12/2020	\$10,586
	Total Itemized Transactions with this Payee/Payer		\$282,524
	Total Non-Itemized Transactions with this Payee/Payer		\$3,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	Mbr litigation costs ULSP	09/09/2019	\$24,848
8716 N MOPAC EXPRESSWAY	Mbr litigation costs ULSP	10/04/2019	\$46,122
AUSTIN	Mbr litigation costs ULSP	11/06/2019	\$22,439
TX	Mbr litigation costs ULSP	12/10/2019	\$19,665
78759	Mbr litigation costs ULSP	01/09/2020	\$14,776
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$30,090
State Association	Mbr litigation costs ULSP	04/04/2020	\$19,928
	Mbr litigation costs ULSP	05/07/2020	\$11,664
	Mbr litigation costs ULSP	06/04/2020	\$16,538
	Mbr litigation costs ULSP	07/09/2020	\$21,999
	Mbr litigation costs ULSP	08/07/2020	\$21,573
	Total Itemized Transactions with this Payee/Payer		\$249,642
	Total Non-Itemized Transactions with this Payee/Payer		\$17,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$266,838
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
THE DIGITAL PLAN	Mbr/staff education	04/23/2020	\$6,000
909 SHOREPOINT CT, APT D311	Mbr/staff education	07/29/2020	\$6,000
ALAMEDA	Total Itemized Transactions with this Payee/Payer		\$12,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94501	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Strategic Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER	Mbr/staff education	04/02/2020	\$21,400
1920 L ST, NW, STE 775	Total Itemized Transactions with this Payee/Payer		\$21,400
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$21,400
20036			
Type or Classification (B)			
Educational Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SAINT HOTEL	Mbr/staff education	03/19/2020	\$12,130
931 CANAL ST	Mbr/staff education	03/19/2020	\$20,067
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$32,197
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,232
70112	Total of All Transactions with this Payee/Payer for This Schedule		\$33,429
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS, INC.	Mbr/staff education	09/07/2019	\$13,897
P O BOX 71687	Total Itemized Transactions with this Payee/Payer		\$13,897
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,897
60694			
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIFFANY ELIZABETH GLENN	Mbr/staff education	12/12/2019	\$6,500
2300 PIMMIT DR #1401	Mbr/staff education	02/20/2020	\$5,250
FALLS CHURCH	Mbr/staff education	03/19/2020	\$5,750
VA	Mbr/staff education	04/23/2020	\$6,750
22043	Total Itemized Transactions with this Payee/Payer		\$24,250
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$28,250
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		\$138,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$138,135

CHICAGO IL 60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNT PO BOX 910220 DENVER CO 80291	Purpose (C)	Date (D)	Amount (E)
	Research svcs/statistics	10/24/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Foundation			
Name and Address (A)			
UNIVERSITY OF DC FACULTY ASSOCIATION BUILDING 52, ROOM 100 4200 CONNECTICUT AVE NW WASHINGTON DC 20008	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	01/09/2020	\$5,784
	Total Itemized Transactions with this Payee/Payer		\$5,784
	Total Non-Itemized Transactions with this Payee/Payer		\$4,852
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,636
Type or Classification (B)			
Local Association			
Name and Address (A)			
UPS SUPPLY CHAIN SOLUTIONS, INC.  PO BOX 650690 DALLAS TX 75265	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,429
Type or Classification (B)			
Shipping			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	11/14/2019	\$104,180
	Mbr/staff education	02/04/2020	\$100,909
9201 EDGEWORTH DR	Mbr/staff education	04/23/2020	\$91,065
CAPITOL HEIGHTS	Mbr/staff education	07/02/2020	\$97,004
MD	Mbr/staff education	08/31/2020	\$98,655
20791	Total Itemized Transactions with this Payee/Payer		\$491,813
	Total Non-Itemized Transactions with this Payee/Payer		\$94
	Total of All Transactions with this Payee/Payer for This Schedule		\$491,907
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,996
P O BOX 21666 EAGAN MN 55121			
Type or Classification			

(B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC MURRAY UT 84107	Mbr litigation costs ULSP	09/09/2019	\$6,311
	Mbr defense expenses	09/19/2019	\$22,606
	Mbr litigation costs ULSP	10/04/2019	\$26,082
	Mbr litigation costs ULSP	12/10/2019	\$14,274
	Mbr litigation costs ULSP	02/05/2020	\$5,541
	Mbr litigation costs ULSP	06/04/2020	\$9,736
Type or Classification (B)	Mbr litigation costs ULSP	08/07/2020	\$17,613
State Association	Total Itemized Transactions with this Payee/Payer		\$102,163
	Total Non-Itemized Transactions with this Payee/Payer		\$14,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,098
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA  10 WHEELOCK ST MONTPELIER VT 05602	Mbr litigation costs ULSP	09/09/2019	\$7,954
	Mbr litigation costs ULSP	10/04/2019	\$19,575
	Mbr litigation costs ULSP	10/10/2019	\$18,942
	Membership recruiting and organizing	11/14/2019	\$7,801
	Mbr litigation costs ULSP	12/10/2019	\$15,765
	Mbr litigation costs ULSP	01/09/2020	\$12,884
Type or Classification (B)	Mbr litigation costs ULSP	02/05/2020	\$31,126
State Association	Total Itemized Transactions with this Payee/Payer		\$114,047
	Total Non-Itemized Transactions with this Payee/Payer		\$10,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,438
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION  116 S. 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/09/2019	\$17,232
	Mbr litigation costs ULSP	10/04/2019	\$32,672
	Mbr litigation costs ULSP	11/06/2019	\$43,891
	Mbr litigation costs ULSP	12/10/2019	\$11,687
	Mbr litigation costs ULSP	01/09/2020	\$27,634
	Mbr litigation costs ULSP	02/05/2020	\$38,671
Type or Classification (B)	Mbr litigation costs ULSP	03/06/2020	\$27,655
State Association	Mbr litigation costs ULSP	04/04/2020	\$21,576
	Mbr litigation costs ULSP	05/07/2020	\$22,561
	Mbr litigation costs ULSP	06/04/2020	\$13,684
	Mbr litigation costs ULSP	07/09/2020	\$24,237
	Mbr litigation costs ULSP	08/07/2020	\$14,927
	Total Itemized Transactions with this Payee/Payer		\$296,427
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$2,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$298,467
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION  32032 WEYERHAEUSER WAY SOUT FEDERAL WAY WA 98001	Mbr litigation costs ULSP	09/09/2019	\$28,073
	Membership recruiting and organizing	10/03/2019	\$6,522
	Membership recruiting and organizing	10/03/2019	\$5,844
	Mbr litigation costs ULSP	10/04/2019	\$31,294
	Mbr litigation costs ULSP	11/06/2019	\$15,424
	Mbr litigation costs ULSP	12/10/2019	\$20,145
Type or Classification (B)	Mbr litigation costs ULSP	01/09/2020	\$16,358
State Association	Mbr litigation costs ULSP	02/05/2020	\$11,540
	Total Itemized Transactions with this Payee/Payer		\$270,597
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,597



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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Mbr litigation costs ULSP	09/09/2019	\$8,695
	Mbr litigation costs ULSP	10/04/2019	\$13,105
	Mbr litigation costs ULSP	11/06/2019	\$25,314
	Mbr litigation costs ULSP	12/10/2019	\$20,172
	Mbr litigation costs ULSP	01/09/2020	\$8,760
	Mbr litigation costs ULSP	02/05/2020	\$15,892
	Mbr litigation costs ULSP	03/06/2020	\$12,800
	Mbr litigation costs ULSP	04/04/2020	\$8,349
	Mbr litigation costs ULSP	05/07/2020	\$5,622
	Mbr litigation costs ULSP	06/04/2020	\$7,547
	Mbr litigation costs ULSP	07/09/2020	\$20,019
	Mbr litigation costs ULSP	08/07/2020	\$17,002
	Total Itemized Transactions with this Payee/Payer		\$163,277
	Total Non-Itemized Transactions with this Payee/Payer		\$3,373
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,650
WYNDHAM GRAND JUPITER AT HARBOURSIDE PLACE  122 SOUNDINGS AVE JUPITER FL 33477	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/19/2020	\$19,104
	Total Itemized Transactions with this Payee/Payer		\$19,104
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,104
Type or Classification (B)			
Hotel			
WYOMING EDUCATION ASSOCIATION  115 E 22ND ST CHEYENNE WY 82001	Purpose (C)	Date (D)	Amount (E)
	Mbr litigation costs ULSP	09/09/2019	\$36,906
	Mbr litigation costs ULSP	10/04/2019	\$17,347
	Mbr litigation costs ULSP	11/06/2019	\$14,924
	Mbr litigation costs ULSP	12/10/2019	\$7,384
	Mbr litigation costs ULSP	01/09/2020	\$11,494
	Mbr litigation costs ULSP	02/05/2020	\$13,073
	Mbr litigation costs ULSP	03/06/2020	\$14,482
	Mbr litigation costs ULSP	04/04/2020	\$30,356
	Mbr litigation costs ULSP	05/07/2020	\$11,513
	Mbr litigation costs ULSP	06/04/2020	\$14,490
	Mbr litigation costs ULSP	07/09/2020	\$21,099
	Mbr litigation costs ULSP	08/07/2020	\$21,042
	Total Itemized Transactions with this Payee/Payer		\$214,110
	Total Non-Itemized Transactions with this Payee/Payer		\$1,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,388
YOUNGSTOWN EDUCATION ASSOCIATION  425 NILES-CORTLAND RD, STE HOWLAND OH 44484	Purpose (C)	Date (D)	Amount (E)
	Local President release time	10/17/2019	\$8,250
	Local President release time	03/12/2020	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$16,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Local Association			

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A BETTER WISCONSIN TOGETHER, INC.			
6516 MONONA DR, #244	Ballot Init support grant	02/27/2020	\$250,000
MADISON	Ballot Init support grant	03/12/2020	\$250,000
WI	Total Itemized Transactions with this Payee/Payer		\$500,000
53716	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
ISSUE ADVOCACY GROUP			
Name and Address (A)			
ACCELERATE ACTION, INC.			
294 WASHINGTON ST, STE 500	Nonpartisan GOTV Campaign	07/20/2020	\$300,000
BOSTON	Total Itemized Transactions with this Payee/Payer		\$300,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
02108	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
SOCIAL WELFARE GROUP			
Name and Address (A)			
AFL-CIO SECRETARY-TREASURER			
815 16TH ST NW	Mshp communication strategy	09/18/2019	\$410,000
WASHINGTON	Political research and polling	08/19/2020	\$62,500
DC	Political research and polling	08/26/2020	\$62,500
20006	Total Itemized Transactions with this Payee/Payer		\$535,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$500
Labor Federation	Total of All Transactions with this Payee/Payer for This Schedule		\$535,500
Name and Address (A)			
ALABAMA EDUCATION ASSN			
P.O. BOX 4177	Issue/Ed non-profit grant	02/26/2020	\$215,000
422 DEXTER AVENUE	Total Itemized Transactions with this Payee/Payer		\$215,000
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$0
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$215,000
36103			
Type or Classification (B)			
State Association			
Name and Address (A)			
ALASKANS FOR EXCELLENT PUBLIC EDUCATION			
PO BOX 210385	Ballot init grant	01/13/2020	\$35,000
ANCHORAGE	Total Itemized Transactions with this Payee/Payer		\$35,000
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99521	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES			
4333 AMON CARTER BLVD	Total Itemized Transactions with this Payee/Payer		\$0
FT WORTH	Total Non-Itemized Transactions with this Payee/Payer		\$63,764
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$63,764
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL			
507 N. SYLVANIA AVE	Legis policy developmt	08/19/2020	\$7,800
FORT WORTH	Legis policy developmt	08/19/2020	\$48,139
TX	Mshp communication strategy	08/26/2020	\$53,384
76111	Total Itemized Transactions with this Payee/Payer		\$109,323
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting - Political	Total of All Transactions with this Payee/Payer for This Schedule		\$109,323
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION			
345 E PALM LN	Mshp communication strategy	10/24/2019	\$160,000
PHOENIX	Mshp communication strategy	01/31/2020	\$90,000
AZ	Ballot Init support grant	07/23/2020	\$100,000
85004	Ballot Init support grant	08/20/2020	\$200,000
Type or Classification (B)	Ballot Init support grant	08/26/2020	\$32,500
State Association	Total Itemized Transactions with this Payee/Payer		\$582,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$583,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS DEMOCRAT GAZETTE, INC.			
PO BOX 2221	Legis state pro-ed issues	11/26/2019	\$8,200
LITTLE ROCK	Legis state pro-ed issues	11/26/2019	\$24,286
AR	Total Itemized Transactions with this Payee/Payer		\$32,486
72203	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,486
NEWSPAPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER INC.			
1660 L ST NW, SUITE 605	Mshp communication strategy	10/24/2019	\$15,000
WASHINGTON	Ballot init grant	04/24/2020	\$180,000
DC	Total Itemized Transactions with this Payee/Payer		\$195,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$195,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTLEAXE DIGITAL			
1405 FLORIDA AVE NW	Mshp communication strategy	08/26/2020	\$325,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$325,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$325,000

DC 20009			
Type or Classification (B)			
POLITICAL CONSULTANT			
Name and Address (A)			
BEACON HOTEL AND CORPORATE QUARTERS			
1615 RHODE ISLAND AVE NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Ed policy issue advocacy	01/03/2020	\$8,434
DC	Total Itemized Transactions with this Payee/Payer		\$8,434
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,434
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAVURA CONSULTING	Presidential nominating convention	01/16/2020	\$13,000
616 E. ST NW #1105	Presidential nominating convention	01/16/2020	\$6,500
WASHINGTON	Presidential nominating convention	02/27/2020	\$6,500
DC	Presidential nominating convention	03/26/2020	\$10,000
20004	Presidential nominating convention	05/07/2020	\$10,000
Type or Classification (B)	Presidential nominating convention	06/11/2020	\$10,000
Consultant	Presidential nominating convention	07/15/2020	\$10,000
	Presidential nominating convention	08/05/2020	\$10,000
	Presidential nominating convention	08/26/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$86,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMERON SMITH	Legis state pro-ed issues	05/07/2020	\$7,500
821 STATE ST	Legis state pro-ed issues	06/04/2020	\$6,000
SAINT JOSEPH	Legis state pro-ed issues	07/15/2020	\$6,000
MI	Legis state pro-ed issues	08/05/2020	\$6,000
49085	Total Itemized Transactions with this Payee/Payer		\$25,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
CONSULTANT	Total of All Transactions with this Payee/Payer for This Schedule		\$25,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL ADVANTAGE, LLC	Mshp communication strategy	01/17/2020	\$6,677
PO BOX 309	Total Itemized Transactions with this Payee/Payer		\$6,677
NEWINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,677
22122			
Type or Classification (B)			
Media Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST LLC	Mshp communications	01/16/2020	\$32,125
1310 L ST NW	Total Itemized Transactions with this Payee/Payer		\$596,888
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$598,188

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mshp communications	01/16/2020	\$64,250
	Mshp communications	05/21/2020	\$88,438
Consultant	Mshp communications	05/21/2020	\$176,877
	Mshp communications	07/08/2020	\$111,183
	Mshp communications	07/08/2020	\$55,592
	Mshp communications	07/22/2020	\$39,750
	Mshp communications	08/19/2020	\$28,673
	Total Itemized Transactions with this Payee/Payer		\$596,888
	Total Non-Itemized Transactions with this Payee/Payer		\$1,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$598,188
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR POPULAR DEMOCRACY, INC.			
449 TROUTMAN ST, STE A BROOKLYN NY 11237	Issue/Ed non-profit grant	06/25/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL			
264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Mshp communication strategy	04/09/2020	\$5,000
	Legis state pro-ed issues	07/29/2020	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC			
305 GREEN OAK LANE MADISON MS 39110	Mshp communication developmt	05/21/2020	\$25,097
	Total Itemized Transactions with this Payee/Payer		\$25,097
	Total Non-Itemized Transactions with this Payee/Payer		\$16,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,218
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS WHO SUPPRT MAINE'S PUBLIC SCHLS			
35 COMMUNITY DR AUGUSTA ME 04330	Ballot Init support grant	07/23/2020	\$306,000
	Total Itemized Transactions with this Payee/Payer		\$306,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$306,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CLEAN MISSOURI	Purpose (C)	Date (D)	Amount (E)
510 EAST 115TH TER KANSAS CITY MO 64131	Ballot Init support grant	08/20/2020	\$500,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$500,000
Ballot initiative committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
COLORADANS FOR PROSPERITY	Purpose (C)	Date (D)	Amount (E)
1567 S. UNIVERSITY BLVD DENVER CO 80210	Ballot init grant	09/17/2019	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
ISSUE ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
COLORADANS FOR THE COMMON GOOD	Purpose (C)	Date (D)	Amount (E)
9087 E. FLOYD PL DENVER CO 80231	Ballot Init support grant	08/05/2020	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,000
ISSUE ADVOCACY GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
COMMITTEE ON STATES	Purpose (C)	Date (D)	Amount (E)
PO BOX 1607 RALEIGH NC 27602	Ballot Init support grant	05/20/2020	\$300,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$300,000
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
CUMULUS MEDIA NEW HOLDINGS INC.	Purpose (C)	Date (D)	Amount (E)
3643 MOMENTUM PL CHICAGO IL 60689	Legis state pro-ed issues	01/16/2020	\$6,896
Type or Classification (B)	Legis state pro-ed issues	01/16/2020	\$8,925
MEDIA PRODUCTION	Legis state pro-ed issues	01/16/2020	\$5,160
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$20,981
DELIVER STRATEGIES, LLC	Total Non-Itemized Transactions with this Payee/Payer		\$3,680
PO BOX 100970	Total of All Transactions with this Payee/Payer for This Schedule		\$24,661
ARLINGTON	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Mshp communication strategy	08/19/2020	\$10,500
DELIVER STRATEGIES, LLC	Total Itemized Transactions with this Payee/Payer		\$10,500
PO BOX 100970	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$15,120

VA 22210			
Type or Classification (B)			
Consulting - Direct mail			
Name and Address (A)			
DELTA AIR LINES			
PO Box 20706	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$42,233
30320	Total of All Transactions with this Payee/Payer for This Schedule		\$42,233
Type or Classification (B)			
Airline			
Name and Address (A)			
DETROIT MARRIOTT AT THE RENAISSANCE CENTER			
400 RENAISSANCE DRIVE	Purpose (C)	Date (D)	Amount (E)
DETROIT	Mshp communication strategy	11/14/2019	\$33,689
MI	Mshp communication strategy	11/14/2019	\$49,673
48243	Total Itemized Transactions with this Payee/Payer		\$83,362
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$83,362
Name and Address (A)			
DEWEY SQUARE GROUP, LLC			
PO BOX 60340	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE	Legis state pro-ed issues	12/12/2019	\$7,000
NC	Legis state pro-ed issues	12/12/2019	\$7,875
39202	Mshp communication strategy	03/12/2020	\$18,000
Type or Classification (B)	Mshp communication strategy	04/16/2020	\$7,500
Consultant	Legis state pro-ed issues	04/23/2020	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$53,875
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,475
Name and Address (A)			
DIRECT MAIL PROCESSORS INC.			
1150 CONRAD COURT	Purpose (C)	Date (D)	Amount (E)
HAGERSTOWN	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,863
21740	Total of All Transactions with this Payee/Payer for This Schedule		\$15,863
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
EDUCATION MINNESOTA			
41 SHERBURNE AVE	Purpose (C)	Date (D)	Amount (E)
ST PAUL	NEA Fund fundraising costs	02/27/2020	\$5,000
MN	Legis policy developmt	05/06/2020	\$500,000
55103	Legis policy developmt	08/26/2020	\$150,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$655,000
	Total Non-Itemized Transactions with this Payee/Payer		\$738
	Total of All Transactions with this Payee/Payer for This Schedule		\$655,738



State Association			
Name and Address (A)			
ELDORADO HOTEL AND SPA		Purpose (C)	Date (D)
309 W SAN FRANCISCO ST		Mbr/staff training - Legislative	01/30/2020
SANTA FE		Total Itemized Transactions with this Payee/Payer	\$27,584
NM		Total Non-Itemized Transactions with this Payee/Payer	\$544
87501		Total of All Transactions with this Payee/Payer for This Schedule	\$28,128
Type or Classification (B)			
HOTEL			
Name and Address (A)			
EMPOWER INNOVATIONS GROUP INC.		Purpose (C)	Date (D)
PO BOX 288		Mshp communication developmt	04/02/2020
MCFARLAND		Total Itemized Transactions with this Payee/Payer	\$7,500
WI		Total Non-Itemized Transactions with this Payee/Payer	\$0
53558		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
Type or Classification (B)			
SOFTWARE COMPANY			
Name and Address (A)			
FACEBOOK		Purpose (C)	Date (D)
1601 WILLOW RD		Total Itemized Transactions with this Payee/Payer	\$0
MENLO PARK		Total Non-Itemized Transactions with this Payee/Payer	\$17,552
CA		Total of All Transactions with this Payee/Payer for This Schedule	\$17,552
94025			
Type or Classification (B)			
TECHNOLOGY			
Name and Address (A)			
FAIR FIGHT ACTION, INC.		Purpose (C)	Date (D)
1270 CAROLINE ST NE, STE D1		Nonpartisan voter engagement	11/15/2019
ATLANTA		Total Itemized Transactions with this Payee/Payer	\$225,000
GA		Total Non-Itemized Transactions with this Payee/Payer	\$0
30307		Total of All Transactions with this Payee/Payer for This Schedule	\$225,000
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)			
FAITH IN MINNESOTA		Purpose (C)	Date (D)
2356 UNIVERSITY AVE W, STE		Nonpartisan GOTV Campaign	03/27/2020
ST PAUL		Total Itemized Transactions with this Payee/Payer	\$400,000
MN		Total Non-Itemized Transactions with this Payee/Payer	\$0
55114		Total of All Transactions with this Payee/Payer for This Schedule	\$400,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)		Purpose (C)	Date (D)
FCM TRAVEL SOLUTIONS		Total Itemized Transactions with this Payee/Payer	\$0

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Non-Itemized Transactions with this Payee/Payer		\$7,265
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,265
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC.			
1201 PENNSYLVANIA AVE, FL 6 WASHINGTON DC 20004	Legis policy developmt	11/21/2019	\$6,000
	Legis policy developmt	05/28/2020	\$351,200
	Total Itemized Transactions with this Payee/Payer		\$357,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$357,200
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLEY HOAG LLP	Legis state pro-ed issues	11/07/2019	\$20,000
	Legis state pro-ed issues	12/18/2019	\$10,000
155 SEAPORT BLVD BOSTON MA 02210	Legis state pro-ed issues	01/16/2020	\$10,000
	Legis state pro-ed issues	01/30/2020	\$10,000
	Legis state pro-ed issues	02/20/2020	\$10,000
	Legis state pro-ed issues	03/26/2020	\$10,000
Type or Classification (B)	Legis state pro-ed issues	05/07/2020	\$10,000
	Legis state pro-ed issues	07/08/2020	\$10,000
Law Firm	Legis state pro-ed issues	07/08/2020	\$10,000
	Legis state pro-ed issues	07/22/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR OUR FUTURE ACTION FUND			
1411 K. ST NW, #900 WASHINGTON DC 20005	Ballot Init support grant	03/20/2020	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRY COMMUNICATIONS, INC.	Mbr/staff education	12/18/2019	\$20,861
	Mbr/staff education	12/18/2019	\$9,780
800 W. CHURCH RD MECHANICSBURG PA 17055	Mbr/staff education	02/13/2020	\$21,443
	Mbr/staff education	02/13/2020	\$9,693
	Mbr/staff education	05/21/2020	\$9,870
	Mbr/staff education	05/21/2020	\$20,665
Type or Classification (B)	Mbr/staff education	07/22/2020	\$17,751
Communications	Mbr/staff education	07/22/2020	\$5,884
	Total Itemized Transactions with this Payee/Payer		\$125,453
	Total Non-Itemized Transactions with this Payee/Payer		\$56,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,151

	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	07/22/2020	\$9,506
	Total Itemized Transactions with this Payee/Payer		\$125,453
	Total Non-Itemized Transactions with this Payee/Payer		\$56,698
	Total of All Transactions with this Payee/Payer for This Schedule		\$182,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO	Mshp communication strategy	09/13/2019	\$77,491
	Political research and polling	11/26/2019	\$70,000
1701 K ST NW, STE 600	Mshp communication strategy	01/03/2020	\$35,000
WASHINGTON	Mshp communication strategy	02/06/2020	\$35,000
DC	Mshp communication strategy	05/21/2020	\$30,000
20006	Mshp communication strategy	07/01/2020	\$40,000
Type or Classification (B)	Mshp communication strategy	07/22/2020	\$52,000
Consultant	Mshp communication strategy	08/12/2020	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$399,491
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$399,491
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE			
803 WOODSIDE PKWY, STE 101			
SILVER SPRING			
MD			
20910			
Type or Classification (B)			
Communications Services			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,215
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUMBINNER & DAVIES COMMUNICATIONS LLC			
2001 S. ST, NW, STE 301	Mshp communication strategy	08/26/2020	\$324,999
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$324,999
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,508
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$328,507
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HATTAWAY COMMUNICATIONS, INC.			
1717 RHODE ISLAND AVE NW, S	Political research and polling	06/04/2020	\$35,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$35,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
COMMUNICATIONS			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL	Total Itemized Transactions with this Payee/Payer		\$0
HAUTE CATERING	Total Non-Itemized Transactions with this Payee/Payer		\$21,534
5525 DORSEY LN	Total of All Transactions with this Payee/Payer for This Schedule		\$21,534
BETHESDA			

MD 20816			
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY	Legis state pro-ed issues	09/07/2019	\$12,375
916 G STREET NW STE 204	Legis state pro-ed issues	10/17/2019	\$6,840
WASHINGTON	Legis state pro-ed issues	11/07/2019	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$44,215
20001	Total Non-Itemized Transactions with this Payee/Payer		\$9,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,898
Advertising			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN CAPITOL	Direct lobbying	01/30/2020	\$18,613
550 C ST, SW	Total Itemized Transactions with this Payee/Payer		\$18,613
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$18,613
20024			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL 1600	Ed policy issue advocacy	12/05/2019	\$24,419
1600 RHODE ISLAND AVE NW	Total Itemized Transactions with this Payee/Payer		\$24,419
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$24,419
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC	Mshp communications	10/17/2019	\$31,800
DEPT LA 24862	Mshp communications	10/24/2019	\$31,800
PASADENA	Mshp communications	12/06/2019	\$31,800
CA	Mshp communications	01/09/2020	\$31,800
91185	Mshp communications	01/16/2020	\$31,800
Type or Classification (B)	Mshp communications	02/06/2020	\$31,800
Technology	Mshp communications	04/16/2020	\$31,800
	Mshp communications	04/23/2020	\$31,800
	Mshp communications	04/30/2020	\$31,800
	Mshp communications	05/07/2020	\$31,800
	Mshp communications	06/11/2020	\$31,800
	Mshp communications	06/18/2020	\$38,186
	Mshp communications	07/15/2020	\$31,800
	Mshp communications	08/12/2020	\$31,800
	Total Itemized Transactions with this Payee/Payer		\$451,586
	Total Non-Itemized Transactions with this Payee/Payer		\$8,538
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,124
Name and Address			

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 NEW JERSEY AVE NW WASHINGTON DC 20001	Mshp communication strategy	11/21/2019	\$5,131
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,131
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,172
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION  620 N 6TH STREET BOISE ID 83701	Ballot Init support grant	02/20/2020	\$10,000
Type or Classification (B)	Ballot Init support grant	04/08/2020	\$30,000
State Association	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,003
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE  PO BOX 657 WATERLOO IA 50704	Legis state pro-ed issues	09/09/2019	\$7,846
Type or Classification (B)	Legis state pro-ed issues	09/09/2019	\$9,934
Media	Legis state pro-ed issues	09/09/2019	\$7,653
	Legis state pro-ed issues	05/28/2020	\$7,349
	Legis state pro-ed issues	06/04/2020	\$22,575
	Legis state pro-ed issues	06/04/2020	\$30,916
	Legis state pro-ed issues	06/04/2020	\$12,159
	Total Itemized Transactions with this Payee/Payer		\$98,432
	Total Non-Itemized Transactions with this Payee/Payer		\$8,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,686
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
IMPACT SOCIAL LTD  2-6 BOUNDARY ROW LONDON 00 00000	Mshp communication research	10/10/2019	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Social Media	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC.  1201 16TH ST NW, STE 414 WASHINGTON DC 20036	Mshp communication research	09/18/2019	\$15,000
Type or Classification (B)	Mshp communication research	09/18/2019	\$15,000
Consultant	Mshp communication research	09/18/2019	\$8,000
	Mshp communication research	10/10/2019	\$8,000
	Mshp communication research	11/14/2019	\$8,000
	Mshp communication research	12/05/2019	\$8,000
	Mshp communication research	01/16/2020	\$8,000
	Mshp communication research	02/13/2020	\$8,000
	Mshp communication research	02/13/2020	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$177,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVEST IN EDUCATION SPONSORED BY AEA & STAND FO 530 E. MCDOWELL RD, #107-45 PHOENIX AZ 85004	Mshp communication research	02/27/2020	\$7,500
	Mshp communication research	03/03/2020	\$25,000
	Mshp communication research	03/03/2020	\$31,000
	Mshp communication research	03/17/2020	\$8,000
	Mshp communication research	04/08/2020	\$8,000
	Mshp communication research	04/28/2020	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$177,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,500
ISSUE ADVOCACY GROUP			
	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	08/18/2020	\$88,000
	Total Itemized Transactions with this Payee/Payer		\$88,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
KANSAS NEA			
	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	05/01/2020	\$265,000
	Ballot Init support grant	08/20/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$365,000
KATHERINE HILTS			
	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	05/14/2020	\$10,000
	Legis state pro-ed issues	06/04/2020	\$10,000
	Legis state pro-ed issues	07/15/2020	\$10,000
KENTUCKY EDUCATION ASSOCIATION			
	Purpose (C)	Date (D)	Amount (E)
	Mshp communication developmt	09/30/2019	\$62,000
	Total Itemized Transactions with this Payee/Payer		\$62,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,012
KINETIC21 LLC			
	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
75A LAKE RD, UNIT A #201 CONGERS NY 10920	Presidential nominating convention	10/10/2019	\$15,000
	Presidential nominating convention	11/14/2019	\$15,000
	Presidential nominating convention	12/18/2019	\$15,000
	Presidential nominating convention	01/23/2020	\$15,000
	Presidential nominating convention	02/27/2020	\$15,000
Type or Classification (B)	Presidential nominating convention	03/12/2020	\$15,000
POLITICAL CONSULTANT	Total Itemized Transactions with this Payee/Payer		\$90,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIVVIT, LLC  200 VARICK ST, STE 201 NEW YORK NY 10014	Legis state pro-ed issues	12/11/2019	\$11,481
	Legis state pro-ed issues	01/16/2020	\$47,226
	Legis state pro-ed issues	02/20/2020	\$73,773
	Legis state pro-ed issues	03/31/2020	\$14,591
	Legis state pro-ed issues	04/08/2020	\$7,624
Type or Classification (B)	Legis state pro-ed issues	04/21/2020	\$57,980
Consultant - Public Relations	Legis state pro-ed issues	07/15/2020	\$11,223
	Legis state pro-ed issues	08/05/2020	\$24,546
	Legis state pro-ed issues	08/12/2020	\$84,000
	Legis state pro-ed issues	08/12/2020	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$532,444
	Total Non-Itemized Transactions with this Payee/Payer		\$1,313
	Total of All Transactions with this Payee/Payer for This Schedule		\$533,757
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC.  1101 17TH ST NW, STE 301 WASHINGTON DC 20036	Mshp communication research	04/16/2020	\$8,758
	Total Itemized Transactions with this Payee/Payer		\$8,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,758
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA B. PARIS  420 SEVENTH ST, NW, #614 WASHINGTON DC 20004	Legis state pro-ed issues	07/08/2020	\$8,500
	NEA Fund admin/op costs	08/19/2020	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$17,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mshp communication developmt	09/07/2019	\$100,000
	Mshp communication developmt	09/30/2019	\$50,000
	Mshp communication developmt	11/05/2019	\$26,500
	Ballot Init support grant	05/12/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$226,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$790
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,290

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Mbr/staff education	09/07/2019	\$14,472
PO BOX 531840	Mbr/staff education	09/07/2019	\$22,505
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$36,977
GA	Total Non-Itemized Transactions with this Payee/Payer		\$15,562
30353	Total of All Transactions with this Payee/Payer for This Schedule		\$52,539
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYNNE GARRAMONE-MASON	Legis policy developmt	07/15/2020	\$5,000
1090 S. ELIZABETH ST	Legis policy developmt	08/12/2020	\$5,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$10,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80209	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC	Legis state pro-ed issues	03/12/2020	\$30,500
10410 N KENSINGTON PKWY, ST	Legis state pro-ed issues	07/22/2020	\$9,800
KENSINGTON	Legis state pro-ed issues	07/29/2020	\$30,500
MD	Total Itemized Transactions with this Payee/Payer		\$70,800
20895	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,800
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACOMB FOR KIDS	Ballot init grant	01/24/2020	\$65,000
PO BOX 7274	Total Itemized Transactions with this Payee/Payer		\$65,000
STERLING HEIGHTS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$65,000
48311			
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE IT HERE LLC	Legis state pro-ed issues	10/03/2019	\$20,000
456 CHAUNCEY ST, STE 1	Legis state pro-ed issues	10/25/2019	\$15,000
BROOKLYN	Legis state pro-ed issues	10/25/2019	\$20,000
NY	Legis state pro-ed issues	10/25/2019	\$15,000
11233	Legis state pro-ed issues	12/05/2019	\$35,000
Type or Classification (B)	Legis state pro-ed issues	12/12/2019	\$15,000
Video Production	Legis state pro-ed issues	12/12/2019	\$35,000
	Legis state pro-ed issues	12/12/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$241,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,084
	Total of All Transactions with this Payee/Payer for This Schedule		\$247,084



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JACKSON MS 39202	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	10/16/2019	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
MOBILIZEAMERICA, INC.			
87-89 5TH AVE, STE 701 NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,950
Type or Classification (B)			
POLITICAL ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES	Mshp communication strategy	01/23/2020	\$25,000
1232 EAST 6TH AVE HELENA MT 59601	Ballot Init support grant	06/16/2020	\$100,000
	Ballot Init support grant	06/19/2020	\$2,999,989
	Ballot Init support grant	08/05/2020	\$2,200,000
	Ballot Init support grant	08/26/2020	\$16,000
	Ballot Init support grant	08/27/2020	\$45,834
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,386,823
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,386,823
Name and Address (A)			
NAT'L ASSOC. OF LEGISLATIVE & POLITICAL SPECIALISTS FOR EDUCATION 1500 GRANT ST DENVER CO 80203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Association			
Name and Address (A)			
NEA - NEW HAMPSHIRE			
9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C)	Date (D)	Amount (E)
	Legis advocacy grants	09/04/2019	\$50,000
	Ballot Init support grant	07/02/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$624
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,624
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND	Transfer to separate segregated fund/political org	09/18/2019	\$3,500,000
1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Transfer to separate segregated fund/political org	06/16/2020	\$5,000,000
	Transfer to separate segregated fund/political org	06/23/2020	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$9,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500,000

Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FUND FOR CHILDREN & PUBLIC EDUCATION			
1201 16TH STREET, NW	NEA Fund fundraising costs	09/13/2019	\$14,475
WASHINGTON	NEA Fund fundraising costs	08/19/2020	\$16,671
DC	Total Itemized Transactions with this Payee/Payer		\$31,146
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,146
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO			
2007 BOTULPH RD	Ballot Init support grant	08/26/2020	\$10,000
SANTA FE	Total Itemized Transactions with this Payee/Payer		\$10,000
NM	Total Non-Itemized Transactions with this Payee/Payer		\$1,725
87505	Total of All Transactions with this Payee/Payer for This Schedule		\$11,725
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEIGHBORS FOR PUBLIC SCHOOLS			
39111 SIX MILE RD	Ballot Init support grant	03/27/2020	\$658,920
LIVONIA	Total Itemized Transactions with this Payee/Payer		\$658,920
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48152	Total of All Transactions with this Payee/Payer for This Schedule		\$658,920
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO PHILANTHROPY ACTION FUND, INC.			
45 WEST 36TH ST, 6TH FLR	Nonpartisan GOTV Campaign	08/17/2020	\$250,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$250,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10018	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING, INC.			
PO BOX 5021	Legis state pro-ed issues	02/13/2020	\$6,000
SAINT CLOUD	Ed policy issue advocacy	03/12/2020	\$7,500
MN	Ed policy issue advocacy	04/23/2020	\$15,000
56302	Legis state pro-ed issues	06/04/2020	\$7,500
	Ed policy issue advocacy	06/18/2020	\$15,000
	Legis state pro-ed issues	07/22/2020	\$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$58,500
Consulting - Communications	Total Non-Itemized Transactions with this Payee/Payer		\$8,286
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC. PO BOX 392264 PITTSBURGH PA 15251	Mshp communication strategy	10/17/2019	\$14,000
	Mshp communication strategy	10/24/2019	\$14,000
	Mshp communication strategy	10/24/2019	\$14,000
	Legis state pro-ed issues	03/12/2020	\$12,000
	Mshp communication strategy	05/07/2020	\$14,000
	Mshp communication strategy	07/01/2020	\$14,000
	Mshp communication strategy	07/08/2020	\$14,000
	Mshp communications	08/12/2020	\$21,000
Type or Classification (B)	Mshp communication strategy	08/12/2020	\$14,000
Consultant - Campaign	Total Itemized Transactions with this Payee/Payer		\$131,000
	Total Non-Itemized Transactions with this Payee/Payer		\$16,079
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,079
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27611	Ballot Init support grant	07/23/2020	\$500,000
	Ballot Init support grant	08/17/2020	\$1,800,000
	Total Itemized Transactions with this Payee/Payer		\$2,300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$593
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,300,593
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU ERA PRODUCTIONS, LLC 14625 GLENMORGAN DR CHESTER VA 23831	Legis state pro-ed issues	10/31/2019	\$5,700
	Legis state pro-ed issues	12/18/2019	\$10,900
	Legis state pro-ed issues	07/22/2020	\$15,000
	Legis state pro-ed issues	07/22/2020	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$39,100
	Total Non-Itemized Transactions with this Payee/Payer		\$6,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,550
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA DECIDES, INC. PO BOX 12164 OKLAHOMA CITY OK 73157	Ballot Init support grant	05/04/2020	\$125,000
	Ballot Init support grant	06/05/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
BALLOT INITIATIVE COMMITTEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON OKLAHOMA CITY OK 73154	Legis advocacy grants	09/07/2019	\$15,000
	Ballot Init support grant	07/02/2020	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$55,000
	Total Non-Itemized Transactions with this Payee/Payer		\$871
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,871
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION FUND STE A 675 MASSACHUSETTS AVE, 8TH CAMBRIDGE MA 02139	Presidential nominating convention	12/10/2019	\$144,911
	Total Itemized Transactions with this Payee/Payer		\$144,911
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,911
Type or Classification (B)			
Advocacy Organization			
OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223			
	Issue/Ed non-profit grant	07/29/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
State Association			
PARK TRIANGLE PRODUCTIONS  32 RIGGS ROAD NE WASHINGTON DC 20011			
	Legis state pro-ed issues	10/17/2019	\$13,800
	Legis state pro-ed issues	11/14/2019	\$15,100
	Legis state pro-ed issues	11/21/2019	\$9,550
	Legis state pro-ed issues	12/18/2019	\$8,025
	Legis state pro-ed issues	04/23/2020	\$9,250
	Legis state pro-ed issues	05/07/2020	\$9,625
	Total Itemized Transactions with this Payee/Payer		\$65,350
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$375
Video Production	Total of All Transactions with this Payee/Payer for This Schedule		\$65,725
PAUL A. HUNT  576 WASHINGTON AVE, 1A BROOKLYN NY 11238			
	Legis state pro-ed issues	09/26/2019	\$5,313
	Legis state pro-ed issues	10/31/2019	\$12,397
	Legis state pro-ed issues	12/12/2019	\$5,865
	Total Itemized Transactions with this Payee/Payer		\$23,575
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$23,575
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 NORTH 3RD STREET HARRISBURG PA 17105			
	Issue/Ed non-profit grant	04/30/2020	\$500,000
	Issue/Ed non-profit grant	07/29/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$530,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$530,000
State Association			
POLITICO LLC			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 419342 BOSTON MA 02241	Legis policy developmt	10/03/2019	\$10,378
	Legis policy developmt	10/03/2019	\$10,379
	Legis policy developmt	10/03/2019	\$10,378
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,135
News Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,868
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT KEYSTONE  230 S. BROAD ST, FL 17 PHILADELPHIA PA 19102	Nonpartisan GOTV Campaign	04/17/2020	\$135,100
	Total Itemized Transactions with this Payee/Payer		\$135,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$135,100
NONPROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT OUR PUBLIC SCHOOLS  39111 SIX MILE RD LIVONIA MI 48152	Ballot Init support grant	03/17/2020	\$748,380
	Ballot Init support grant	08/05/2020	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$1,148,380
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,148,380
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC. SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/07/2019	\$15,750
	NEA Fund admin/op costs	09/19/2019	\$15,750
	NEA Fund admin/op costs	11/14/2019	\$15,750
	NEA Fund admin/op costs	11/27/2019	\$15,980
	NEA Fund admin/op costs	01/16/2020	\$15,750
	NEA Fund admin/op costs	02/06/2020	\$15,750
Type or Classification (B)	NEA Fund admin/op costs	03/12/2020	\$15,750
Consultant	NEA Fund admin/op costs	04/30/2020	\$15,794
	NEA Fund admin/op costs	05/07/2020	\$15,772
	NEA Fund admin/op costs	06/04/2020	\$15,786
	NEA Fund admin/op costs	08/12/2020	\$15,783
	NEA Fund admin/op costs	08/12/2020	\$15,795
	Total Itemized Transactions with this Payee/Payer		\$189,410
	Total Non-Itemized Transactions with this Payee/Payer		\$318
	Total of All Transactions with this Payee/Payer for This Schedule		\$189,728
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHEL CORCORAN #G 3127 N KENMORE AVE CHICAGO IL 60657	Legis state pro-ed issues	08/19/2020	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC 913 FLORIDA AVE NW WASHINGTON DC 20001	Mbr/staff education	10/24/2019	\$19,000
	Mbr/staff education	12/05/2019	\$25,000
	Mbr/staff education	01/03/2020	\$25,000
	Mbr/staff education	04/17/2020	\$50,000
	Mbr/staff education	07/07/2020	\$15,000
	Mbr/staff education	08/26/2020	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$149,000
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$12,077
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,077
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC PO BOX 7661 1200 PENNSYLVANIA AVE, NW WASHINGTON DC 20044	Legis policy developmt	09/18/2019	\$12,000
	Legis policy developmt	12/05/2019	\$12,000
	Legis policy developmt	12/12/2019	\$12,000
	Legis policy developmt	01/09/2020	\$12,000
	Legis policy developmt	01/17/2020	\$12,000
	Legis policy developmt	02/27/2020	\$12,000
Type or Classification (B)	Legis policy developmt	03/19/2020	\$12,000
Political Consultant	Legis policy developmt	05/07/2020	\$12,000
	Mshp communication strategy	07/29/2020	\$12,000
	Mshp communication strategy	08/05/2020	\$12,000
	Mshp communication strategy	08/26/2020	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$132,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RURAL UTAH PROJECT, INC. 323 S. 600 E. STE 130 SALT LAKE CITY UT 84102	Nonpartisan GOTV Campaign	03/25/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		\$24,301
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,301
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Mshp communication strategy	10/10/2019	\$71,051
	Ballot Init support grant	02/13/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$171,051
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$171,051

(B)			
State Association			
Name and Address (A)			
THE GOOD LAND COMMITTEE, INC.	Purpose (C)	Date (D)	Amount (E)
111 E. KILBOURN AVE, STE 50	Presidential nominating convention	11/25/2019	\$2,500,000
MILWAUKEE	Presidential nominating convention	12/13/2019	\$1,000,000
WI	Total Itemized Transactions with this Payee/Payer		\$3,500,000
53202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,500,000
POLITICAL ADVOCACY GROUP			
Name and Address (A)			
THE SOFT EDGE, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 460	Mshp communication strategy	08/26/2020	\$7,500
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$7,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,125
22101	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
Type or Classification (B)			
Technology Service			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$21,773
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$21,773
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,590
39202			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	11/14/2019	\$52,090
9201 EDGEWORTH DR	Mbr/staff education	02/04/2020	\$50,454
CAPITOL HEIGHTS	Mbr/staff education	04/23/2020	\$45,532
MD	Mbr/staff education	07/02/2020	\$48,502
20791	Mbr/staff education	08/31/2020	\$49,328
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$245,906
	Total Non-Itemized Transactions with this Payee/Payer		\$1,012
Mailing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$246,918
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC MURRAY UT 84107	Mshp communication strategy	10/24/2019	\$137,250
	Ballot Init support grant	08/27/2020	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$247,250
	Total Non-Itemized Transactions with this Payee/Payer		\$1,471
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$248,721
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION  116 S. 3RD ST RICHMOND VA 23219	Mshp communication strategy	10/09/2019	\$200,000
	Mshp communication strategy	10/09/2019	\$400,000
	Ballot Init support grant	02/11/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$630,000
	Total Non-Itemized Transactions with this Payee/Payer		\$315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$630,315
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE YES FOR FAIR TAX  2229 S. HALSTED ST CHICAGO IL 60608	Ballot Init support grant	03/26/2020	\$250,000
	Ballot Init support grant	08/18/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTE YES FOR MPS COMMITTEE  PO BOX 11503 MILWAUKEE WI 53211	Ballot Init support grant	02/20/2020	\$200,000
	Ballot Init support grant	03/03/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$220,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$220,000
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTERCIRCLE INC.  174 PEPPER DR LOS ALTOS CA 94022	Mshp communication developmt	05/14/2020	\$145,000
	Total Itemized Transactions with this Payee/Payer		\$145,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$145,000
SOFTWARE COMPANY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTES IDAHO COMPANY  PO BOX 876 BOISE	Mshp communication strategy	11/18/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000

ID	Purpose (C)	Date (D)	Amount (E)
83701			
Type or Classification (B)	Ballot Init support grant	02/20/2020	\$61,000
	Total Itemized Transactions with this Payee/Payer		\$66,000
Ballot initiative committee	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION			
32032 WEYERHAEUSER WAY SOUT FEDERAL WAY WA 98001	Mshp communication developmt	11/14/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
State Association			
Name and Address (A)			
WATERFRONT STRATEGIES INC.			
3050 K ST, NW, STE 100 WASHINGTON DC 20007	Ballot Init support grant	08/26/2020	\$949,747
	Total Itemized Transactions with this Payee/Payer		\$949,747
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$949,747
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification (B)			
Consulting - Communications			
Name and Address (A)			
WESTIN SEATTLE			
1900 5TH AVE SEATTLE WA 98101	Mbr/staff education	04/09/2020	\$22,251
	Total Itemized Transactions with this Payee/Payer		\$22,251
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,251
Type or Classification (B)			
HOTEL			
Name and Address (A)			
WHEN WE ALL VOTE			
PO BOX 34673 1400 L ST NW WASHINGTON DC 20005	Mbr voter registration	11/15/2019	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification			

(B)			
Charity			
Name and Address (A)			
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708		Purpose (C)	Date (D)
		Ballot Init support grant	07/21/2020
		Ballot Init support grant	08/13/2020
		Total Itemized Transactions with this Payee/Payer	\$680,000
		Total Non-Itemized Transactions with this Payee/Payer	\$871
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$680,871
State Association			
Name and Address (A)			
YES FOR OUR CHILDREN  840 LAKE AVE, STE 300 RACINE WI 53403		Purpose (C)	Date (D)
		Ballot Init support grant	02/26/2020
		Total Itemized Transactions with this Payee/Payer	\$150,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$150,000
ISSUE ADVOCACY GROUP			
Name and Address (A)			
YOUNGDAHL STRATEGIES  3245 I ST SACRAMENTO CA 95816		Purpose (C)	Date (D)
		Generalized Mssge	06/25/2020
		Generalized Mssge	08/19/2020
		Total Itemized Transactions with this Payee/Payer	\$30,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$30,000
STRATEGY CONSULTANT			

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

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

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT PROJECT SUITE 850 1220 L STREET NW WASHINGTON DC 20005	Contribution/natl partnership grant	09/13/2019	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	UniServ grant	09/12/2019	\$374,319
	Non-Uniserv CSP Grant	10/10/2019	\$12,525
	Non-Uniserv CSP Grant	10/10/2019	\$11,734
	Non-Uniserv CSP Grant	10/31/2019	\$6,329
	School improvement grants	11/26/2019	\$9,000
	UniServ grant	12/10/2019	\$98,505
Type or Classification (B)	UniServ grant	12/10/2019	\$384,170
State Association	School improvement grants	12/12/2019	\$16,000
	Non-Uniserv CSP Grant	02/06/2020	\$91,000
	UniServ grant	03/05/2020	\$354,618
	Non-Uniserv CSP Grant	04/30/2020	\$22,500
	UniServ grant	06/10/2020	\$411,344
	UniServ grant	06/10/2020	\$98,505
	Non-Uniserv CSP Grant	08/19/2020	\$22,500
	Non-Uniserv CSP Grant	08/19/2020	\$38,375
	Non-Uniserv CSP Grant	08/19/2020	\$20,000
	Non-Uniserv CSP Grant	08/19/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$1,991,424
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,991,424
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLENTOWN EDUCATION ASSOCIATION 2101 MACK BLVD, LOWER LEVEL ALLENTOWN PA 18103	School improvement grants	02/20/2020	\$10,000
	School improvement grants	07/15/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR A BETTER MINNESOTA 1600 UNIVERSITY AVE W, STE SAINT PAUL MN 55104	Contribution/natl partnership grant	06/04/2020	\$58,088
	Total Itemized Transactions with this Payee/Payer		\$58,088
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,088
ISSUE ADVOCACY GROUP			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR YOUTH ACTION	Contribution/natl partnership grant	12/05/2019	\$25,000
915 5TH ST NW	Total Itemized Transactions with this Payee/Payer		\$25,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20001			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	Contribution/natl partnership grant	01/23/2020	\$10,000
1155 CONNECTICUT AVE NW, ST	Contribution/natl partnership grant	03/05/2020	\$12,000
WASHINGTON	Contribution/natl partnership grant	03/23/2020	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$272,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$272,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN BRIDGE 21ST CENTURY FOUNDATION	Contribution/natl partnership grant	12/18/2019	\$330,000
455 MASSACHUSETTS AVE NW	Total Itemized Transactions with this Payee/Payer		\$330,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$330,000
20001			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY FOR LAW & POLICY	Contribution/natl partnership grant	09/07/2019	\$15,000
1899 L ST NW, STE 200	Total Itemized Transactions with this Payee/Payer		\$15,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE EDUCATION ASSOCIATION	School improvement grants	10/24/2019	\$39,915
4100 SPENARD RD	School improvement grants	02/20/2020	\$20,000
ANCHORAGE	School improvement grants	04/23/2020	\$39,915
AK	School improvement grants	07/08/2020	\$20,000
99517	Total Itemized Transactions with this Payee/Payer		\$119,830
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$119,830
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$1,122,484
345 E PALM LN	Total Non-Itemized Transactions with this Payee/Payer		\$16,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,139,362

PHOENIX AZ 85004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	09/07/2019	\$20,000
	Non-Uniserv CSP Grant	09/07/2019	\$84,200
State Association	UniServ grant	09/12/2019	\$147,758
	Non-Uniserv CSP Grant	10/31/2019	\$42,783
	Non-Uniserv CSP Grant	10/31/2019	\$6,475
	School improvement grants	11/27/2019	\$5,000
	UniServ grant	12/10/2019	\$167,458
	UniServ grant	12/10/2019	\$19,701
	Non-Uniserv CSP Grant	01/16/2020	\$20,000
	Non-Uniserv CSP Grant	01/30/2020	\$11,325
	Non-Uniserv CSP Grant	01/30/2020	\$10,000
	Non-Uniserv CSP Grant	02/06/2020	\$64,928
	UniServ grant	03/05/2020	\$167,458
	School improvement grants	03/12/2020	\$25,000
	Non-Uniserv CSP Grant	03/12/2020	\$42,782
	UniServ grant	06/10/2020	\$188,084
	Non-Uniserv CSP Grant	06/18/2020	\$15,000
	Non-Uniserv CSP Grant	06/18/2020	\$34,170
	Non-Uniserv CSP Grant	06/25/2020	\$15,362
	Non-Uniserv CSP Grant	08/12/2020	\$15,000
	Non-Uniserv CSP Grant	08/19/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$1,122,484
	Total Non-Itemized Transactions with this Payee/Payer		\$16,878
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,139,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$78,804
	Non-Uniserv CSP Grant	10/17/2019	\$25,000
1500 W FOURTH ST LITTLE ROCK AR 72201	UniServ grant	12/10/2019	\$88,654
	Non-Uniserv CSP Grant	01/09/2020	\$107,728
	Non-Uniserv CSP Grant	01/09/2020	\$34,140
	UniServ grant	03/05/2020	\$78,804
Type or Classification (B)	Small States Foundation Pgm	06/04/2020	\$33,172
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
State Association	UniServ grant	06/10/2020	\$89,116
	Contribution/natl partnership grant	06/25/2020	\$25,000
	Non-Uniserv CSP Grant	07/01/2020	\$11,965
	Total Itemized Transactions with this Payee/Payer		\$680,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$680,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES 1001 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	Community public ed grants	09/07/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF RESEARCH & BARGAINING PROFESSIONALS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
180 W. STATE ST TRENTON NJ 08608	Contribution/natl partnership grant	04/30/2020	\$6,000
	Contribution/natl partnership grant	04/30/2020	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,000
Nonprofit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURORA EDUCATION ASSOCIATION			
2851 S. PARKER RD, STE 1000 AURORA CO 80014	Non-Uniserv CSP Grant	10/10/2019	\$14,760
	Total Itemized Transactions with this Payee/Payer		\$14,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,760
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWARD TEACHERS UNION			
6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321	School improvement grants	10/24/2019	\$81,334
	School improvement grants	04/30/2020	\$81,333
	Total Itemized Transactions with this Payee/Payer		\$162,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$162,667
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION	UniServ grant	09/12/2019	\$2,186,811
	Non-Uniserv CSP Grant	10/10/2019	\$11,984
1705 MURCHISON DR BURLINGAME CA 94010	Non-Uniserv CSP Grant	10/31/2019	\$7,000
	Non-Uniserv CSP Grant	11/21/2019	\$8,644
	Community public ed grants	11/27/2019	\$12,500
	Community public ed grants	11/27/2019	\$17,500
Type or Classification (B)	Community public ed grants	11/27/2019	\$20,000
State Association	Community public ed grants	11/27/2019	\$25,000
	UniServ grant	12/10/2019	\$1,733,688
	Non-Uniserv CSP Grant	01/23/2020	\$10,561
	Non-Uniserv CSP Grant	01/23/2020	\$12,003
	Non-Uniserv CSP Grant	01/23/2020	\$12,088
	Non-Uniserv CSP Grant	01/30/2020	\$75,000
	Non-Uniserv CSP Grant	02/13/2020	\$12,127
	Non-Uniserv CSP Grant	02/20/2020	\$12,785
	UniServ grant	03/05/2020	\$1,871,595
	Non-Uniserv CSP Grant	05/28/2020	\$11,982
	Non-Uniserv CSP Grant	05/28/2020	\$12,196
	UniServ grant	06/10/2020	\$2,137,709
	Non-Uniserv CSP Grant	06/18/2020	\$125,000
	Non-Uniserv CSP Grant	06/25/2020	\$12,180
	Non-Uniserv CSP Grant	07/08/2020	\$12,771
	Non-Uniserv CSP Grant	07/22/2020	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$8,613,892
	Total Non-Itemized Transactions with this Payee/Payer		\$3,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,617,136

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	07/29/2020	\$11,980
	UniServ grant	08/05/2020	\$10,788
	Community public ed grants	08/26/2020	\$20,000
	Community public ed grants	08/26/2020	\$12,500
	Community public ed grants	08/26/2020	\$17,500
	Community public ed grants	08/26/2020	\$25,000
	Community public ed grants	08/26/2020	\$30,000
	Community public ed grants	08/26/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$8,613,892
	Total Non-Itemized Transactions with this Payee/Payer		\$3,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,617,136
Name and Address (A)			
CAPITAL & MAIN	Purpose (C)	Date (D)	Amount (E)
1910 WEST SUNSET BLVD, STE	Contribution/natl partnership grant	08/19/2020	\$75,000
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90026	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Communication Services			
Name and Address (A)			
CARNEGIE FOUNDATION FOR THE	Purpose (C)	Date (D)	Amount (E)
ADVANCEMENT OF TEACHING	Contribution/natl partnership grant	09/12/2019	\$25,000
51 VISTA LN	Total Itemized Transactions with this Payee/Payer		\$25,000
STANFORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
94305			
Type or Classification (B)			
Foundation			
Name and Address (A)			
CARROLL COUNTY EDUCATION ASSOC., INC.	Purpose (C)	Date (D)	Amount (E)
60 AILERON CT, STE 6	School improvement grants	12/05/2019	\$15,413
WESTMINSTER	Total Itemized Transactions with this Payee/Payer		\$15,413
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21157	Total of All Transactions with this Payee/Payer for This Schedule		\$15,413
Type or Classification (B)			
Local Association			
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS-ACTION FUND	Purpose (C)	Date (D)	Amount (E)
10TH FLOOR	Contribution/natl partnership grant	04/30/2020	\$50,000
1333 H STREET NW	Total Itemized Transactions with this Payee/Payer		\$50,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
20005			
Type or Classification (B)			
Political Advocacy Group			
Name and Address			



(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
CENTER FOR BLACK EQUITY, INC. 901 6TH ST, SW STE 615A WASHINGTON DC 20024	Contribution/natl partnership grant	06/04/2020	\$25,000
Type or Classification (B) Nonprofit	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
CHARLOTTE MECKLENBURG ASSN OF EDUCATORS 4523 PARK RD CHARLOTTE NC 28209	Non-Uniserv CSP Grant	06/18/2020	\$6,300
Type or Classification (B) Local Association	Non-Uniserv CSP Grant	08/26/2020	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$12,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
CHINESE FOR AFFIRMATIVE ACTION FISCAL 17 WALTER U LUM PL SAN FRANCISCO CA 94108	Community public ed grants	10/03/2019	\$10,000
Type or Classification (B) Non-profit	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION 910 LOVELAND ST GOLDEN CO 80401	Non-Uniserv CSP Grant	05/07/2020	\$25,000
Type or Classification (B) Local Association	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
COLLECTIVE FUTURE 410 1ST ST SE, STE 310 WASHINGTON DC 20003	Community public ed grants	09/09/2019	\$25,000
Type or Classification (B) Nonprofit	Community public ed grants	09/09/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
COLONIAL PARAPROFESSIONAL ASSOCIATION C/O DSEA 4135 OGLETOWN-STANTON RD, S	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500

NEWARK DE 19713	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	07/15/2020	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	School improvement grants	09/07/2019	\$12,000
	UniServ grant	09/12/2019	\$325,066
1500 GRANT STREET	School improvement grants	11/27/2019	\$15,000
DENVER	Community public ed grants	11/27/2019	\$5,000
CO	Community public ed grants	12/03/2019	\$20,000
80203	School improvement grants	12/05/2019	\$5,000
Type or Classification (B)	School improvement grants	12/05/2019	\$10,000
State Association	UniServ grant	12/10/2019	\$325,066
	Community public ed grants	12/18/2019	\$30,000
	School improvement grants	01/16/2020	\$25,000
	School improvement grants	01/17/2020	\$121,950
	Non-Uniserv CSP Grant	01/17/2020	\$21,000
	Public relation grants	01/30/2020	\$12,400
	Non-Uniserv CSP Grant	02/06/2020	\$15,000
	Non-Uniserv CSP Grant	02/20/2020	\$89,200
	UniServ grant	03/05/2020	\$325,066
	School improvement grants	04/23/2020	\$121,950
	School improvement grants	05/07/2020	\$30,000
	UniServ grant	06/10/2020	\$366,316
	Non-Uniserv CSP Grant	06/18/2020	\$12,500
	Non-Uniserv CSP Grant	06/25/2020	\$89,200
	Non-Uniserv CSP Grant	08/26/2020	\$25,000
	Community public ed grants	08/26/2020	\$5,000
	Community public ed grants	08/26/2020	\$20,000
	Community public ed grants	08/26/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$2,036,714
	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,041,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBUS EDUCATION ASSOCIATION			
929 EAST BROAD ST			
COLUMBUS	Total Itemized Transactions with this Payee/Payer		\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$7,498
43205	Total of All Transactions with this Payee/Payer for This Schedule		\$7,498
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING	Contribution/natl partnership grant	07/15/2020	\$7,500
C/O AMERICAN CONTINENTAL GR	Total Itemized Transactions with this Payee/Payer		\$7,500
1800 M ST NW, STE 500 SOUTH	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
DC			
20036			
Type or Classification (B)			

Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY CHANGE ACTION  1536 U ST, NW WASHINGTON DC 20009	Contribution/natl partnership grant	10/17/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN  1720 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Community public ed grants	09/11/2019	\$10,000
	Community public ed grants	01/17/2020	\$20,000
	Contribution/natl partnership grant	01/17/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE,  1128 16TH ST, NW WASHINGTON DC 20036	Community public ed grants	08/27/2020	\$37,500
	Community public ed grants	08/27/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN CAPITOL PLACE SUITE 500 21 OAK STREET HARTFORD CT 06106	UniServ grant	09/12/2019	\$285,664
	Non-Uniserv CSP Grant	10/10/2019	\$33,000
	UniServ grant	12/10/2019	\$5,910
	UniServ grant	12/10/2019	\$285,664
	Public relation grants	01/30/2020	\$6,000
	Public relation grants	01/30/2020	\$200,000
	School improvement grants	02/20/2020	\$29,000
	UniServ grant	03/05/2020	\$285,664
	School improvement grants	03/19/2020	\$7,500
	UniServ grant	06/10/2020	\$321,914
	UniServ grant	06/10/2020	\$5,910
	Public relation grants	06/18/2020	\$50,000
	School improvement grants	06/25/2020	\$35,000
	Non-Uniserv CSP Grant	07/01/2020	\$10,300
State Association	School improvement grants	07/15/2020	\$7,500
	Non-Uniserv CSP Grant	08/05/2020	\$35,930
	Non-Uniserv CSP Grant	08/05/2020	\$37,900
	School improvement grants	08/19/2020	\$23,200
	Non-Uniserv CSP Grant	08/26/2020	\$10,300
	Total Itemized Transactions with this Payee/Payer		\$1,676,356
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,676,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATABASE PUBLISHING CONSULTANTS, INC. 1560 BROADWAY, STE 810 NEW YORK NY 10036	Community public ed grants	09/26/2019	\$10,793
	Total Itemized Transactions with this Payee/Payer		\$10,793
	Total Non-Itemized Transactions with this Payee/Payer		\$429
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,222
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 39202	UniServ grant	09/12/2019	\$88,654
	UniServ grant	12/10/2019	\$88,654
	Non-Uniserv CSP Grant	01/09/2020	\$21,365
	Non-Uniserv CSP Grant	01/09/2020	\$86,182
	School improvement grants	01/17/2020	\$41,781
	UniServ grant	03/05/2020	\$88,654
	School improvement grants	03/19/2020	\$25,000
	Small States Foundation Pgm	06/04/2020	\$21,365
	Non-Uniserv CSP Grant	06/04/2020	\$86,182
	UniServ grant	06/10/2020	\$99,904
	School improvement grants	06/18/2020	\$41,780
	Total Itemized Transactions with this Payee/Payer		\$689,521
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$691,021
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE 1401 K. ST, NW, STE 700 WASHINGTON DC 20005	Contribution/natl partnership grant	11/05/2019	\$200,000
	Contribution/natl partnership grant	12/13/2019	\$52,500
	Contribution/natl partnership grant	12/13/2019	\$10,000
	Contribution/natl partnership grant	12/13/2019	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$280,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$280,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL 5, BOULEVARD DU ROI ALBERT BRUSSELS 00 00000	Contribution/natl partnership grant	10/30/2019	\$50,000
	Contribution/natl partnership grant	10/31/2019	\$15,000
	Contribution/natl partnership grant	03/12/2020	\$2,817,592
	Contribution/natl partnership grant	03/12/2020	\$545,467
	Contribution/natl partnership grant	03/17/2020	\$5,000
	Contribution/natl partnership grant	04/30/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$3,458,059
	Total Non-Itemized Transactions with this Payee/Payer		\$4,227
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,462,286
Type or Classification (B)			
Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION LAW CENTER INC. 60 PARK PLACE, SUITE 300 NEWARK NJ 07102	Contribution/natl partnership grant	09/07/2019	\$75,000
	Contribution/natl partnership grant	08/26/2020	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification			

(B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	UniServ grant	09/12/2019	\$443,272
	School improvement grants	09/18/2019	\$112,500
	Non-Uniserv CSP Grant	10/31/2019	\$6,475
	Community public ed grants	11/27/2019	\$12,500
	Community public ed grants	12/03/2019	\$12,500
	School improvement grants	12/05/2019	\$15,000
	UniServ grant	12/10/2019	\$11,821
	UniServ grant	12/10/2019	\$443,272
	UniServ grant	03/05/2020	\$443,272
	School improvement grants	03/26/2020	\$112,500
State Association	UniServ grant	06/10/2020	\$499,522
	UniServ grant	06/10/2020	\$15,761
	Non-Uniserv CSP Grant	06/25/2020	\$50,000
	Non-Uniserv CSP Grant	08/05/2020	\$12,101
	Non-Uniserv CSP Grant	08/05/2020	\$12,899
	Community public ed grants	08/26/2020	\$12,500
	Community public ed grants	08/26/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$2,225,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,225,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMERGING AMERICAN MAJORITIES			
1225 I ST NW, STE 1250 WASHINGTON DC 20005	Contribution/natl partnership grant	03/12/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Social welfare organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERGREEN EDUCATION ASSOCIATION			
5516 NE 107TH AVE STE 100 VANCOUVER WA 98662	Non-Uniserv CSP Grant	01/23/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBANKS EDUCATION ASSOCIATION			
2118 S. CUSHMAN ST FAIRBANKS AK 99701	School improvement grants	10/24/2019	\$11,850
	School improvement grants	03/26/2020	\$11,850
	School improvement grants	04/16/2020	\$25,750
	Total Itemized Transactions with this Payee/Payer		\$49,450
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,450
Type or Classification (B)			
Local Association			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSN	UniServ grant	09/12/2019	\$59,103
1201 16TH ST NW SUITE 117	UniServ grant	12/10/2019	\$59,103
WASHINGTON	Non-Uniserv CSP Grant	01/09/2020	\$116,628
DC	Public relation grants	01/30/2020	\$18,000
20036	Non-Uniserv CSP Grant	02/27/2020	\$19,206
Type or Classification (B)	UniServ grant	03/05/2020	\$59,103
State Association	School improvement grants	05/07/2020	\$26,650
	Non-Uniserv CSP Grant	06/04/2020	\$116,628
	Small States Foundation Pgm	06/04/2020	\$19,206
	UniServ grant	06/10/2020	\$66,603
	Total Itemized Transactions with this Payee/Payer		\$560,230
	Total Non-Itemized Transactions with this Payee/Payer		\$10,703
	Total of All Transactions with this Payee/Payer for This Schedule		\$570,933
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION	School improvement grants	02/27/2020	\$20,000
32032 WEYERHAEUSER WAY S.	School improvement grants	07/08/2020	\$20,000
FEDERAL WAY	Total Itemized Transactions with this Payee/Payer		\$40,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98001	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEEDING AMERICA	Community public ed grants	10/31/2019	\$10,000
35 EAST WACKER DR, STE 2000	Total Itemized Transactions with this Payee/Payer		\$10,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
60601			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST DISTRICT EDUCATION ASSOCIATION	School improvement grants	10/31/2019	\$8,625
3565 LONE OAK RD, STE 3	Total Itemized Transactions with this Payee/Payer		\$8,625
PADUCAH	Total Non-Itemized Transactions with this Payee/Payer		\$0
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$8,625
42003			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$577,260
213 SOUTH ADAMS STREET	Non-Uniserv CSP Grant	10/31/2019	\$5,381
TALLAHASSEE	School improvement grants	11/21/2019	\$25,000
FL	Contribution/natl partnership grant	12/05/2019	\$25,000
32301	UniServ grant	12/10/2019	\$585,208
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$2,808,349
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,810,599

State Association	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	01/03/2020	\$15,000
	Non-Uniserv CSP Grant	02/06/2020	\$18,000
	Non-Uniserv CSP Grant	02/20/2020	\$63,250
	UniServ grant	03/05/2020	\$577,770
	UniServ grant	06/10/2020	\$732,520
	Non-Uniserv CSP Grant	06/11/2020	\$18,000
	School improvement grants	07/08/2020	\$30,000
	Non-Uniserv CSP Grant	08/05/2020	\$67,960
	Non-Uniserv CSP Grant	08/05/2020	\$50,000
	Non-Uniserv CSP Grant	08/26/2020	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$2,808,349
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,810,599
Name and Address (A)			
FORT WAYNE EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
2990 E. COLISEUM BLVD, STE	Non-Uniserv CSP Grant	09/07/2019	\$5,800
FORT WAYNE	Total Itemized Transactions with this Payee/Payer		\$5,800
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46805	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Type or Classification (B)			
Local Association			
Name and Address (A)			
FULLERTON SECONDARY TEACHERS ORGANIZATIO	Purpose (C)	Date (D)	Amount (E)
749 S BREA BLVD, STE 42	School improvement grants	02/20/2020	\$125,000
BREA	School improvement grants	08/26/2020	\$125,000
CA	Total Itemized Transactions with this Payee/Payer		\$250,000
92821	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS	Non-Uniserv CSP Grant	09/07/2019	\$9,961
SUITE 500	UniServ grant	09/12/2019	\$88,654
100 CRESCENT CENTER PARKWAY	Non-Uniserv CSP Grant	10/31/2019	\$6,475
TUCKER	UniServ grant	12/10/2019	\$88,654
GA	UniServ grant	03/05/2020	\$88,654
30084	Non-Uniserv CSP Grant	03/12/2020	\$40,250
Type or Classification (B)	UniServ grant	06/10/2020	\$99,904
State Association	School improvement grants	06/11/2020	\$62,500
	Non-Uniserv CSP Grant	07/08/2020	\$40,250
	Non-Uniserv CSP Grant	07/22/2020	\$9,491
	Non-Uniserv CSP Grant	08/05/2020	\$14,010
	Non-Uniserv CSP Grant	08/19/2020	\$7,900
	Total Itemized Transactions with this Payee/Payer		\$556,703
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$556,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA INVESTOR ACTION FUND, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1530 DEKALB AVE, STE A ATLANTA GA 30307	Contribution/natl partnership grant	11/07/2019	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL PERSPECTIVE SPEAKERS & EVENTS  PO BOX 1391 ROSEVILLE CA 95678	Community public ed grants	08/27/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Speakers Bureau			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST, INC.  1616 P ST NW, STE 210 WASHINGTON DC 20036	Contribution/natl partnership grant	01/16/2020	\$50,000
	Contribution/natl partnership grant	07/29/2020	\$25,000
	Contribution/natl partnership grant	07/29/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE PO BOX 1263 EAST LANSING MI 48826	Contribution/natl partnership grant	11/21/2019	\$100,000
	Contribution/natl partnership grant	11/26/2019	\$100,000
	Contribution/natl partnership grant	03/05/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARFORD COUNTY EDUCATION ASSOC., INC.  2107 LAUREL BUSH RD, STE 20 BEL AIR MD 21015	School improvement grants	03/19/2020	\$20,000
	School improvement grants	07/15/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION  1200 ALA KAPUNA ST HONOLULU	UniServ grant	09/12/2019	\$137,907
	Non-Uniserv CSP Grant	10/10/2019	\$20,300
	Total Itemized Transactions with this Payee/Payer		\$1,196,702
	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,201,200



HI 96819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants	11/27/2019	\$5,000
	UniServ grant	12/10/2019	\$137,907
State Association	School improvement grants	12/12/2019	\$50,000
	Non-Uniserv CSP Grant	12/12/2019	\$25,000
	Non-Uniserv CSP Grant	01/09/2020	\$64,637
	Public relation grants	01/30/2020	\$200,000
	Non-Uniserv CSP Grant	02/27/2020	\$30,000
	UniServ grant	03/05/2020	\$137,907
	School improvement grants	04/16/2020	\$118,000
	Non-Uniserv CSP Grant	06/04/2020	\$64,637
	UniServ grant	06/10/2020	\$155,407
	Non-Uniserv CSP Grant	07/29/2020	\$44,592
	Non-Uniserv CSP Grant	07/29/2020	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$1,196,702
	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,201,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION	School improvement grants	11/21/2019	\$13,686
5082 DORSEY HALL DR, STE 10	School improvement grants	01/17/2020	\$96,200
ELLICOTT CITY	School improvement grants	04/23/2020	\$13,685
MD	School improvement grants	07/22/2020	\$76,960
21042	Total Itemized Transactions with this Payee/Payer		\$200,531
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$200,531
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION	Contribution/natl partnership grant	02/20/2020	\$50,000
1640 RHODE ISLAND AVE NW	Contribution/natl partnership grant	06/04/2020	\$10,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$88,654
	Non-Uniserv CSP Grant	10/31/2019	\$36,767
620 N 6TH STREET	School improvement grants	11/21/2019	\$29,600
BOISE	UniServ grant	12/10/2019	\$78,804
ID	Non-Uniserv CSP Grant	01/09/2020	\$107,728
83701	Non-Uniserv CSP Grant	01/09/2020	\$30,094
Type or Classification (B)	Non-Uniserv CSP Grant	02/13/2020	\$16,000
	UniServ grant	03/05/2020	\$78,804
State Association	School improvement grants	04/23/2020	\$35,600
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
	Small States Foundation Pgm	06/04/2020	\$30,094
	UniServ grant	06/10/2020	\$89,116
	Total Itemized Transactions with this Payee/Payer		\$808,384
	Total Non-Itemized Transactions with this Payee/Payer		\$3,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,328

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	07/01/2020	\$16,000
	Non-Uniserv CSP Grant	08/12/2020	\$33,220
	UniServ grant	08/26/2020	\$30,175
	Total Itemized Transactions with this Payee/Payer		\$808,384
	Total Non-Itemized Transactions with this Payee/Payer		\$3,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$812,328
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA  100 EAST EDWARDS ST SPRINGFIELD IL 62704	UniServ grant	09/12/2019	\$866,844
	School improvement grants	09/18/2019	\$50,000
	Non-Uniserv CSP Grant	10/31/2019	\$6,125
	School improvement grants	11/21/2019	\$75,000
	Community public ed grants	11/27/2019	\$20,000
	School improvement grants	11/27/2019	\$25,000
Type or Classification (B)	Community public ed grants	12/03/2019	\$5,000
	UniServ grant	12/10/2019	\$866,844
State Association	Non-Uniserv CSP Grant	01/16/2020	\$30,000
	Non-Uniserv CSP Grant	02/06/2020	\$12,758
	Non-Uniserv CSP Grant	02/06/2020	\$48,333
	Non-Uniserv CSP Grant	02/20/2020	\$6,250
	UniServ grant	03/05/2020	\$866,844
	Non-Uniserv CSP Grant	03/17/2020	\$6,250
	School improvement grants	04/23/2020	\$75,000
	School improvement grants	04/23/2020	\$50,000
	School improvement grants	05/07/2020	\$250,000
	UniServ grant	06/10/2020	\$976,844
	Non-Uniserv CSP Grant	08/12/2020	\$37,330
	Community public ed grants	08/26/2020	\$10,000
	Community public ed grants	08/26/2020	\$20,000
	Community public ed grants	08/26/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$4,314,422
	Total Non-Itemized Transactions with this Payee/Payer		\$4,860
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,319,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION STE 900 150 WEST MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/12/2019	\$265,964
	Non-Uniserv CSP Grant	09/12/2019	\$60,000
	School improvement grants	10/24/2019	\$125,000
	Non-Uniserv CSP Grant	10/31/2019	\$6,475
	UniServ grant	12/10/2019	\$265,964
	Public relation grants	02/06/2020	\$9,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/20/2020	\$54,000
	UniServ grant	03/05/2020	\$265,964
State Association	UniServ grant	06/10/2020	\$299,714
	Non-Uniserv CSP Grant	08/05/2020	\$47,000
	Total Itemized Transactions with this Payee/Payer		\$1,399,081
	Total Non-Itemized Transactions with this Payee/Payer		\$4,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,403,470
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR ASIAN PACIFIC AMERICAN LEADERSHIP & ADVANCEMENT 815 16TH ST NW, 2ND FLR WASHINGTON	Contribution/natl partnership grant	04/02/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Community public ed grants	04/02/2020	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$246,262
	UniServ grant	12/10/2019	\$226,562
777 3RD STREET	Non-Uniserv CSP Grant	01/23/2020	\$15,000
DES MOINES	Non-Uniserv CSP Grant	01/23/2020	\$25,800
IA	UniServ grant	03/05/2020	\$285,664
50309	UniServ grant	03/05/2020	\$9,850
Type or Classification (B)	School improvement grants	04/16/2020	\$62,500
	UniServ grant	06/10/2020	\$276,888
State Association	Non-Uniserv CSP Grant	08/05/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$1,178,526
	Total Non-Itemized Transactions with this Payee/Payer		\$2,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,181,331
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASSOC.			
1447 NELSON STREET	Non-Uniserv CSP Grant	10/10/2019	\$24,322
LAKEWOOD	Total Itemized Transactions with this Payee/Payer		\$24,322
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80215	Total of All Transactions with this Payee/Payer for This Schedule		\$24,322
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA	UniServ grant	09/12/2019	\$167,458
	Non-Uniserv CSP Grant	11/21/2019	\$19,800
715 SW 10TH AVE	Non-Uniserv CSP Grant	11/21/2019	\$15,060
TOPEKA	UniServ grant	12/10/2019	\$147,758
KS	Public relation grants	02/13/2020	\$172,500
66612	Non-Uniserv CSP Grant	02/20/2020	\$15,000
Type or Classification (B)	UniServ grant	03/05/2020	\$157,608
	UniServ grant	06/10/2020	\$177,920
State Association	Non-Uniserv CSP Grant	07/29/2020	\$15,000
	Non-Uniserv CSP Grant	08/05/2020	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$904,104
	Total Non-Itemized Transactions with this Payee/Payer		\$8,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$912,654
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENT EDUCATION ASSOCIATION			
10427 SE 244TH ST	Non-Uniserv CSP Grant	02/27/2020	\$5,000
KENT	Total Itemized Transactions with this Payee/Payer		\$5,000
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98031	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$226,562
401 CAPITOL AVENUE	Non-Uniserv CSP Grant	10/31/2019	\$6,475
FRANKFORT	UniServ grant	12/10/2019	\$226,562
KY	UniServ grant	03/05/2020	\$226,562
40601	UniServ grant	06/10/2020	\$255,312
	Non-Uniserv CSP Grant	08/19/2020	\$46,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$988,223
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$988,473
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENWOOD OAKLAND COMMUNITY ORGANIZATION	Contribution/natl partnership grant	10/03/2019	\$95,000
C/O THE JOURNEY FOR JUSTICE	Total Itemized Transactions with this Payee/Payer		\$95,000
4242 S COTTAGE GROVE AVE	Total Non-Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total of All Transactions with this Payee/Payer for This Schedule		\$95,000
IL			
60653			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS	Community public ed grants	09/07/2019	\$5,000
1620 L ST NW, STE 1100	Total Itemized Transactions with this Payee/Payer		\$5,000
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20036			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE	Contribution/natl partnership grant	11/21/2019	\$22,800
1250 NORTH PITT ST	Contribution/natl partnership grant	12/18/2019	\$22,800
ALEXANDRIA	Contribution/natl partnership grant	02/13/2020	\$22,800
VA	Contribution/natl partnership grant	05/21/2020	\$22,800
22314	Contribution/natl partnership grant	07/08/2020	\$22,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$114,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEBANON EDUCATION SUPPORT PROFESSIONALS	School improvement grants	05/07/2020	\$10,000
30400 BUTTE CREEK RD	Total Itemized Transactions with this Payee/Payer		\$10,000
LEBANON	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
97355			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEWISTON EDUCATION ASSOCIATION			

Purpose (C)		Date (D)	Amount (E)
14 ROWE LN OXFORD ME 04270	School improvement grants	12/05/2019	\$20,990
	Total Itemized Transactions with this Payee/Payer		\$20,990
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,990
Type or Classification (B)			
Local Association			
Name and Address (A)			
LITTLE ROCK EDUCATION ASSOCIATION  708 W SECOND, STE 110 LITTLE ROCK AR 72201	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/18/2020	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$32,000
Local Association			
Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS  8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	09/12/2019	\$88,654
	Non-Uniserv CSP Grant	10/31/2019	\$24,200
	Non-Uniserv CSP Grant	10/31/2019	\$14,000
Type or Classification (B)	School improvement grants	11/21/2019	\$74,700
	UniServ grant	12/10/2019	\$88,654
	Non-Uniserv CSP Grant	01/09/2020	\$107,728
	Non-Uniserv CSP Grant	01/30/2020	\$5,910
State Association	School improvement grants	02/13/2020	\$14,000
	School improvement grants	02/20/2020	\$19,550
	Non-Uniserv CSP Grant	02/20/2020	\$35,780
	Non-Uniserv CSP Grant	02/27/2020	\$26,226
	UniServ grant	03/05/2020	\$78,804
	School improvement grants	04/23/2020	\$74,700
	School improvement grants	04/30/2020	\$40,000
	Non-Uniserv CSP Grant	04/30/2020	\$6,278
	Small States Foundation Pgm	06/04/2020	\$26,226
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
	UniServ grant	06/10/2020	\$99,592
	School improvement grants	08/26/2020	\$67,800
	Total Itemized Transactions with this Payee/Payer		\$1,000,530
	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,006,030
Name and Address (A)			
LULAC INSTITUTE, INC.  1133 19TH ST NW, STE 1000 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	03/26/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$25,000
Non-profit			
Name and Address (A)			
MADISON TEACHERS INC.			
Purpose (C)		Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
33 NOB HILL RD MADISON WI 53713	School improvement grants	09/26/2019	\$125,000
	School improvement grants	03/26/2020	\$125,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAIN STREET ADVOCACY			
325 7TH ST NW, STE 610 WASHINGTON DC 20004	Contribution/natl partnership grant	07/29/2020	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$147,758
	UniServ grant	12/10/2019	\$147,758
35 COMMUNITY DR AUGUSTA ME 04330	Public relation grants	01/30/2020	\$20,000
	Non-Uniserv CSP Grant	02/06/2020	\$27,250
	UniServ grant	03/05/2020	\$147,758
	UniServ grant	06/10/2020	\$166,508
Type or Classification (B)	Non-Uniserv CSP Grant	08/12/2020	\$25,600
	Total Itemized Transactions with this Payee/Payer		\$682,632
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$687,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$571,329
	School improvement grants	09/18/2019	\$55,338
140 MAIN ST ANNAPOLIS MD 21401	Non-Uniserv CSP Grant	10/31/2019	\$5,130
	School improvement grants	11/21/2019	\$25,000
	UniServ grant	12/10/2019	\$571,329
	UniServ grant	03/05/2020	\$561,478
Type or Classification (B)	School improvement grants	04/23/2020	\$55,338
	UniServ grant	06/10/2020	\$643,516
State Association	Total Itemized Transactions with this Payee/Payer		\$2,488,458
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,488,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION	Non-Uniserv CSP Grant	09/07/2019	\$79,654
	UniServ grant	09/12/2019	\$571,329
2 HERITAGE DRIVE 8TH FL QUINCY MA 02171	School improvement grants	10/03/2019	\$5,000
	Community public ed grants	11/27/2019	\$15,000
	UniServ grant	12/10/2019	\$96,535
	UniServ grant	12/10/2019	\$561,478
Type or Classification (B)	UniServ grant	03/05/2020	\$551,628
	UniServ grant	06/10/2020	\$642,892
State Association	UniServ grant	06/10/2020	\$94,565
	Total Itemized Transactions with this Payee/Payer		\$2,730,581
	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,735,079

Purpose (C)		Date (D)	Amount (E)
Non-Uniserv CSP Grant		06/18/2020	\$35,826
Non-Uniserv CSP Grant		06/18/2020	\$26,674
Non-Uniserv CSP Grant		07/22/2020	\$25,000
Community public ed grants		08/26/2020	\$15,000
Community public ed grants		08/26/2020	\$10,000
Total Itemized Transactions with this Payee/Payer			\$2,730,581
Total Non-Itemized Transactions with this Payee/Payer			\$4,498
Total of All Transactions with this Payee/Payer for This Schedule			\$2,735,079
Name and Address (A)			
MATANUSKA SUSITNA EDUCATION ASSOCIATION			
6177 E. MOUNTAIN HEATHER #5 PALMER AK 99645		Purpose (C)	Date (D)
School improvement grants		01/03/2020	\$20,000
Total Itemized Transactions with this Payee/Payer			\$20,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
METROPOLITAN NASHVILLE EDUCATION ASSOC.			
531 FAIRGROUND CT NASHVILLE TN 37211		Purpose (C)	Date (D)
Non-Uniserv CSP Grant		01/16/2020	\$5,000
Total Itemized Transactions with this Payee/Payer			\$5,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION			
BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826		Purpose (C)	Date (D)
Non-Uniserv CSP Grant		09/12/2019	\$48,400
UniServ grant		09/12/2019	\$807,741
Non-Uniserv CSP Grant		10/10/2019	\$23,240
UniServ grant		12/10/2019	\$9,850
UniServ grant		12/10/2019	\$817,592
Non-Uniserv CSP Grant		01/16/2020	\$20,750
Non-Uniserv CSP Grant		01/23/2020	\$10,330
Non-Uniserv CSP Grant		02/06/2020	\$25,000
Non-Uniserv CSP Grant		02/20/2020	\$42,000
School improvement grants		02/20/2020	\$20,800
Non-Uniserv CSP Grant		02/20/2020	\$28,667
UniServ grant		03/05/2020	\$817,592
UniServ grant		06/10/2020	\$931,192
Non-Uniserv CSP Grant		06/11/2020	\$18,200
Non-Uniserv CSP Grant		07/22/2020	\$30,000
Non-Uniserv CSP Grant		08/05/2020	\$19,400
Non-Uniserv CSP Grant		08/05/2020	\$60,000
Non-Uniserv CSP Grant		08/26/2020	\$10,330
Non-Uniserv CSP Grant		08/26/2020	\$18,200
Total Itemized Transactions with this Payee/Payer			\$3,759,284
Total Non-Itemized Transactions with this Payee/Payer			\$18,000
Total of All Transactions with this Payee/Payer for This Schedule			\$3,777,284
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY	Contribution/natl partnership grant	10/03/2019	\$20,000
4749 N. KEDZIE AVE, FL 2	Total Itemized Transactions with this Payee/Payer		\$20,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
60625			
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKVA CHALLENGE GRANT FOUNDATION, INC.	Contribution/natl partnership grant	08/05/2020	\$40,000
200 S. MICHIGAN AVE, STE 10	Total Itemized Transactions with this Payee/Payer		\$40,000
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
60604			
Type or Classification (B)			
Voter Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSOC.	School improvement grants	09/07/2019	\$15,000
5130 W VLIET ST	Non-Uniserv CSP Grant	09/12/2019	\$33,000
MILWAUKEE	Community public ed grants	09/12/2019	\$30,000
WI	Community public ed grants	09/12/2019	\$20,000
53208	Non-Uniserv CSP Grant	09/12/2019	\$20,000
Type or Classification (B)	Non-Uniserv CSP Grant	01/16/2020	\$5,000
Local Association	School improvement grants	02/20/2020	\$18,095
	School improvement grants	08/19/2020	\$18,094
	Total Itemized Transactions with this Payee/Payer		\$159,189
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,189
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNESOTA STATE COLLEGE FACULTY	School improvement grants	02/20/2020	\$17,500
55 SHERBURNE AVE	Total Itemized Transactions with this Payee/Payer		\$17,500
ST PAUL	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
55155			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS	Non-Uniserv CSP Grant	09/07/2019	\$8,000
775 NORTH STATE STREET	UniServ grant	09/12/2019	\$49,252
JACKSON	School improvement grants	11/27/2019	\$5,000
MS	UniServ grant	12/10/2019	\$49,252
39202	Non-Uniserv CSP Grant	01/09/2020	\$107,728
Type or Classification (B)	Non-Uniserv CSP Grant	02/20/2020	\$13,000
State Association	UniServ grant	03/05/2020	\$49,252
	Non-Uniserv CSP Grant	05/21/2020	\$33,500
	Total Itemized Transactions with this Payee/Payer		\$582,464
	Total Non-Itemized Transactions with this Payee/Payer		\$7,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$590,462



	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
	UniServ grant	06/10/2020	\$55,502
	School improvement grants	06/11/2020	\$62,500
	Non-Uniserv CSP Grant	08/12/2020	\$41,750
	Total Itemized Transactions with this Payee/Payer		\$582,464
	Total Non-Itemized Transactions with this Payee/Payer		\$7,998
	Total of All Transactions with this Payee/Payer for This Schedule		\$590,462
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOULA EDUCATION ASSOCIATION			
1001 SW HIGGINS AVE, STE #	School improvement grants	02/20/2020	\$96,569
MISSOULA	School improvement grants	08/26/2020	\$96,569
MT	Total Itemized Transactions with this Payee/Payer		\$193,138
59803	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$193,138
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA	UniServ grant	09/12/2019	\$187,160
1810 EAST ELM STREET	Non-Uniserv CSP Grant	11/07/2019	\$15,700
JEFFERSON CITY	UniServ grant	12/10/2019	\$187,160
MO	UniServ grant	03/05/2020	\$187,160
65101	Public relation grants	04/30/2020	\$8,900
Type or Classification (B)	UniServ grant	06/10/2020	\$210,910
	Non-Uniserv CSP Grant	07/01/2020	\$50,000
State Association	Non-Uniserv CSP Grant	08/05/2020	\$20,565
	Total Itemized Transactions with this Payee/Payer		\$867,555
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$867,555
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES	UniServ grant	09/12/2019	\$177,309
1232 EAST 6TH AVE	Mbr training grant	09/12/2019	\$7,500
HELENA	School improvement grants	10/17/2019	\$7,500
MT	School improvement grants	10/17/2019	\$5,000
59601	School improvement grants	10/17/2019	\$7,500
Type or Classification (B)	UniServ grant	12/10/2019	\$167,458
	Non-Uniserv CSP Grant	01/09/2020	\$25,875
State Association	Non-Uniserv CSP Grant	01/09/2020	\$61,875
	Non-Uniserv CSP Grant	01/17/2020	\$35,000
	Public relation grants	01/30/2020	\$150,000
	Non-Uniserv CSP Grant	02/20/2020	\$60,000
	UniServ grant	03/05/2020	\$177,309
	Non-Uniserv CSP Grant	06/04/2020	\$61,875
	Small States Foundation Pgm	06/04/2020	\$25,875
	UniServ grant	06/10/2020	\$199,496
	Non-Uniserv CSP Grant	07/29/2020	\$60,000
	Contribution/natl partnership grant	07/29/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$1,254,572
	Total Non-Itemized Transactions with this Payee/Payer		\$4,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,259,070
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MONTGOMERY COUNTY EDUCATION ASSOC.		Purpose (C)	Date (D)	Amount (E)
12 TAFT CT, STE 200 ROCKVILLE MD 20850	Type or Classification (B)	Non-Uniserv CSP Grant	10/10/2019	\$20,000
		Non-Uniserv CSP Grant	12/05/2019	\$20,000
		Non-Uniserv CSP Grant	12/05/2019	\$10,000
		Non-Uniserv CSP Grant	07/01/2020	\$28,125
Total Itemized Transactions with this Payee/Payer			\$78,125	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Local Association		Total of All Transactions with this Payee/Payer for This Schedule		\$78,125
Name and Address (A)				
NALEO EDUCATION FUND 3RD FLR 1122 W WASHINGTON BLVD LOS ANGELES CA 90015	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Community public ed grants	03/19/2020	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$25,000
Education Fund				
Name and Address (A)				
NATIONAL COALITION FOR TECHNOLOGY IN EDUCATION & TRAINING 1875 K ST NW, STE 400 WASHINGTON DC 20006	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Contribution/natl partnership grant	02/27/2020	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$15,000
Non-profit				
Name and Address (A)				
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION 1666 K ST NW, 4TH FLR, STE WASHINGTON DC 20006	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Community public ed grants	09/07/2019	\$10,000
		Community public ed grants	09/07/2019	\$15,000
		Community public ed grants	08/26/2020	\$25,000
Total Itemized Transactions with this Payee/Payer				\$50,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$50,000
Civil Rights Organization				
Name and Address (A)				
NATIONAL CONSUMERS LEAGUE INC.  1701 K ST NW, STE 1200 WASHINGTON DC 20006	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
		Contribution/natl partnership grant	11/07/2019	\$6,667
		Total Itemized Transactions with this Payee/Payer		\$6,667
		Total Non-Itemized Transactions with this Payee/Payer		\$3,333
Total of All Transactions with this Payee/Payer for This Schedule				\$10,000
Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL ON TEACHER RETIREMENT				
Total Itemized Transactions with this Payee/Payer				\$5,000
Total Non-Itemized Transactions with this Payee/Payer				\$0
Total of All Transactions with this Payee/Payer for This Schedule				\$5,000

CA 95758	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution/natl partnership grant	04/09/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
NATIONAL ECONOMIC & SOCIAL RIGHTS INITIATIVE 90 JOHN ST, STE 501 NEW YORK NY 10038	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	12/18/2019	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Nonprofit			
Name and Address (A)			
NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	09/07/2019	\$5,000
	Contribution/natl partnership grant	08/19/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Issue Advocacy Group			
Name and Address (A)			
NATIONAL INDIAN EDUCATION ASSOCIATION  1514 P ST NW, STE B WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	03/19/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-profit			
Name and Address (A)			
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 614 S. 4TH ST, #335 PHILADELPHIA PA 19147	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	01/23/2020	\$50,000
	Contribution/natl partnership grant	01/23/2020	\$50,000
	Contribution/natl partnership grant	06/18/2020	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$130,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,000
Education Council			
Name and Address (A)			
NATIONAL PUBLIC EDUCATION SUPPORT FUND  1900 L ST NW, STE 520 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	12/05/2019	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NC ASSN OF EDUCATORS 702 S SALISBURY ST, SUITE 2 RALEIGH NC 27611	UniServ grant	06/10/2020	\$98,342
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,342
State Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,342
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA - NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/12/2019	\$108,356
	UniServ grant	12/10/2019	\$108,356
	UniServ grant	12/10/2019	\$9,850
	UniServ grant	03/05/2020	\$108,356
	UniServ grant	06/10/2020	\$122,106
	UniServ grant	06/10/2020	\$9,850
Type or Classification (B)	Non-Uniserv CSP Grant	07/01/2020	\$12,498
State Association	Total Itemized Transactions with this Payee/Payer		\$479,372
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$479,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH ST NW STE 416 WASHINGTON DC 20036	Contribution/natl partnership grant	10/31/2019	\$103,256
	Contribution/natl partnership grant	03/13/2020	\$629,750
	Contribution/natl partnership grant	05/15/2020	\$472,312
	Contribution/natl partnership grant	07/22/2020	\$472,312
	Contribution/natl partnership grant	07/29/2020	\$7,000
	Contribution/natl partnership grant	08/26/2020	\$160,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,845,130
Foundation	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,845,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA OF NEW MEXICO LAS CRUCES 225 E IDAHO AVE, STE 34 LAS CRUCES NM 88005	Non-Uniserv CSP Grant	01/16/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Local Association	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL RD CRANSTON RI 02920	UniServ grant	09/12/2019	\$68,954
	Non-Uniserv CSP Grant	11/21/2019	\$28,200
	UniServ grant	12/10/2019	\$68,954
	Non-Uniserv CSP Grant	01/09/2020	\$116,628
	Non-Uniserv CSP Grant	01/16/2020	\$58,000
	UniServ grant	03/05/2020	\$19,701
Type or Classification (B)	UniServ grant	03/05/2020	\$78,804
State Association	Non-Uniserv CSP Grant	06/04/2020	\$116,628
	UniServ grant	06/10/2020	\$88,179
	Total Itemized Transactions with this Payee/Payer		\$708,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$708,198

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	06/11/2020	\$13,225
	Non-Uniserv CSP Grant	08/19/2020	\$27,700
	Non-Uniserv CSP Grant	08/26/2020	\$13,225
	Community public ed grants	08/26/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$708,198
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$708,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA  4100 SPENARD ROAD ANCHORAGE AK 99517	UniServ grant	09/12/2019	\$108,356
	School improvement grants	12/05/2019	\$5,000
	UniServ grant	12/10/2019	\$108,356
	Non-Uniserv CSP Grant	01/09/2020	\$116,628
	UniServ grant	03/05/2020	\$98,505
	Non-Uniserv CSP Grant	06/04/2020	\$116,628
	UniServ grant	06/10/2020	\$10,163
Type or Classification (B)  State Association	UniServ grant	06/10/2020	\$122,106
	Non-Uniserv CSP Grant	06/25/2020	\$14,300
	Non-Uniserv CSP Grant	08/05/2020	\$29,108
	Non-Uniserv CSP Grant	08/12/2020	\$29,108
	Total Itemized Transactions with this Payee/Payer		\$758,258
	Total Non-Itemized Transactions with this Payee/Payer		\$2,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$761,161
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505	Non-Uniserv CSP Grant	09/07/2019	\$11,350
	Mbr training grant	09/12/2019	\$6,500
	UniServ grant	09/12/2019	\$68,954
	Non-Uniserv CSP Grant	10/31/2019	\$6,097
	Non-Uniserv CSP Grant	12/05/2019	\$22,000
	UniServ grant	12/10/2019	\$68,954
	School improvement grants	12/18/2019	\$125,000
Type or Classification (B)  State Association	Non-Uniserv CSP Grant	01/09/2020	\$107,728
	Non-Uniserv CSP Grant	01/09/2020	\$42,166
	School improvement grants	01/23/2020	\$105,000
	Non-Uniserv CSP Grant	02/06/2020	\$10,000
	UniServ grant	03/05/2020	\$59,103
	Non-Uniserv CSP Grant	03/26/2020	\$12,006
	Non-Uniserv CSP Grant	03/26/2020	\$14,465
	Non-Uniserv CSP Grant	05/07/2020	\$100,000
	School improvement grants	05/14/2020	\$100,000
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
	Small States Foundation Pgm	06/04/2020	\$42,166
	UniServ grant	06/10/2020	\$77,391
	UniServ grant	06/10/2020	\$10,163
	School improvement grants	07/22/2020	\$105,000
	Non-Uniserv CSP Grant	08/05/2020	\$12,550
	Mbr training grant	08/26/2020	\$65,000
	Total Itemized Transactions with this Payee/Payer		\$1,279,321
	Total Non-Itemized Transactions with this Payee/Payer		\$8,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,288,031
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
605 SOUTH 14TH STREET LINCOLN NE 68508	UniServ grant	09/12/2019	\$177,309
	Non-Uniserv CSP Grant	10/10/2019	\$10,200
Type or Classification (B)	School improvement grants	10/24/2019	\$80,833
	Non-Uniserv CSP Grant	10/31/2019	\$10,000
State Association	Non-Uniserv CSP Grant	10/31/2019	\$14,900
	Non-Uniserv CSP Grant	10/31/2019	\$5,688
	UniServ grant	12/10/2019	\$177,309
	School improvement grants	01/23/2020	\$105,125
	UniServ grant	03/05/2020	\$177,309
	School improvement grants	04/23/2020	\$45,834
	UniServ grant	06/10/2020	\$199,809
	Non-Uniserv CSP Grant	06/18/2020	\$5,000
	Non-Uniserv CSP Grant	08/05/2020	\$36,125
	Non-Uniserv CSP Grant	08/05/2020	\$54,250
	School improvement grants	08/19/2020	\$105,125
	Mbr training grant	08/26/2020	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$1,249,816
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,249,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEO PHILANTHROPY ACTION FUND, INC.  45 WEST 36TH ST, 6TH FLR NEW YORK NY 10018	Contribution/natl partnership grant	09/13/2019	\$300,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$304,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION  3511 EAST HARMON AVE LAS VEGAS NV 89121	UniServ grant	09/12/2019	\$88,654
	School improvement grants	10/31/2019	\$78,712
	UniServ grant	12/10/2019	\$78,804
	Non-Uniserv CSP Grant	02/20/2020	\$71,818
	UniServ grant	03/05/2020	\$78,804
	Non-Uniserv CSP Grant	06/04/2020	\$71,818
	Small States Foundation Pgm	06/04/2020	\$50,613
Type or Classification (B)	UniServ grant	06/10/2020	\$99,280
State Association	Total Itemized Transactions with this Payee/Payer		\$618,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$618,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	UniServ grant	09/12/2019	\$679,684
	Community public ed grants	11/27/2019	\$12,500
	Community public ed grants	11/27/2019	\$20,000
	UniServ grant	12/10/2019	\$191,100
	UniServ grant	12/10/2019	\$679,684
	School improvement grants	12/12/2019	\$15,000
Type or Classification (B)	School improvement grants	01/03/2020	\$91,000
State Association	Total Itemized Transactions with this Payee/Payer		\$3,340,686
	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,344,086

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/05/2020	\$679,684
	School improvement grants	03/26/2020	\$15,000
	UniServ grant	06/10/2020	\$765,934
	UniServ grant	06/10/2020	\$191,100
	Total Itemized Transactions with this Payee/Payer		\$3,340,686
	Total Non-Itemized Transactions with this Payee/Payer		\$3,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,344,086
NEW VENTURE FUND			
1201 CONNECTICUT AVE NW,STE WASHINGTON DC 20036	Community public ed grants	08/27/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit			
NEW YORK STATE UNITED TEACHERS			
800 TROY-SCHENECTADY RD LATHAM NY 12210	Non-Uniserv CSP Grant	09/07/2019	\$224,000
	Non-Uniserv CSP Grant	09/07/2019	\$34,000
	UniServ grant	09/12/2019	\$399,516
	School improvement grants	11/21/2019	\$47,413
	School improvement grants	11/21/2019	\$30,000
	School improvement grants	11/27/2019	\$24,800
	School improvement grants	12/03/2019	\$24,500
	UniServ grant	12/10/2019	\$397,544
State Association	Non-Uniserv CSP Grant	02/06/2020	\$136,000
	Non-Uniserv CSP Grant	02/13/2020	\$15,000
	UniServ grant	03/05/2020	\$399,516
	School improvement grants	04/23/2020	\$47,412
	UniServ grant	06/10/2020	\$565,950
	Total Itemized Transactions with this Payee/Payer		\$2,345,651
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,345,651
NORTH CAROLINA ASSN OF EDUCATORS			
700 S SALISBURY ST RALEIGH NC 27611	UniServ grant	09/12/2019	\$59,103
	Non-Uniserv CSP Grant	10/31/2019	\$8,900
	Non-Uniserv CSP Grant	10/31/2019	\$6,466
	UniServ grant	12/10/2019	\$78,804
	Non-Uniserv CSP Grant	01/16/2020	\$20,000
	School improvement grants	02/20/2020	\$51,792
	UniServ grant	03/05/2020	\$78,804
State Association	Non-Uniserv CSP Grant	08/19/2020	\$8,000
	School improvement grants	08/26/2020	\$51,792
	Total Itemized Transactions with this Payee/Payer		\$363,661
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$369,661
NORTH DAKOTA UNITED			
301 N 4TH ST	Total Itemized Transactions with this Payee/Payer		\$715,410
	Total Non-Itemized Transactions with this Payee/Payer		\$2,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,402



BISMARCK ND 58501	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	09/07/2019	\$11,750
State Association	UniServ grant	09/12/2019	\$78,804
	UniServ grant	12/10/2019	\$78,804
	Non-Uniserv CSP Grant	12/18/2019	\$23,900
	Non-Uniserv CSP Grant	01/09/2020	\$28,994
	Non-Uniserv CSP Grant	01/09/2020	\$116,628
	Public relation grants	02/06/2020	\$5,000
	UniServ grant	03/05/2020	\$78,804
	Non-Uniserv CSP Grant	06/04/2020	\$116,628
	Small States Foundation Pgm	06/04/2020	\$28,994
	UniServ grant	06/10/2020	\$88,804
	Non-Uniserv CSP Grant	07/01/2020	\$19,900
	Non-Uniserv CSP Grant	08/05/2020	\$9,300
	Non-Uniserv CSP Grant	08/05/2020	\$11,600
	Non-Uniserv CSP Grant	08/19/2020	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$715,410
	Total Non-Itemized Transactions with this Payee/Payer		\$2,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$718,402
Name and Address (A)			
NORTHWEST ACCOUNTABILITY PROJECT, INC.	Purpose (C)	Date (D)	Amount (E)
2010 MASSACHUSETTS AVE NW, WASHINGTON DC 20036	Contribution/natl partnership grant	07/01/2020	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
SOCIAL WELFARE GROUP	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
NSAII-NAT'L STAFF ASSOC FOR IMPROVEMENT	Purpose (C)	Date (D)	Amount (E)
262 WENONAH AVE MANTUA NJ 08051	Contribution/natl partnership grant	10/10/2019	\$5,000
Type or Classification (B)	Contribution/natl partnership grant	10/10/2019	\$20,000
Non-profit	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
OAKLAND EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
272 EAST 12TH ST OAKLAND CA 94606	Non-Uniserv CSP Grant	10/10/2019	\$22,500
Type or Classification (B)	Non-Uniserv CSP Grant	10/17/2019	\$40,000
Local Association	School improvement grants	02/20/2020	\$80,000
	Non-Uniserv CSP Grant	07/29/2020	\$13,296
	Non-Uniserv CSP Grant	08/26/2020	\$13,296
	Total Itemized Transactions with this Payee/Payer		\$169,092
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,092
Name and Address (A)			
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$4,107,817
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,111,317

COLUMBUS OH 43216	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	09/07/2019	\$20,000
	UniServ grant	09/12/2019	\$876,694
State Association	Non-Uniserv CSP Grant	10/31/2019	\$6,300
	UniServ grant	12/10/2019	\$896,396
	Non-Uniserv CSP Grant	01/16/2020	\$54,900
	School improvement grants	01/16/2020	\$11,300
	Non-Uniserv CSP Grant	02/06/2020	\$53,575
	Non-Uniserv CSP Grant	02/20/2020	\$41,700
	UniServ grant	03/05/2020	\$886,545
	Non-Uniserv CSP Grant	04/30/2020	\$53,575
	UniServ grant	06/10/2020	\$988,882
	Non-Uniserv CSP Grant	07/01/2020	\$5,625
	Non-Uniserv CSP Grant	08/19/2020	\$41,700
	Non-Uniserv CSP Grant	08/19/2020	\$75,000
	Non-Uniserv CSP Grant	08/19/2020	\$90,000
	Non-Uniserv CSP Grant	08/26/2020	\$5,625
	Total Itemized Transactions with this Payee/Payer		\$4,107,817
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,111,317
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO BOX 18485 323 E MADISON OKLAHOMA CITY OK 73154	Non-Uniserv CSP Grant	09/07/2019	\$45,400
	UniServ grant	09/12/2019	\$216,711
	UniServ grant	12/10/2019	\$216,711
	Non-Uniserv CSP Grant	02/06/2020	\$23,600
	UniServ grant	03/05/2020	\$216,711
	School improvement grants	05/07/2020	\$50,000
	UniServ grant	06/10/2020	\$244,211
Type or Classification (B)	Non-Uniserv CSP Grant	07/08/2020	\$37,500
	Non-Uniserv CSP Grant	08/05/2020	\$38,250
State Association	Total Itemized Transactions with this Payee/Payer		\$1,089,094
	Total Non-Itemized Transactions with this Payee/Payer		\$2,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,091,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION  6900 SW ATLANTA ST PORTLAND OR 97223	Non-Uniserv CSP Grant	09/07/2019	\$16,244
	Non-Uniserv CSP Grant	09/07/2019	\$18,750
	UniServ grant	09/12/2019	\$364,468
	Non-Uniserv CSP Grant	11/07/2019	\$13,728
	Community public ed grants	11/27/2019	\$20,000
	UniServ grant	12/10/2019	\$364,468
	Non-Uniserv CSP Grant	12/18/2019	\$13,727
Type or Classification (B)	Non-Uniserv CSP Grant	12/18/2019	\$37,350
	School improvement grants	02/20/2020	\$100,000
State Association	School improvement grants	02/20/2020	\$99,976
	UniServ grant	03/05/2020	\$364,468
	UniServ grant	06/10/2020	\$400,556
	Non-Uniserv CSP Grant	08/19/2020	\$56,800
	School improvement grants	08/26/2020	\$99,976
	Community public ed grants	08/26/2020	\$20,000
	School improvement grants	08/26/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$2,090,511
	Total Non-Itemized Transactions with this Payee/Payer		\$1,150
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,091,661

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZATIONS CONCERNED ABOUT RURAL EDUCATION 198 STENTON AVE BLUE BELL PA 19422	Contribution/natl partnership grant	08/19/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PA ALLIANCE ACTION			
121 S. BROAD ST, STE 400 PHILADELPHIA PA 19107	Contribution/natl partnership grant	06/12/2020	\$600,000
	Contribution/natl partnership grant	08/18/2020	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$800,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$800,000
Type or Classification (B)			
POLITICAL ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENTS TOGETHER ACTION			
1875 CONNECTICUT AVE, STE 6 WASHINGTON DC 20009	Contribution/natl partnership grant	08/25/2020	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN	UniServ grant	09/12/2019	\$935,798
PO BOX 1724	UniServ grant	12/10/2019	\$935,798
400 NORTH 3RD STREET	UniServ grant	03/05/2020	\$935,798
HARRISBURG	Non-Uniserv CSP Grant	04/30/2020	\$17,375
PA	UniServ grant	06/10/2020	\$1,074,874
17105	UniServ grant	06/10/2020	\$60,978
	Non-Uniserv CSP Grant	07/29/2020	\$17,375
	Total Itemized Transactions with this Payee/Payer		\$3,977,996
	Total Non-Itemized Transactions with this Payee/Payer		\$5,770
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,983,766
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX UNION HIGH SCHOOL DISTRICT			
CLASSIFIED EMPLOYEE ASSOC.			
345 E. PALM LANE	School improvement grants	09/19/2019	\$40,000
PHOENIX	Total Itemized Transactions with this Payee/Payer		\$40,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85004	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 80907	School improvement grants	10/24/2019	\$75,000
	School improvement grants	04/23/2020	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND EDUCATION ASSOCIATION 29 CHRISTOPHER TOPPI DR SOUTH PORTLAND ME 04106	School improvement grants	11/27/2019	\$11,700
	Total Itemized Transactions with this Payee/Payer		\$11,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE, PROTECT AND DEFEND PO BOX 33341 WASHINGTON DC 20033	Contribution/natl partnership grant	05/18/2020	\$295,000
	Total Itemized Transactions with this Payee/Payer		\$295,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$295,000
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATION ASSOC. 8008 MARLBORO PIKE FORESTVILLE MD 20747	Non-Uniserv CSP Grant	10/10/2019	\$26,000
	Non-Uniserv CSP Grant	03/05/2020	\$25,000
	School improvement grants	08/26/2020	\$83,000
	Total Itemized Transactions with this Payee/Payer		\$134,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$134,000
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIORITIES USA 1030 15TH ST NW, STE 950 WE WASHINGTON DC 20005	Contribution/natl partnership grant	04/30/2020	\$400,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL EDUCATORS OF NORMAN ROOM 122 4100 NORTH FLOOD AVE NORMAN	Non-Uniserv CSP Grant	01/16/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

OK 73071			
Type or Classification (B)			
Local Association			
Name and Address (A)			
PROGRESSIVE CAUCUS ACTION FUND	Purpose (C)	Date (D)	Amount (E)
80 F ST NW, 8TH FLR	Contribution/natl partnership grant	12/18/2019	\$150,000
WASHINGTON	Contribution/natl partnership grant	07/22/2020	\$40,000
DC	Total Itemized Transactions with this Payee/Payer		\$190,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$190,000
Social Welfare Org			
Name and Address (A)			
PROGRESSIVE STATE LEADERS COMMITTEE	Purpose (C)	Date (D)	Amount (E)
1350 I ST NW #300	Contribution/natl partnership grant	03/25/2020	\$125,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$125,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
Social welfare organization			
Name and Address (A)			
PROGRESSNOW	Purpose (C)	Date (D)	Amount (E)
614 SEYMOUR AVE	Contribution/natl partnership grant	09/26/2019	\$150,000
LANSING	Total Itemized Transactions with this Payee/Payer		\$150,000
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48933	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
PROTEUS ACTION LEAGUE	Purpose (C)	Date (D)	Amount (E)
15 RESEARCH DR, SUITE B	Contribution/natl partnership grant	11/14/2019	\$20,000
AMHERST	Total Itemized Transactions with this Payee/Payer		\$20,000
MA	Total Non-Itemized Transactions with this Payee/Payer		\$0
01002	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL	School improvement grants	10/03/2019	\$78,380
4508 AUBURN WAY N. BLDG D	School improvement grants	03/26/2020	\$78,380
AUBURN	Total Itemized Transactions with this Payee/Payer		\$156,760
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98002	Total of All Transactions with this Payee/Payer for This Schedule		\$156,760
Type or Classification (B)			

Local Association			
Name and Address (A)			
QUALITY EDUCATION FOR MINORITIES NETWORK		Purpose (C)	Amount (E)
1818 N. ST NW, STE 350		Community public ed grants	\$65,000
WASHINGTON		Total Itemized Transactions with this Payee/Payer	\$65,000
DC		Total Non-Itemized Transactions with this Payee/Payer	\$0
20036		Total of All Transactions with this Payee/Payer for This Schedule	\$65,000
Type or Classification (B)			
Nonprofit			
Name and Address (A)			
REGENTS OF THE UNIVERSITY OF CALIFORNIA		Purpose (C)	Amount (E)
INSTITUTE FOR RESEARCH ON L		Contribution/natl partnership grant	\$25,000
2521 CHANNING WAY		Total Itemized Transactions with this Payee/Payer	\$25,000
BERKELEY		Total Non-Itemized Transactions with this Payee/Payer	\$0
CA		Total of All Transactions with this Payee/Payer for This Schedule	\$25,000
94720			
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
REPUBLICAN MAIN STREET PARTNERSHIP		Purpose (C)	Amount (E)
325 7TH ST, NW STE 610		Contribution/natl partnership grant	\$25,000
WASHINGTON		Contribution/natl partnership grant	\$25,000
DC		Total Itemized Transactions with this Payee/Payer	\$50,000
20004		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
Social Welfare Organization			
Name and Address (A)			
ROBESON ASSOCIATION OF EDUCATORS		Purpose (C)	Amount (E)
210 LIBERTY HILL RD		Non-Uniserv CSP Grant	\$5,000
LUMBERTON		Total Itemized Transactions with this Payee/Payer	\$5,000
NC		Total Non-Itemized Transactions with this Payee/Payer	\$0
28358		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)			
RUTGERS, THE STATE UNIVERSITY		Purpose (C)	Amount (E)
50 LABOR CENTER WAY		Contribution/natl partnership grant	\$100,000
NEW BRUNSWICK		Total Itemized Transactions with this Payee/Payer	\$100,000
NJ		Total Non-Itemized Transactions with this Payee/Payer	\$0
08901		Total of All Transactions with this Payee/Payer for This Schedule	\$100,000
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)		Purpose (C)	Amount (E)
SACRAMENTO CITY TEACHERS ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5300 ELVAS AVENUE SACRAMENTO CA 95819	Non-Uniserv CSP Grant	01/16/2020	\$33,333
	Non-Uniserv CSP Grant	01/30/2020	\$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$48,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAINT PAUL FEDERATION OF EDUCATORS LOCAL 28 23 EMPIRE DR, STE N100 ST PAUL MN 55103	School improvement grants	07/01/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS & SUPPORT PERSONNEL 120 ADAMS ST SAN ANTONIO TX 78210	School improvement grants	10/24/2019	\$81,299
	School improvement grants	11/27/2019	\$50,000
	School improvement grants	04/23/2020	\$81,298
	Total Itemized Transactions with this Payee/Payer		\$212,597
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$212,597
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION  10393 SAN DIEGO MISSION RD, SAN DIEGO CA 92108	Non-Uniserv CSP Grant	10/17/2019	\$25,000
	Non-Uniserv CSP Grant	01/16/2020	\$5,000
	School improvement grants	02/27/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC  1628 16TH ST, NW, 3RD FLR WASHINGTON DC 20009	Community public ed grants	03/19/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND STE 300 1201 CONNECTICUT AVE NW WASHINGTON	Contribution/natl partnership grant	08/05/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

DC 20036			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION  421 ZIMALCREST DRIVE COLUMBIA SC 29210	UniServ grant	09/12/2019	\$49,252
	Non-Uniserv CSP Grant	10/31/2019	\$5,320
	UniServ grant	12/10/2019	\$19,701
	UniServ grant	12/10/2019	\$29,552
	Non-Uniserv CSP Grant	01/09/2020	\$107,728
	Public relation grants	01/30/2020	\$11,000
	Public relation grants	01/30/2020	\$20,000
	UniServ grant	03/05/2020	\$29,552
	School improvement grants	05/21/2020	\$6,750
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
Type or Classification (B)  State Association	UniServ grant	06/10/2020	\$55,502
	UniServ grant	06/10/2020	\$19,701
	Non-Uniserv CSP Grant	08/19/2020	\$21,750
	Total Itemized Transactions with this Payee/Payer		\$483,536
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$483,536
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUC ASSN  411 E CAPITOL PIERRE SD 57501	Non-Uniserv CSP Grant	09/07/2019	\$17,400
	UniServ grant	09/12/2019	\$59,103
	Community public ed grants	11/27/2019	\$8,148
	UniServ grant	12/10/2019	\$59,103
	Non-Uniserv CSP Grant	01/09/2020	\$116,628
	Non-Uniserv CSP Grant	01/09/2020	\$27,559
	Non-Uniserv CSP Grant	02/13/2020	\$17,400
	UniServ grant	03/05/2020	\$39,402
	Small States Foundation Pgm	06/04/2020	\$27,559
	Non-Uniserv CSP Grant	06/04/2020	\$116,628
Type or Classification (B)  State Association	UniServ grant	06/10/2020	\$65,978
	Non-Uniserv CSP Grant	08/05/2020	\$14,814
	Community public ed grants	08/26/2020	\$8,148
	Total Itemized Transactions with this Payee/Payer		\$577,870
	Total Non-Itemized Transactions with this Payee/Payer		\$6,394
	Total of All Transactions with this Payee/Payer for This Schedule		\$584,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGEMENT FUND  1401 K ST NW, STE 700 WASHINGTON DC 20005	Contribution/natl partnership grant	12/17/2019	\$1,000,000
	Contribution/natl partnership grant	08/12/2020	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,500,000
Type or Classification (B)  Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE  PO BOX 260230	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADISON WI 53726	Contribution/natl partnership grant	09/07/2019	\$75,000
Type or Classification (B)	Contribution/natl partnership grant	09/07/2019	\$75,000
Issue Advocacy Group	Contribution/natl partnership grant	12/12/2019	\$75,000
	Contribution/natl partnership grant	07/01/2020	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC VICTORY FUND	Contribution/natl partnership grant	09/27/2019	\$4,500,000
PO BOX 685	Contribution/natl partnership grant	03/11/2020	\$10,000,000
RALEIGH	Contribution/natl partnership grant	07/30/2020	\$2,500,000
NC	Total Itemized Transactions with this Payee/Payer		\$17,000,000
27602	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,000,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPERMAJORITY	Contribution/natl partnership grant	12/20/2019	\$250,000
55 BROADWAY SUITE 424	Total Itemized Transactions with this Payee/Payer		\$250,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
10006			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF BALTIMORE COUNTY	Non-Uniserv CSP Grant	06/18/2020	\$9,000
STE 514	Total Itemized Transactions with this Payee/Payer		\$9,000
1220C E JOPPA RD	Total Non-Itemized Transactions with this Payee/Payer		\$0
TOWSON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
MD			
21286			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF NORWALK	School improvement grants	02/20/2020	\$69,600
LA MIRADA AREA	School improvement grants	08/26/2020	\$69,600
11310 FIRESTONE BLVD	Total Itemized Transactions with this Payee/Payer		\$139,200
NORWALK	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$139,200
90650			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$1,278,652
801 SECOND AVENUE NORTH	Total Non-Itemized Transactions with this Payee/Payer		\$8,748
NASHVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$1,287,400

TN 37201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	UniServ grant	09/12/2019	\$256,113
	UniServ grant	12/10/2019	\$246,262
State Association	School improvement grants	12/12/2019	\$17,800
	Non-Uniserv CSP Grant	01/23/2020	\$30,000
	Non-Uniserv CSP Grant	02/06/2020	\$37,200
	UniServ grant	03/05/2020	\$236,412
	School improvement grants	04/02/2020	\$5,000
	UniServ grant	06/10/2020	\$287,676
	UniServ grant	06/10/2020	\$20,326
	School improvement grants	06/18/2020	\$82,250
	Non-Uniserv CSP Grant	08/05/2020	\$49,450
	UniServ grant	08/19/2020	\$10,163
	Total Itemized Transactions with this Payee/Payer		\$1,278,652
	Total Non-Itemized Transactions with this Payee/Payer		\$8,748
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,287,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION	UniServ grant	09/12/2019	\$334,917
	Non-Uniserv CSP Grant	10/31/2019	\$7,000
8716 N MOPAC EXPRESSWAY	Community public ed grants	12/04/2019	\$10,000
AUSTIN	UniServ grant	12/10/2019	\$19,701
TX	UniServ grant	12/10/2019	\$344,768
78759	Community public ed grants	12/12/2019	\$10,000
Type or Classification (B)	Non-Uniserv CSP Grant	01/23/2020	\$26,400
	Non-Uniserv CSP Grant	02/20/2020	\$10,020
State Association	Non-Uniserv CSP Grant	02/20/2020	\$18,000
	Non-Uniserv CSP Grant	02/27/2020	\$10,020
	Non-Uniserv CSP Grant	03/03/2020	\$20,000
	Non-Uniserv CSP Grant	03/05/2020	\$10,020
	UniServ grant	03/05/2020	\$344,768
	UniServ grant	06/10/2020	\$19,701
	UniServ grant	06/10/2020	\$388,205
	Non-Uniserv CSP Grant	07/08/2020	\$70,800
	Non-Uniserv CSP Grant	08/12/2020	\$40,000
	Non-Uniserv CSP Grant	08/12/2020	\$20,000
	Non-Uniserv CSP Grant	08/12/2020	\$19,600
	Community public ed grants	08/26/2020	\$20,000
	Non-Uniserv CSP Grant	08/26/2020	\$26,400
	Total Itemized Transactions with this Payee/Payer		\$1,770,320
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,771,820
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ADVOCACY FUND	Contribution/natl partnership grant	10/22/2019	\$25,000
	Contribution/natl partnership grant	12/18/2019	\$16,667
1014 TORNEY AVE	Contribution/natl partnership grant	12/18/2019	\$33,333
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$75,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94129	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE AMERICAN PROSPECT INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1225 EYE ST NW, STE 600 WASHINGTON DC 20005	Contribution/natl partnership grant	11/21/2019	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Publisher	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RAND CORPORATION  PO BOX 2138 SANTA MONICA CA 90407	Contribution/natl partnership grant	08/26/2020	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIDOS US  1126 16TH ST NW, STE 600 WASHINGTON DC 20036	Contribution/natl partnership grant	04/24/2020	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATORS OF SAN FRANCISCO  2310 MASON ST SAN FRANCISCO CA 94133	Non-Uniserv CSP Grant	09/07/2019	\$22,000
Type or Classification (B)	School improvement grants	02/20/2020	\$20,000
Educational Advocacy Grp	School improvement grants	02/27/2020	\$39,000
	School improvement grants	07/22/2020	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$101,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FACULTY OF FLORIDA  115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	10/17/2019	\$65,000
Type or Classification (B)	Non-Uniserv CSP Grant	08/19/2020	\$50,000
Local Association	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FEDERATION OF TEACHERS  52 BROADWAY, 14TH FLR NEW YORK	School improvement grants	08/26/2020	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000

NY 10004			
Type or Classification (B)			
Local Association			
Name and Address (A)			
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC	Purpose (C)	Date (D)	Amount (E)
1 N. MACDONALD DR, STE 212	Community public ed grants	09/07/2019	\$35,000
MESA	Total Itemized Transactions with this Payee/Payer		\$35,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85201	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
UNITED TEACHERS LOS ANGELES	Purpose (C)	Date (D)	Amount (E)
3303 WILSHIRE BLVD, 10TH FL	Non-Uniserv CSP Grant	01/23/2020	\$50,667
LOS ANGELES	School improvement grants	04/16/2020	\$100,000
CA	Non-Uniserv CSP Grant	05/07/2020	\$101,333
90010	Total Itemized Transactions with this Payee/Payer		\$252,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Local Association	Total of All Transactions with this Payee/Payer for This Schedule		\$252,000
Name and Address (A)			
UNITED TEACHERS OF DADE	Purpose (C)	Date (D)	Amount (E)
2200 BISCAYNE BLVD	School improvement grants	10/03/2019	\$125,000
MIAMI	School improvement grants	04/23/2020	\$125,000
FL	Total Itemized Transactions with this Payee/Payer		\$250,000
33137	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Local Association			
Name and Address (A)			
UNIVERSITY OF COLORADO FOUNDATION	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO BOUL	Contribution/natl partnership grant	10/31/2019	\$175,000
SCHOOL OF EDUCATION, 249 UC	Contribution/natl partnership grant	07/22/2020	\$50,000
BOULDER	Total Itemized Transactions with this Payee/Payer		\$225,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80309	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF OKLAHOMA	Community public ed grants	10/17/2019	\$10,000
CONTINUING ED REGISTRATION	Community public ed grants	10/17/2019	\$10,000
1700 ASP AVE, RM B-1	Total Itemized Transactions with this Payee/Payer		\$20,000
NORMAN	Total Non-Itemized Transactions with this Payee/Payer		\$0
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
73072			
Type or Classification (B)			

Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Community public ed grants	12/20/2019	\$40,000
	Community public ed grants	07/27/2020	\$15,000
	Community public ed grants	07/27/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC MURRAY UT 84107	UniServ grant	09/12/2019	\$137,907
	Community public ed grants	10/17/2019	\$75,000
	UniServ grant	12/10/2019	\$137,907
	Non-Uniserv CSP Grant	12/12/2019	\$25,000
	UniServ grant	03/05/2020	\$137,907
	School improvement grants	03/19/2020	\$10,000
	Non-Uniserv CSP Grant	05/14/2020	\$25,000
	UniServ grant	06/10/2020	\$155,407
	Non-Uniserv CSP Grant	08/05/2020	\$15,100
	Total Itemized Transactions with this Payee/Payer		\$719,228
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$725,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/12/2019	\$29,552
	UniServ grant	12/10/2019	\$29,552
	UniServ grant	03/05/2020	\$29,552
	UniServ grant	06/10/2020	\$33,302
	Total Itemized Transactions with this Payee/Payer		\$121,958
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
State Association	Total of All Transactions with this Payee/Payer for This Schedule		\$123,458
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERIFIED VOTING FOUNDATION 1608 WALNUT ST, 12TH FLR PHILADELPHIA PA 19103	Contribution/natl partnership grant	07/29/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
NONPROFIT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELLOCK ST MONTPELIER VT 05602	UniServ grant	09/12/2019	\$88,654
	School improvement grants	10/24/2019	\$11,500
	UniServ grant	12/10/2019	\$78,804
	Non-Uniserv CSP Grant	01/09/2020	\$86,182
	UniServ grant	03/05/2020	\$98,505
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$651,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$651,895

State Association	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	04/23/2020	\$12,250
	Non-Uniserv CSP Grant	06/04/2020	\$86,182
	UniServ grant	06/10/2020	\$110,068
	School improvement grants	06/18/2020	\$27,325
	Non-Uniserv CSP Grant	08/05/2020	\$29,550
	Non-Uniserv CSP Grant	08/19/2020	\$22,875
	Total Itemized Transactions with this Payee/Payer		\$651,895
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$651,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$236,412
	UniServ grant	12/10/2019	\$216,711
116 S. 3RD ST	UniServ grant	03/05/2020	\$226,562
RICHMOND	UniServ grant	06/10/2020	\$285,800
VA	Non-Uniserv CSP Grant	07/01/2020	\$37,500
23219	Non-Uniserv CSP Grant	08/05/2020	\$15,750
Type or Classification (B)	Non-Uniserv CSP Grant	08/19/2020	\$30,334
State Association	Total Itemized Transactions with this Payee/Payer		\$1,049,069
	Total Non-Itemized Transactions with this Payee/Payer		\$5,238
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,054,307
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$758,488
	Non-Uniserv CSP Grant	10/31/2019	\$25,000
32032 WEYERHAEUSER WAY SOUT	Non-Uniserv CSP Grant	10/31/2019	\$7,000
FEDERAL WAY	Community public ed grants	11/27/2019	\$12,500
WA	Community public ed grants	11/27/2019	\$5,000
98001	Community public ed grants	12/04/2019	\$7,500
Type or Classification (B)	Non-Uniserv CSP Grant	12/05/2019	\$25,000
State Association	UniServ grant	12/10/2019	\$758,488
	UniServ grant	03/05/2020	\$758,488
	School improvement grants	03/19/2020	\$15,000
	School improvement grants	04/23/2020	\$25,000
	School improvement grants	04/23/2020	\$25,000
	UniServ grant	06/10/2020	\$854,738
	School improvement grants	07/15/2020	\$15,000
	Non-Uniserv CSP Grant	08/19/2020	\$25,000
	School improvement grants	08/19/2020	\$25,000
	Non-Uniserv CSP Grant	08/19/2020	\$50,000
	School improvement grants	08/19/2020	\$25,000
	Community public ed grants	08/26/2020	\$12,500
	Community public ed grants	08/26/2020	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$3,437,202
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,437,202
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	UniServ grant	09/12/2019	\$78,804
	UniServ grant	12/10/2019	\$78,804
1558 QUARRIER ST	Non-Uniserv CSP Grant	01/09/2020	\$107,728
CHARLESTON			
WV	Total Itemized Transactions with this Payee/Payer		\$703,672
25311	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$708,222

(B)	Purpose (C)	Date (D)	Amount (E)
State Association	Public relation grants	01/30/2020	\$128,000
	UniServ grant	03/05/2020	\$78,804
	Non-Uniserv CSP Grant	06/04/2020	\$107,728
	UniServ grant	06/10/2020	\$88,804
	Non-Uniserv CSP Grant	08/19/2020	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$703,672
	Total Non-Itemized Transactions with this Payee/Payer		\$4,550
Total of All Transactions with this Payee/Payer for This Schedule			\$708,222
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206	Contribution/natl partnership grant	01/23/2020	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EA COUNCIL REGION 1  16 W. JOHN ST RICE LAKE WI 54868	School improvement grants	09/07/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	UniServ grant	09/12/2019	\$246,262
	School improvement grants	09/18/2019	\$43,707
	Non-Uniserv CSP Grant	10/10/2019	\$40,000
	Non-Uniserv CSP Grant	10/31/2019	\$25,000
	Community public ed grants	11/27/2019	\$20,000
	School improvement grants	12/05/2019	\$16,680
	UniServ grant	12/10/2019	\$246,262
	Non-Uniserv CSP Grant	01/30/2020	\$18,450
	Non-Uniserv CSP Grant	02/20/2020	\$70,000
	UniServ grant	03/05/2020	\$246,262
State Association	School improvement grants	03/26/2020	\$43,707
	UniServ grant	06/10/2020	\$277,512
	Non-Uniserv CSP Grant	06/11/2020	\$59,000
	Contribution/natl partnership grant	06/25/2020	\$30,000
	Non-Uniserv CSP Grant	07/29/2020	\$60,000
	Non-Uniserv CSP Grant	08/19/2020	\$25,750
	Community public ed grants	08/26/2020	\$25,000
	Community public ed grants	08/26/2020	\$20,000
	Non-Uniserv CSP Grant	08/26/2020	\$59,000
	Total Itemized Transactions with this Payee/Payer		\$1,572,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,572,592
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
WOMEN'S MARCH, INC.	Contribution/natl partnership grant	01/23/2020	\$10,000
71 BROADWAY, 2B #140	Total Itemized Transactions with this Payee/Payer		\$10,000
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
10006			
Type or Classification (B)			
Nonprofit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION	Non-Uniserv CSP Grant	09/07/2019	\$14,750
115 E 22ND ST	Community public ed grants	09/07/2019	\$10,000
CHEYENNE	UniServ grant	09/12/2019	\$49,252
WY	Public relation grants	09/19/2019	\$65,000
82001	Non-Uniserv CSP Grant	10/17/2019	\$25,000
	UniServ grant	12/10/2019	\$59,103
Type or Classification (B)	Non-Uniserv CSP Grant	01/09/2020	\$30,535
State Association	Non-Uniserv CSP Grant	01/09/2020	\$116,628
	Non-Uniserv CSP Grant	01/16/2020	\$5,000
	Public relation grants	02/06/2020	\$9,700
	UniServ grant	03/05/2020	\$59,103
	School improvement grants	03/12/2020	\$75,000
	School improvement grants	05/14/2020	\$75,000
	Non-Uniserv CSP Grant	06/04/2020	\$116,628
	Non-Uniserv CSP Grant	06/04/2020	\$5,000
	Small States Foundation Pgm	06/04/2020	\$30,535
	UniServ grant	06/10/2020	\$66,290
	Non-Uniserv CSP Grant	08/19/2020	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$833,524
	Total Non-Itemized Transactions with this Payee/Payer		\$9,622
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,146



**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABANTO COMMUNICATIONS	Public Relations Costs	02/13/2020	\$5,069
4800 AUBURN AVE #907	Public Relations Costs	06/04/2020	\$5,000
BETHESDA	Public Relations Costs	08/12/2020	\$6,000
MD	Total Itemized Transactions with this Payee/Payer		\$16,069
20814	Total Non-Itemized Transactions with this Payee/Payer		\$34,181
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,250
Communication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCORDMEND ASSOCIATES, INC.	General admin	04/23/2020	\$17,500
1221 SMITH VILLAGE RD	Total Itemized Transactions with this Payee/Payer		\$17,500
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
20904			
Type or Classification (B)			
Arbitrator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION SQUARED INC.	Public Relations Costs	10/17/2019	\$5,000
1900 L ST NW, STE 900	Public Relations Costs	11/21/2019	\$5,300
WASHINGTON	Public Relations Costs	12/12/2019	\$5,300
DC	Public Relations Costs	01/16/2020	\$5,300
20036	Public Relations Costs	02/27/2020	\$5,300
Type or Classification (B)	Public Relations Costs	03/13/2020	\$5,300
Electronic Document Svcs	Public Relations Costs	04/16/2020	\$5,300
	Public Relations Costs	05/21/2020	\$5,300
	Public Relations Costs	06/18/2020	\$5,300
	Public Relations Costs	07/22/2020	\$5,300
	Public Relations Costs	08/19/2020	\$5,300
	Total Itemized Transactions with this Payee/Payer		\$58,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVANCED SYSTEMS CONCEPTS INC.	Software systems developmt	01/30/2020	\$58,629
WEST TOWER, 4TH FLR	Total Itemized Transactions with this Payee/Payer		\$58,629
1180 HEADQUARTERS PLAZA	Total Non-Itemized Transactions with this Payee/Payer		\$0
MORRISTOWN	Total of All Transactions with this Payee/Payer for This Schedule		\$58,629
NJ			
07058			
Type or Classification (B)			
Data Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
19300 INTERNATIONAL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$9,533
SEATAC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,533

WA 98188			
Type or Classification (B)			
Airline			
Name and Address (A)			
ALBERTO (AL) T. PANGILINAN	Purpose (C)	Date (D)	Amount (E)
9103 DE SOTO CT	Financial & mshp svcs	07/08/2020	\$5,073
BURKE	Financial & mshp svcs	08/05/2020	\$5,274
VA	Total Itemized Transactions with this Payee/Payer		\$10,347
22015	Total Non-Itemized Transactions with this Payee/Payer		\$8,056
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,403
Consultant			
Name and Address (A)			
ALLEN-MITCHELL & CO	Purpose (C)	Date (D)	Amount (E)
515 V ST NE	Facility mntc	09/07/2019	\$51,024
WASHINGTON	Facility mntc	09/09/2019	\$19,278
DC	Total Itemized Transactions with this Payee/Payer		\$70,302
20002	Total Non-Itemized Transactions with this Payee/Payer		\$6,908
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,210
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES	Facility mntc	09/13/2019	\$44,858
PO BOX 828854	Facility mntc	10/03/2019	\$38,500
PHILADELPHIA	Facility mntc	11/21/2019	\$50,274
PA	Facility mntc	12/12/2019	\$39,734
19182	Facility mntc	01/16/2020	\$39,220
Type or Classification (B)	Facility mntc	02/13/2020	\$46,839
Security Services	Facility mntc	02/27/2020	\$47,983
	Facility mntc	03/12/2020	\$39,877
	Facility mntc	03/19/2020	\$40,124
	Facility mntc	05/07/2020	\$39,156
	Facility mntc	08/12/2020	\$47,858
	Total Itemized Transactions with this Payee/Payer		\$474,423
	Total Non-Itemized Transactions with this Payee/Payer		\$8,407
	Total of All Transactions with this Payee/Payer for This Schedule		\$482,830
Name and Address (A)			
AMANDA MENAS	Purpose (C)	Date (D)	Amount (E)
4104 ILLINOIS AVE NW	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$22,338
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$22,338
20011			
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,367

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(A)	Purpose (C)	Date (D)	Amount (E)
APARNA H. KUMAR	Community Outreach Consult-PR	02/27/2020	\$12,000
1644 NEW JERSEY AVE NW	Community Outreach Consult-PR	04/02/2020	\$12,000
WASHINGTON	Community Outreach Consult-PR	05/07/2020	\$12,000
DC	Community Outreach Consult-PR	06/11/2020	\$12,000
20001	Community Outreach Consult-PR	07/22/2020	\$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consultant - Communications	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T CORP	Bldg utilities	10/03/2019	\$6,459
PO BOX 5094	Total Itemized Transactions with this Payee/Payer		\$6,459
CAROL STREAM	Total Non-Itemized Transactions with this Payee/Payer		\$6,166
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$12,625
60197			
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY LLC	Phone mntc	09/07/2019	\$26,456
NATIONAL BUSINESS SERVICES	Phone mntc	11/14/2019	\$20,987
PO BOX 9004	Phone mntc	11/14/2019	\$23,953
CAROL STREAM	Phone mntc	12/18/2019	\$26,469
IL	Phone mntc	01/09/2020	\$34,586
60197	Phone mntc	03/12/2020	\$18,479
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$150,930
Wireless Communications	Total Non-Itemized Transactions with this Payee/Payer		\$121,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$272,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC.	Rent	10/24/2019	\$7,560
4200 WISCONSIN AVE NW, STE	Total Itemized Transactions with this Payee/Payer		\$7,560
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
20016			
Type or Classification (B)			
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUDREY EDMONDS	Public Relations Costs	07/15/2020	\$5,912
5905 48TH AVE	Total Itemized Transactions with this Payee/Payer		\$5,912
RIVERDALE	Total Non-Itemized Transactions with this Payee/Payer		\$3,221
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,133
20737			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA			

PO BOX 15796 WILMINGTON DE 19886		Purpose (C)	Date (D)	Amount (E)					
Type or Classification (B)  Banking		Bank charges and credit card fees	09/03/2019	\$7,029					
		Bank charges and credit card fees	10/01/2019	\$7,390					
		Bank charges and credit card fees	10/31/2019	\$8,272					
		Bank charges and credit card fees	01/31/2020	\$46,389					
		Bank charges and credit card fees	02/03/2020	\$7,670					
		Bank charges and credit card fees	04/30/2020	\$45,744					
		Bank charges and credit card fees	06/01/2020	\$7,118					
		Bank charges and credit card fees	07/01/2020	\$8,394					
		Bank charges and credit card fees	07/27/2020	\$58,997					
		Bank charges and credit card fees	08/03/2020	\$8,063					
		Bank charges and credit card fees	08/31/2020	\$7,395					
		Total Itemized Transactions with this Payee/Payer			\$212,461				
		Total Non-Itemized Transactions with this Payee/Payer			\$106,801				
		Total of All Transactions with this Payee/Payer for This Schedule			\$319,262				
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
BANTER MESSAGING, LLC									
2420 14TH ST NW, STE 329									
WASHINGTON									
DC									
20009		Total Itemized Transactions with this Payee/Payer			\$0				
		Total Non-Itemized Transactions with this Payee/Payer			\$7,500				
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule			\$7,500				
Marketing Consultant									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
BERNADETTE DENISE HAWKINS									
14607 CREEK VALLEY CT									
CENTREVILLE									
VA									
20120		Software systems developmt			08/05/2020		\$7,508		
		Software systems developmt			08/26/2020		\$6,022		
		Total Itemized Transactions with this Payee/Payer						\$13,530	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer						\$0	
		Total of All Transactions with this Payee/Payer for This Schedule						\$13,530	
Research									
Name and Address (A)		Purpose (C)			Date (D)		Amount (E)		
BLUEPRINT INTERACTIVE LLC									
1730 RHODE ISLAND AVE NW, S									
WASHINGTON									
DC									
20036		Public Relations Costs			01/16/2020		\$15,000		
		Public Relations Costs			04/30/2020		\$15,000		
		Public Relations Costs			07/27/2020		\$15,000		
		Total Itemized Transactions with this Payee/Payer						\$45,000	
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer						\$0	
		Total of All Transactions with this Payee/Payer for This Schedule						\$45,000	
Media Strategy Firm									
Name and Address (A)		Purpose (C)		Date (D)		Amount (E)			
CALIBRE CPA GROUP LLC		Audit & Attestation Services		10/03/2019		\$25,000			
SUITE 1200 WEST		Audit & Attestation Services		10/10/2019		\$27,009			
7501 WISCONSIN AVENUE		Audit & Attestation Services		10/31/2019		\$28,750			
BETHESDA		Audit & Attestation Services		11/21/2019		\$80,250			
MD		Total Itemized Transactions with this Payee/Payer						\$292,128	
20814		Total Non-Itemized Transactions with this Payee/Payer						\$7,350	
Type or Classification		Total of All Transactions with this Payee/Payer for This Schedule						\$299,478	

(B)	Purpose (C)	Date (D)	Amount (E)
Accounting Firm	Audit & Attestation Services	01/03/2020	\$46,000
	Audit & Attestation Services	03/17/2020	\$5,000
	Audit & Attestation Services	06/04/2020	\$11,000
	Audit & Attestation Services	06/11/2020	\$9,000
	Audit & Attestation Services	06/18/2020	\$13,119
	Audit & Attestation Services	07/22/2020	\$40,000
	Audit & Attestation Services	08/26/2020	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$292,128
	Total Non-Itemized Transactions with this Payee/Payer		\$7,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$299,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIA CONSULTING, INC.	Tech research and developmt	02/06/2020	\$7,400
50 MILK ST, FL 16	Total Itemized Transactions with this Payee/Payer		\$7,400
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,400
02109			
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
134 W. 18TH ST, FL 2	Total Non-Itemized Transactions with this Payee/Payer		\$31,300
NEW YORK	Total of All Transactions with this Payee/Payer for This Schedule		\$31,300
NY			
10011			
Type or Classification (B)			
Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAREER ARC GROUP, LLC	Employee relations	01/16/2020	\$7,000
PO BOX 675092	Total Itemized Transactions with this Payee/Payer		\$7,000
DETROIT	Total Non-Itemized Transactions with this Payee/Payer		\$0
MI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
48267			
Type or Classification (B)			
Staff Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC	Network support svcs	09/07/2019	\$97,789
PO BOX 75723	Application support svcs	11/14/2019	\$17,200
CHICAGO	Application support svcs	04/09/2020	\$65,305
IL	Application support svcs	08/05/2020	\$7,700
39202	Total Itemized Transactions with this Payee/Payer		\$187,994
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,325
Technology Service	Total of All Transactions with this Payee/Payer for This Schedule		\$196,319
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

CENTURYLINK INC BUSINESS SERVICES PO BOX 52187 PHOENIX AZ 85072	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Communications Services	Network support svcs	09/07/2019	\$5,470
	Network support svcs	10/10/2019	\$5,470
	Network support svcs	11/07/2019	\$5,510
	Network support svcs	12/05/2019	\$5,510
	Network support svcs	01/09/2020	\$5,510
	Network support svcs	01/30/2020	\$5,510
	Network support svcs	02/27/2020	\$5,510
	Network support svcs	03/26/2020	\$5,510
	Network support svcs	04/30/2020	\$5,510
	Network support svcs	05/28/2020	\$5,510
	Network support svcs	07/01/2020	\$5,510
	Network support svcs	07/29/2020	\$5,785
	Total Itemized Transactions with this Payee/Payer		\$66,315
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,315
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL	Public Relations Costs	11/14/2019	\$9,225
264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Public Relations Costs	01/09/2020	\$7,275
	Public Relations Costs	01/16/2020	\$5,000
	Public Relations Costs	03/26/2020	\$20,000
	Public Relations Costs	05/07/2020	\$7,500
	Public Relations Costs	05/14/2020	\$6,240
	Public Relations Costs	05/21/2020	\$28,000
	Public Relations Costs	07/15/2020	\$10,000
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$93,240
	Total Non-Itemized Transactions with this Payee/Payer		\$28,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$122,043
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPEL VALLEY LANDSCAPE COMPANY			
PO BOX 159 WOODBINE MD 39202	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Landscaper	Total Non-Itemized Transactions with this Payee/Payer		\$8,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,895
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC.	Educational Partnership Development	11/21/2019	\$80,000
200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B) Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLABORATIVE SOLUTIONS, LLC			
11190 SUNRISE VALLEY DR, ST RESTON	Total Itemized Transactions with this Payee/Payer		\$168,745
	Total Non-Itemized Transactions with this Payee/Payer		\$1,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,248

VA 20191	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Application support svcs	01/30/2020	\$64,222
Software Company	Application support svcs	03/03/2020	\$21,390
	Application support svcs	04/30/2020	\$83,133
	Total Itemized Transactions with this Payee/Payer		\$168,745
	Total Non-Itemized Transactions with this Payee/Payer		\$1,503
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,248
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL PETROLEUM A DIVISION OF GRIFFITH ENER PO BOX 62632 BALTIMORE MD 21264	Facility mntc	11/21/2019	\$5,637
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,637
Building Maintenance	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURIER JOURNAL  525 BROADWAY LOUISVILLE KY 40202	Public Relations Costs	08/12/2020	\$5,525
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,525
Newspaper	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS, INC.  800 THIRD ST, STE 130 HERNDON VA 20170	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,847
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$25,847
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN CASTLE FIBER LLC  PO BOX 28730 NEW YORK NY 10087	Network support svcs	10/17/2019	\$6,620
Type or Classification (B)	Network support svcs	11/21/2019	\$5,600
Technology Services	Network support svcs	12/12/2019	\$5,600
	Network support svcs	01/09/2020	\$5,600
	Network support svcs	03/12/2020	\$5,600
	Network support svcs	03/12/2020	\$5,600
	Network support svcs	04/09/2020	\$5,600
	Network support svcs	05/14/2020	\$5,600
	Network support svcs	07/01/2020	\$5,600
	Network support svcs	07/15/2020	\$5,656
	Network support svcs	08/12/2020	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$62,676
	Total Non-Itemized Transactions with this Payee/Payer		\$3,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,576
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC.	Conf/mtg svcs	11/14/2019	\$22,793
PO BOX 822699	Conf/mtg svcs	11/14/2019	\$12,817
PHILADELPHIA	General admin	01/03/2020	\$13,092
PA	Total Itemized Transactions with this Payee/Payer		\$48,702
19182	Total Non-Itemized Transactions with this Payee/Payer		\$7,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,402
Events Planning			
Name and Address (A)			
CYBERSOURCE CORPORATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 742842	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$40,761
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$40,761
90074			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
DAPHNE DOBSON	Purpose (C)	Date (D)	Amount (E)
3701 16TH ST NW, APT 311	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
20010			
Type or Classification (B)			
Nurse			
Name and Address (A)			
DATA DECISIONS GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
6350 QUADRANGLE DR, STE 210	Public Relations Costs	03/12/2020	\$5,000
CHAPEL HILL	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27517	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DATANOMICS, INC.	Application support svcs	09/07/2019	\$13,944
991 US HIGHWAY 22 W., STE 2	Application support svcs	09/07/2019	\$11,937
BRIDGEWATER	Application support svcs	10/10/2019	\$15,300
NJ	Application support svcs	10/10/2019	\$14,368
08807	Application support svcs	11/26/2019	\$14,620
Type or Classification (B)	Application support svcs	11/26/2019	\$12,565
Technology	Application support svcs	12/12/2019	\$11,025
	Application support svcs	12/12/2019	\$13,260
	Application support svcs	01/09/2020	\$8,978
	Application support svcs	01/09/2020	\$10,540
	Total Itemized Transactions with this Payee/Payer		\$315,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,035

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	02/13/2020	\$12,372
	Application support svcs	02/13/2020	\$14,960
	Application support svcs	03/12/2020	\$10,938
	Application support svcs	03/12/2020	\$13,600
	Application support svcs	04/02/2020	\$14,960
	Application support svcs	04/23/2020	\$12,495
	Application support svcs	05/07/2020	\$14,960
	Application support svcs	05/07/2020	\$12,320
	Application support svcs	07/01/2020	\$11,760
	Application support svcs	07/01/2020	\$14,280
	Application support svcs	07/08/2020	\$12,320
	Application support svcs	07/08/2020	\$16,405
	Application support svcs	08/12/2020	\$13,600
	Application support svcs	08/12/2020	\$13,528
	Total Itemized Transactions with this Payee/Payer		\$315,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$315,035
Name and Address (A)			
DAVID PAUL CLARK CLARK LEGAL SOLUTIONS 1932 35TH PL NW WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
	Employee relations	11/21/2019	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT PO BOX 97200 WASHINGTON DC 20090	Bldg utilities	09/07/2019	\$13,082
	Bldg utilities	09/18/2019	\$11,845
	Bldg utilities	10/10/2019	\$10,759
	Bldg utilities	11/07/2019	\$7,811
	Bldg utilities	12/12/2019	\$5,466
	Bldg utilities	01/16/2020	\$5,107
Type or Classification (B)	Bldg utilities	02/13/2020	\$5,571
Water Treatment	Bldg utilities	03/12/2020	\$6,120
	Bldg utilities	08/12/2020	\$7,421
	Bldg utilities	08/12/2020	\$10,308
	Total Itemized Transactions with this Payee/Payer		\$83,490
	Total Non-Itemized Transactions with this Payee/Payer		\$15,101
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,591
Name and Address (A)			
DELTA AIR LINES  PO Box 20706 ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$62,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,435
Type or Classification (B)			
Airline			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
DETAIL FINISHES INC.	Facility mntc	09/07/2019	\$7,300
1005 BROCKTON CT	Facility mntc	10/03/2019	\$9,000
GLENN BURNIE	Facility mntc	10/10/2019	\$64,580
MD	Total Itemized Transactions with this Payee/Payer		\$80,880
39202	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,380
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC	Public Relations Costs	10/17/2019	\$10,000
	Public Relations Costs	11/21/2019	\$10,000
PO BOX 60340	Public Relations Costs	12/12/2019	\$10,000
CHARLOTTE	Public Relations Costs	12/12/2019	\$20,000
NC	Public Relations Costs	01/23/2020	\$10,000
28260	Public Relations Costs	02/20/2020	\$10,000
Type or Classification (B)	Public Relations Costs	02/20/2020	\$5,000
Consultant	Public Relations Costs	03/12/2020	\$10,000
	Public Relations Costs	04/16/2020	\$10,000
	Public Relations Costs	05/14/2020	\$10,000
	Public Relations Costs	06/18/2020	\$10,000
	Public Relations Costs	07/15/2020	\$10,000
	Public Relations Costs	07/15/2020	\$10,000
	Public Relations Costs	07/22/2020	\$19,000
	Public Relations Costs	08/12/2020	\$10,000
	Public Relations Costs	08/12/2020	\$10,000
	Public Relations Costs	08/19/2020	\$16,000
	Public Relations Costs	08/19/2020	\$11,000
	Public Relations Costs	08/19/2020	\$5,000
	Public Relations Costs	08/19/2020	\$10,000
	Public Relations Costs	08/19/2020	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$226,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$236,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC	Application support svcs	11/26/2019	\$66,981
	Application support svcs	02/06/2020	\$66,981
385 INVERNESS PKWY, STE 360	Application support svcs	05/14/2020	\$66,981
ENGLEWOOD	Application support svcs	07/01/2020	\$14,000
CO	Application support svcs	08/12/2020	\$66,981
80112	Total Itemized Transactions with this Payee/Payer		\$281,924
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,643
Technology Services	Total of All Transactions with this Payee/Payer for This Schedule		\$284,567
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINIC G. PATTERINO	Application support svcs	09/07/2019	\$13,944
	Application support svcs	10/10/2019	\$11,135
19236 WHEATFIELD DR	Application support svcs	12/05/2019	\$14,960
GERMANTOWN	Application support svcs	12/12/2019	\$12,580
MD	Application support svcs	01/09/2020	\$9,520
20876	Total Itemized Transactions with this Payee/Payer		\$162,779
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Services	Total of All Transactions with this Payee/Payer for This Schedule		\$162,779

		Purpose (C)	Date (D)	Amount (E)
		Application support svcs	02/13/2020	\$14,280
		Application support svcs	03/05/2020	\$12,920
		Application support svcs	04/02/2020	\$14,960
		Application support svcs	05/14/2020	\$14,960
		Application support svcs	06/29/2020	\$13,600
		Application support svcs	07/08/2020	\$14,960
		Application support svcs	08/12/2020	\$14,960
		Total Itemized Transactions with this Payee/Payer		\$162,779
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,779
Name and Address (A)				
DOUBLETREE BY HILTON ORLANDO SEAWORLD				
10100 INTERNATIONAL DR ORLANDO FL 32821		Purpose (C)	Date (D)	Amount (E)
		Tech research and developmt	12/12/2019	\$12,313
		Total Itemized Transactions with this Payee/Payer		\$12,313
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,313
Type or Classification (B)				
Hotel				
Name and Address (A)				
DOUBLETREE LOS ANGELES DOWNTOWN				
120 S LOS ANGELES ST LOS ANGELES CA 39202		Purpose (C)	Date (D)	Amount (E)
		Educational Partnership Development	09/07/2019	\$20,219
		Total Itemized Transactions with this Payee/Payer		\$20,219
		Total Non-Itemized Transactions with this Payee/Payer		\$9,431
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,650
Type or Classification (B)				
Hotel				
Name and Address (A)				
DOUBLETREE SUITES BY HILTON MINNEAPOLIS				
1101 LASALLE AVE MINNEAPOLIS MN 55403		Purpose (C)	Date (D)	Amount (E)
		Educational Partnership Development	10/18/2019	\$9,011
		Total Itemized Transactions with this Payee/Payer		\$9,011
		Total Non-Itemized Transactions with this Payee/Payer		\$992
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,003
Type or Classification (B)				
Hotel				
Name and Address (A)				
DOVE ASSOCIATES CONSULTANCY, INC.				
3403 GALLOWES RD FALLS CHURCH VA 22042		Purpose (C)	Date (D)	Amount (E)
		General admin	07/15/2020	\$9,000
		General admin	08/26/2020	\$9,000
		Total Itemized Transactions with this Payee/Payer		\$18,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

DULCE PAINTING	Purpose (C)	Date (D)	Amount (E)
3334 CHAUNCEY PL #303	Facility mntc	09/07/2019	\$27,500
MT RAINER	Facility mntc	10/10/2019	\$8,190
MD	Facility mntc	10/10/2019	\$19,890
20712	Facility mntc	11/07/2019	\$64,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,480
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,680
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,160
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES, INC.			
P.O. BOX 204661	Reference Services and Materials	05/07/2020	\$10,125
DALLAS	Total Itemized Transactions with this Payee/Payer		\$10,125
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$10,125
Type or Classification (B)			
Information Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECHO & CO	Public Relations Costs	09/26/2019	\$47,768
2ND FLR #226	Public Relations Costs	10/17/2019	\$62,308
240 ELM ST	Public Relations Costs	10/17/2019	\$71,720
SOMERVILLE	Public Relations Costs	11/21/2019	\$13,920
MA	Public Relations Costs	11/21/2019	\$23,916
02144	Public Relations Costs	11/27/2019	\$38,016
Type or Classification (B)	Public Relations Costs	12/12/2019	\$47,616
Marketing Consultant	Public Relations Costs	01/16/2020	\$51,796
	Public Relations Costs	02/13/2020	\$61,216
	Public Relations Costs	02/13/2020	\$11,216
	Public Relations Costs	03/05/2020	\$27,000
	Public Relations Costs	03/12/2020	\$30,296
	Public Relations Costs	03/12/2020	\$69,196
	Public Relations Costs	03/26/2020	\$27,000
	Public Relations Costs	04/09/2020	\$85,000
	Public Relations Costs	04/09/2020	\$106,176
	Public Relations Costs	04/16/2020	\$27,000
	Public Relations Costs	05/07/2020	\$8,136
	Public Relations Costs	05/21/2020	\$27,000
	Public Relations Costs	05/21/2020	\$70,300
	Public Relations Costs	06/04/2020	\$10,000
	Public Relations Costs	06/18/2020	\$27,000
	Public Relations Costs	07/15/2020	\$38,640
	Public Relations Costs	07/15/2020	\$134,360
	Public Relations Costs	08/05/2020	\$24,000
	Public Relations Costs	08/05/2020	\$12,520
	Public Relations Costs	08/05/2020	\$36,180
	Public Relations Costs	08/05/2020	\$55,000
	Total Itemized Transactions with this Payee/Payer		\$1,244,296
	Total Non-Itemized Transactions with this Payee/Payer		\$6,038
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,250,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5, BOULEVARD DU ROI ALBERT BRUSSELS 00 00000		Bank charges and credit card fees	03/12/2020	\$17,801
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,801
Federation		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,801
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ELI'S CONTRACTOR INC.  6206 CRAIN HWY UPPER MARLBORO MD 20772		Facility mntc	10/24/2019	\$43,200
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$43,200
Heating/Air Equipment		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$43,200
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMAN TECHNOLOGY INC  5915 RHODE ISLAND DR WOODBIDGE VA 22193		Application support svcs	09/07/2019	\$6,586
		Application support svcs	09/07/2019	\$17,444
		Application support svcs	10/10/2019	\$15,664
		Application support svcs	12/05/2019	\$15,664
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$55,358
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,358
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
EMJAY STRATEGIES LLC  1529 VARNUM ST NW WASHINGTON DC 20011		Software systems developmt	01/16/2020	\$7,500
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,500
Technology Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACEBOOK  1601 WILLOW RD MENLO PARK CA 94025		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$7,901
TECHNOLOGY		Total of All Transactions with this Payee/Payer for This Schedule		\$7,901
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
FACILITY ENGINEERING ASSOCIATES, PC  12701 FAIR LAKES CIR, STE 1 FAIRFAX VA 22033		Facility mntc	09/07/2019	\$6,535
		Facility mntc	05/07/2020	\$5,000
		Facility mntc	06/25/2020	\$32,700
		Total Itemized Transactions with this Payee/Payer		\$44,235
		Total Non-Itemized Transactions with this Payee/Payer		\$10,567
		Total of All Transactions with this Payee/Payer for This Schedule		\$54,802

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS			
1401 S CLARK ST STE 720			
ARLINGTON			
VA			
22202			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,978
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRANCES B. CURRIE	Application support svcs	11/21/2019	\$6,688
	Application support svcs	01/16/2020	\$10,438
10407 ADEL RD	Application support svcs	04/30/2020	\$17,312
OAKTON	Application support svcs	05/28/2020	\$20,875
VA	Application support svcs	06/11/2020	\$16,375
22124	Application support svcs	07/22/2020	\$13,750
	Application support svcs	08/19/2020	\$23,500
	Total Itemized Transactions with this Payee/Payer		\$108,938
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$7,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$115,951
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY KEITH RITTERSTEIN II			
4645 BRENTLEIGH CT	Public Relations Costs	06/25/2020	\$7,000
ANNANDALE	Public Relations Costs	07/22/2020	\$10,812
VA	Public Relations Costs	08/26/2020	\$12,375
22003	Total Itemized Transactions with this Payee/Payer		\$30,187
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,187
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAYLORD BROS., INC.			
PO BOX 4901	General admin	02/06/2020	\$18,897
SYRACUSE	General admin	02/06/2020	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$28,897
13221	Total Non-Itemized Transactions with this Payee/Payer		\$349
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,246
Type or Classification (B)			
Archival Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO	Public Relations Costs	04/09/2020	\$38,500
	Public Relations Costs	04/16/2020	\$38,500
1701 K ST NW, STE 600	Public Relations Costs	04/23/2020	\$167,500
WASHINGTON	Public Relations Costs	05/07/2020	\$7,000
DC	Public Relations Costs	07/22/2020	\$35,000
20006	Total Itemized Transactions with this Payee/Payer		\$356,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,500
Type or Classification (B)			

Consultant	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	08/19/2020	\$70,000
	Total Itemized Transactions with this Payee/Payer		\$356,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$356,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERARD PAUL POLCHINSKI			
7210 LYNDAM HILL CIR	Financial & mshp svcs	03/12/2020	\$7,147
LORTON	Financial & mshp svcs	03/12/2020	\$20,313
VA	Financial & mshp svcs	04/23/2020	\$10,866
22079	Total Itemized Transactions with this Payee/Payer		\$38,326
	Total Non-Itemized Transactions with this Payee/Payer		\$238
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,564
Consultant	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC.			
1048 DOLPHIN DRIVE			
CAPE CORAL			
FL	Total Itemized Transactions with this Payee/Payer		\$0
33904	Total Non-Itemized Transactions with this Payee/Payer		\$15,180
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,180
Type or Classification (B)			
Technology Consultant	Purpose (C)	Date (D)	Amount (E)
GLSEN INC.			
110 WILLIAM ST, 30TH FLR	Community Outreach Consult-PR	08/26/2020	\$25,000
NEW YORK	Total Itemized Transactions with this Payee/Payer		\$25,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Council	Purpose (C)	Date (D)	Amount (E)
GREAT AMERICA FINANCIAL SERVICES CORP			
PO BOX 660831			
DALLAS	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,176
75266	Total of All Transactions with this Payee/Payer for This Schedule		\$8,176
Type or Classification (B)			
Financial Services	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION	General Research Services and Statistics	11/21/2019	\$25,000
RESEARCH AND PRACTICE	Total Itemized Transactions with this Payee/Payer		\$25,000
PO BOX 1263	Total Non-Itemized Transactions with this Payee/Payer		\$0
EAST LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
MI			
48826			
Type or Classification			



(B)			
Education			
Name and Address (A)			
GUARDIAN FIRE PROTECTION SERVICES, LLC			
7668 STANDISH PLACE ROCKVILLE MD 20855		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Building Supplies			
Name and Address (A)			
HAMILTON TRAINING & FITNESS LLC			
622 29TH ST SOUTH ARLINGTON VA 22202		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Benefits Svcs Organization			
Name and Address (A)			
HANNAH FISHMAN			
902 FALLSCROFT WAY LUTHERVILLE MD 21093		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Consultant			
Name and Address (A)			
HARRAH'S LAS VEGAS HOTEL AND CASINO			
3475 S LAS VEGAS BLVD LAS VEGAS NV 89109		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Hotel			
Name and Address (A)			
HARRY AND DAVID			
500 REILIANE DR HEBRON OH 43025		Purpose (C)	Date (D)
Type or Classification (B)		Amount (E)	
Food services			
Name and Address (A)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Public Relations Costs	09/07/2019	\$11,136
	Public Relations Costs	09/07/2019	\$9,513
	Public Relations Costs	09/07/2019	\$12,493
	Public Relations Costs	11/21/2019	\$13,769
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$46,911
Catering	Total Non-Itemized Transactions with this Payee/Payer		\$79,883
	Total of All Transactions with this Payee/Payer for This Schedule		\$126,794
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY  916 G STREET NW STE 204 WASHINGTON DC 20001	Public Relations Costs	10/31/2019	\$12,000
	Public Relations Costs	10/31/2019	\$9,475
	Public Relations Costs	10/31/2019	\$8,500
	Public Relations Costs	12/12/2019	\$32,485
	Public Relations Costs	12/12/2019	\$9,500
	Public Relations Costs	12/12/2019	\$9,000
	Public Relations Costs	12/12/2019	\$17,250
Type or Classification (B)	Public Relations Costs	01/23/2020	\$16,000
Advertising	Public Relations Costs	02/06/2020	\$47,000
	Public Relations Costs	02/13/2020	\$9,690
	Public Relations Costs	03/19/2020	\$21,675
	Public Relations Costs	03/19/2020	\$7,525
	Public Relations Costs	05/14/2020	\$10,000
	Public Relations Costs	05/14/2020	\$8,500
	Public Relations Costs	06/18/2020	\$52,000
	Public Relations Costs	06/18/2020	\$25,000
	Public Relations Costs	06/25/2020	\$10,000
	Public Relations Costs	06/25/2020	\$50,000
	Public Relations Costs	06/25/2020	\$6,450
	Public Relations Costs	06/25/2020	\$10,000
	Public Relations Costs	07/01/2020	\$6,000
	Public Relations Costs	07/08/2020	\$47,000
	Public Relations Costs	07/08/2020	\$55,000
	Public Relations Costs	07/22/2020	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$512,050
	Total Non-Itemized Transactions with this Payee/Payer		\$23,955
	Total of All Transactions with this Payee/Payer for This Schedule		\$536,005
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HENRY SCHEIN, INC.  135 DURYEA RD MELVILLE NY 11747	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,151
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON  1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,740
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,740

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOUSTON CHRONICLE			
4747 SW FRWY HOUSTON TX 77027	Public Relations Costs	06/25/2020	\$18,750
	Total Itemized Transactions with this Payee/Payer		\$18,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,750
Type or Classification (B)			
Newspaper			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY BLOOMINGTON			
3200 EAST 81ST ST BLOOMINGTON MN 55425	Policy conference expenditure	01/30/2020	\$17,404
	Total Itemized Transactions with this Payee/Payer		\$17,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,404
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBARRA STRATEGY GROUP			
1101 17TH ST, NW, STE 607 WASHINGTON DC 20036	Educational Partnership Development	09/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IBM CORPORATION			
PO BOX 643600 PITTSBURGH PA 15264	Application support svcs	09/09/2019	\$12,084
	Application support svcs	10/17/2019	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$19,334
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,334
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC			
445 PETTIS AVE SE ADA MI 49301	Software systems developmt	03/26/2020	\$39,000
	Software systems developmt	04/16/2020	\$31,200
	Software systems developmt	05/07/2020	\$31,200
	Software systems developmt	07/08/2020	\$31,200
	Software systems developmt	07/08/2020	\$14,780
	Software systems developmt	08/05/2020	\$29,560
	Total Itemized Transactions with this Payee/Payer		\$176,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,940
Type or Classification (B)			
Educational Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC 50 S BELCHER RD, STE 106 CLEARWATER FL 39202	Application support svcs	09/07/2019	\$64,790
	Application support svcs	10/03/2019	\$25,680
	Application support svcs	10/03/2019	\$19,242
	Application support svcs	10/03/2019	\$20,685
	Application support svcs	10/03/2019	\$68,565
	Application support svcs	10/03/2019	\$19,083
Type or Classification (B)	Application support svcs	10/03/2019	\$9,600
Technology Services	Application support svcs	11/21/2019	\$20,370
	Application support svcs	11/21/2019	\$20,370
	Application support svcs	11/21/2019	\$72,748
	Application support svcs	11/21/2019	\$83,085
	Application support svcs	11/26/2019	\$24,260
	Application support svcs	11/26/2019	\$20,260
	Application support svcs	12/18/2019	\$84,932
	Application support svcs	12/18/2019	\$20,370
	Application support svcs	12/18/2019	\$12,720
	Application support svcs	01/23/2020	\$18,020
	Application support svcs	01/23/2020	\$20,370
	Application support svcs	01/23/2020	\$72,546
	Application support svcs	02/27/2020	\$20,370
	Application support svcs	03/03/2020	\$86,268
	Application support svcs	03/05/2020	\$21,200
	Application support svcs	03/26/2020	\$20,370
	Application support svcs	04/02/2020	\$37,651
	Application support svcs	04/02/2020	\$94,838
	Application support svcs	04/09/2020	\$19,080
	Application support svcs	04/23/2020	\$20,370
	Application support svcs	04/30/2020	\$22,260
	Application support svcs	04/30/2020	\$99,598
	Application support svcs	04/30/2020	\$22,387
	Application support svcs	05/14/2020	\$20,370
	Application support svcs	05/14/2020	\$22,387
	Application support svcs	05/14/2020	\$19,334
	Application support svcs	05/21/2020	\$99,539
	Application support svcs	05/28/2020	\$23,320
	Application support svcs	06/25/2020	\$20,370
	Application support svcs	06/25/2020	\$99,672
	Application support svcs	06/25/2020	\$20,352
	Application support svcs	07/01/2020	\$21,200
	Application support svcs	07/01/2020	\$19,970
	Application support svcs	07/15/2020	\$87,582
	Application support svcs	07/15/2020	\$69,960
	Application support svcs	07/29/2020	\$20,370
	Application support svcs	07/29/2020	\$11,575
	Application support svcs	07/29/2020	\$10,812
	Application support svcs	07/29/2020	\$22,387
	Application support svcs	08/05/2020	\$71,418
	Application support svcs	08/05/2020	\$107,442
	Application support svcs	08/26/2020	\$23,540
	Application support svcs	08/26/2020	\$101,431
	Application support svcs	08/26/2020	\$21,370
Total Itemized Transactions with this Payee/Payer			\$2,119,882
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,119,882

	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	08/26/2020	\$23,023
	Application support svcs	08/26/2020	\$20,370
	Total Itemized Transactions with this Payee/Payer		\$2,119,882
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,119,882
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES INC. DC METRO	General admin	09/17/2019	\$5,168
	Facility mntc	09/18/2019	\$53,704
PO BOX 844279	Facility mntc	10/24/2019	\$53,704
BOSTON	Facility mntc	12/12/2019	\$53,704
MA	Facility mntc	01/16/2020	\$53,704
39202	Facility mntc	01/16/2020	\$11,281
Type or Classification (B)	Facility mntc	02/27/2020	\$53,704
Building Maintenance	Facility mntc	02/27/2020	\$53,704
	Facility mntc	04/02/2020	\$53,704
	Facility mntc	05/21/2020	\$53,704
	Facility mntc	05/28/2020	\$55,315
	Facility mntc	05/28/2020	\$8,056
	Facility mntc	07/15/2020	\$55,315
	Facility mntc	08/05/2020	\$55,315
	Total Itemized Transactions with this Payee/Payer		\$620,082
	Total Non-Itemized Transactions with this Payee/Payer		\$45,943
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARVIS COMMERCIAL REAL ESTATE, LLC			
1001 CONNECTICUT AVE NW, ST	General admin	12/18/2019	\$33,776
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$33,776
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$33,776
Type or Classification (B)			
Real Estate Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENKINS ENVIRONMENTAL SERVICES LLC			
22980 SHAW RD	Facility mntc	10/10/2019	\$5,173
STERLING	Total Itemized Transactions with this Payee/Payer		\$5,173
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
20166	Total of All Transactions with this Payee/Payer for This Schedule		\$5,173
Type or Classification (B)			
Environmental Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENKINS RESTORATIONS INC.	Facility mntc	01/23/2020	\$42,542
	Total Itemized Transactions with this Payee/Payer		\$42,542
22980 SHAW RD	Total Non-Itemized Transactions with this Payee/Payer		\$0
STERLING	Total of All Transactions with this Payee/Payer for This Schedule		\$42,542
VA			
20166			
Type or Classification (B)			

Building Services				
Name and Address (A)				
JOHNSON CONTROLS FIRE PROTECTION LP	Purpose (C)	Date (D)	Amount (E)	
PO BOX 730068 DALLAS TX 75373	Facility mntc	10/31/2019	\$5,780	
	Facility mntc	03/26/2020	\$19,223	
	Facility mntc	08/19/2020	\$7,754	
	Total Itemized Transactions with this Payee/Payer		\$32,757	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,009	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,766	
Building Maintenance				
Name and Address (A)				
JSTOR PO BOX 419654 GENERAL POST OFFICE BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,400	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,400	
Digital Library				
Name and Address (A)				
K&R INDUSTRIES, INC.  14110- D SULLYFIELD CIRCLE CHANTILLY VA 20151	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,723	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,723	
Promotional Products				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LAZ PARKING  PO BOX 759498 BALTIMORE MD 21275	Rent	09/11/2019	\$14,570	
	Rent	09/13/2019	\$14,570	
	Rent	09/18/2019	\$14,570	
	Rent	10/24/2019	\$14,570	
	Rent	11/21/2019	\$14,570	
	Rent	12/18/2019	\$13,750	
	Rent	01/17/2020	\$14,455	
	Rent	02/27/2020	\$15,680	
	Type or Classification (B)	Rent	03/19/2020	\$15,680
		Rent	04/23/2020	\$15,190
Rent		05/21/2020	\$12,860	
Rent		06/25/2020	\$13,230	
Rent		07/22/2020	\$13,230	
Rent		08/26/2020	\$12,740	
Total Itemized Transactions with this Payee/Payer		\$199,665		
Total Non-Itemized Transactions with this Payee/Payer		\$23,460		
Total of All Transactions with this Payee/Payer for This Schedule		\$223,125		
Parking Management				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LINDENMEYR MUNROE INC.	Total Itemized Transactions with this Payee/Payer		\$7,030	
PO BOX 416977	Total Non-Itemized Transactions with this Payee/Payer		\$27,805	
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,835	

BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	General admin	10/24/2019	\$7,030
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,030
Printing Services	Total Non-Itemized Transactions with this Payee/Payer		\$27,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC.	General admin	10/03/2019	\$18,319
	General admin	10/03/2019	\$7,825
501 PRINCE GEORGES BLVD	General admin	11/14/2019	\$6,609
UPPER MARLBORO	General admin	11/14/2019	\$6,609
MD	General admin	11/14/2019	\$6,140
20774	General admin	11/14/2019	\$25,209
Type or Classification (B)	General admin	11/21/2019	\$6,609
Printing Services	General admin	11/26/2019	\$7,869
	Public Relations Costs	03/19/2020	\$13,212
	Public Relations Costs	03/26/2020	\$12,096
	General admin	05/21/2020	\$8,651
	General admin	05/21/2020	\$9,799
	General admin	05/21/2020	\$6,025
	General admin	06/18/2020	\$10,800
	General admin	06/25/2020	\$6,246
	General admin	07/08/2020	\$5,287
	General admin	07/22/2020	\$5,075
	Total Itemized Transactions with this Payee/Payer		\$162,380
	Total Non-Itemized Transactions with this Payee/Payer		\$236,744
	Total of All Transactions with this Payee/Payer for This Schedule		\$399,124
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M. BUCCIGROSSE			
14021 N. 180TH AVE	Software systems developmt	04/02/2020	\$8,100
SURPRISE	Total Itemized Transactions with this Payee/Payer		\$8,100
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$0
85388	Total of All Transactions with this Payee/Payer for This Schedule		\$8,100
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON AFFINITY LLC	Business Insurance	09/10/2019	\$195,000
	Business Insurance	09/10/2019	\$25,000
PO BOX 879610	Business Insurance	11/25/2019	\$36,975
KANSAS CITY	Business Insurance	12/02/2019	\$187,500
MO	Business Insurance	12/02/2019	\$25,000
64187	Total Itemized Transactions with this Payee/Payer		\$469,475
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance	Total of All Transactions with this Payee/Payer for This Schedule		\$469,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC	Public Relations Costs	01/16/2020	\$25,000
	Public Relations Costs	01/16/2020	\$15,250
10410 N KENSINGTON PKWY, ST	Total Itemized Transactions with this Payee/Payer		\$119,000
KENSINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$119,000
20895			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant - Public Relations	Public Relations Costs	04/16/2020	\$38,500
	Public Relations Costs	07/01/2020	\$30,500
	Public Relations Costs	07/01/2020	\$9,750
	Total Itemized Transactions with this Payee/Payer		\$119,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,000
Name and Address (A)			
MAGNOLIA PLUMBING, INC	Purpose (C)	Date (D)	Amount (E)
600 GALLATIN ST, NE	Facility mntc	10/03/2019	\$6,892
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$6,892
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,104
20017	Total of All Transactions with this Payee/Payer for This Schedule		\$12,996
Type or Classification (B)			
Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE IT HERE LLC	Public Relations Costs	03/05/2020	\$11,500
456 CHAUNCEY ST, STE 1	Public Relations Costs	05/07/2020	\$21,000
BROOKLYN	Public Relations Costs	07/08/2020	\$9,000
NY	Public Relations Costs	07/29/2020	\$15,000
11233	Public Relations Costs	07/29/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$61,500
	Total Non-Itemized Transactions with this Payee/Payer		\$34,197
Video Production	Total of All Transactions with this Payee/Payer for This Schedule		\$95,697
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGOLIES, POTTERTON & ASSOCIATES UNION	Employee relations	10/10/2019	\$8,000
SEARCH LLC	Employee relations	01/23/2020	\$8,000
8017 STONEHILL DR	Employee relations	04/16/2020	\$6,000
PLANO	Employee relations	05/21/2020	\$6,000
TX	Employee relations	05/21/2020	\$6,000
75025	Total Itemized Transactions with this Payee/Payer		\$34,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Recruiting	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC.	Business Insurance	09/18/2019	\$52,200
PO BOX 846015	Business Insurance	09/18/2019	\$36,511
DALLAS	Business Insurance	09/18/2019	\$16,383
TX	Business Insurance	10/17/2019	\$24,075
75284	Business Insurance	10/17/2019	\$12,360
Type or Classification (B)	Business Insurance	11/21/2019	\$10,359
Insurance	Business Insurance	11/21/2019	\$10,290
	Business Insurance	11/21/2019	\$10,359
	Business Insurance	11/21/2019	\$10,290
	Business Insurance	11/21/2019	\$10,359
	Business Insurance	11/21/2019	\$10,290
	Business Insurance	11/21/2019	\$10,367
	Total Itemized Transactions with this Payee/Payer		\$441,469
	Total Non-Itemized Transactions with this Payee/Payer		\$33,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,694



	Purpose (C)	Date (D)	Amount (E)
	Business Insurance	11/21/2019	\$10,292
	Business Insurance	12/12/2019	\$35,054
	Business Insurance	12/12/2019	\$39,427
	Business Insurance	01/30/2020	\$10,290
	Business Insurance	04/02/2020	\$10,290
	Business Insurance	04/02/2020	\$10,432
	Business Insurance	04/02/2020	\$10,432
	Business Insurance	04/02/2020	\$10,432
	Business Insurance	04/23/2020	\$10,290
	Business Insurance	04/23/2020	\$10,432
	Business Insurance	05/28/2020	\$10,290
	Business Insurance	05/28/2020	\$9,014
	Business Insurance	05/28/2020	\$16,168
	Business Insurance	06/04/2020	\$10,432
	Business Insurance	06/18/2020	\$13,919
	Business Insurance	06/18/2020	\$10,432
	Total Itemized Transactions with this Payee/Payer		\$441,469
	Total Non-Itemized Transactions with this Payee/Payer		\$33,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$474,694
Name and Address (A)			
MARYLAND STATE EDUCATION ASSOCIATION			
140 MAIN ST ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
State Association			
Name and Address (A)			
METRO MAIL SERVICES INC.			
7942 CLUNY CT, STE P SPRINGFIELD VA 22153	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Mailing Services			
Name and Address (A)			
MGM GRAND DETROIT			
1777 THIRD ST DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL BLAIN			

7304 CARROLL AVE, #116 TAKOMA PARK MD 20912		Purpose (C)	Date (D)	Amount (E)
		General admin	08/12/2020	\$7,200
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,200
		Total Non-Itemized Transactions with this Payee/Payer		\$28,590
Communication Services		Total of All Transactions with this Payee/Payer for This Schedule		\$35,790
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MICRO FOCUS (US), INC.  PO BOX 19224 PALATINE IL 60055		Network support svcs	12/05/2019	\$18,971
		Total Itemized Transactions with this Payee/Payer		\$18,971
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$18,971
Hardware Maintenance				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MONGOOSE, LLC  2727 MERRILEE DR, APT 408 FAIRFAX VA 22031		Software systems developmt	05/14/2020	\$5,330
		Software systems developmt	06/18/2020	\$13,130
		Software systems developmt	07/22/2020	\$23,010
		Software systems developmt	08/26/2020	\$21,840
		Total Itemized Transactions with this Payee/Payer		\$63,310
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$4,940
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$68,250
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING  PO BOX 842307 BOSTON MA 39202		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$28,580
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,580
Printing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MSI INTERNATIONAL EAST, INC. SUITE 200 640 FREEDOM BUSINESS CENTER KING OF PRUSSIA PA 19406		General Research Services and Statistics	07/01/2020	\$70,000
		General Research Services and Statistics	07/01/2020	\$34,274
		Total Itemized Transactions with this Payee/Payer		\$104,274
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$104,274
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
NATIONAL ELEVATOR INSPECTON SERVICES, INC  PO BOX 503067 ST. LOUIS MO 63150		Facility mntc	01/17/2020	\$5,289
		Total Itemized Transactions with this Payee/Payer		\$5,289
		Total Non-Itemized Transactions with this Payee/Payer		\$3,360
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,649

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Services	NATIONAL JOURNAL GROUP LLC	General Research Services and Statistics	11/14/2019	\$7,500
	PO BOX 21664	General Research Services and Statistics	01/16/2020	\$22,500
	NEW YORK	General Research Services and Statistics	01/16/2020	\$7,500
	NY	General Research Services and Statistics	05/12/2020	\$22,500
	10087	Total Itemized Transactions with this Payee/Payer		\$60,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Information Services	NATIONAL TEACHERS ASSOCIATES, INC.	Refund related to canceled event	05/28/2020	\$12,000
	4949 KELLER SPRINGS RD	Total Itemized Transactions with this Payee/Payer		\$12,000
	ADDISON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	75001			
Insurance	NEA 360 LLC	Application support svcs	10/04/2019	\$52,470
	1201 16TH ST NW, STE 418	Tech research and developmt	11/01/2019	\$1,500,000
	WASHINGTON	Application support svcs	11/01/2019	\$6,336
	DC	Application support svcs	11/15/2019	\$5,676
	20036	Tech research and developmt	02/04/2020	\$1,500,000
		Reimbursable expense	02/28/2020	\$85,808
		Reimbursable expense	05/22/2020	\$85,808
		Tech research and developmt	06/29/2020	\$3,000,000
		Reimbursable expense	08/03/2020	\$85,808
		Total Itemized Transactions with this Payee/Payer		\$6,321,906
		Total Non-Itemized Transactions with this Payee/Payer		\$3,168
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,325,074
Software	NEW PARTNERS CONSULTING, INC.	General admin	08/26/2020	\$15,000
	PO BOX 5021	Total Itemized Transactions with this Payee/Payer		\$15,000
	SAINT CLOUD	Total Non-Itemized Transactions with this Payee/Payer		\$0
	MN	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	56302			
Consulting - Communications	NONPROFIT HR SOLUTIONS, LLC	Total Itemized Transactions with this Payee/Payer		\$0
	SUITE 306	Total Non-Itemized Transactions with this Payee/Payer		\$12,230
	1712 I ST NW	Total of All Transactions with this Payee/Payer for This Schedule		\$12,230
	WASHINGTON			
	DC			
	20006			

Type or Classification (B)			
Staffing Services			
Name and Address (A)			
NORTHEAST CONTRACTING CORPORATION	Purpose (C)	Date (D)	Amount (E)
7220 LOCKPORT PL	Facility mntc	10/24/2019	\$92,950
LORTON	Total Itemized Transactions with this Payee/Payer		\$92,950
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
22079	Total of All Transactions with this Payee/Payer for This Schedule		\$94,450
Type or Classification (B)			
Construction Svcs			
Name and Address (A)			
OCCUPIED FLOORING SOLUTIONS, INC.	Purpose (C)	Date (D)	Amount (E)
6400 FALLS RD	Facility mntc	11/08/2019	\$25,749
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$25,749
MD	Total Non-Itemized Transactions with this Payee/Payer		\$725
21209	Total of All Transactions with this Payee/Payer for This Schedule		\$26,474
Type or Classification (B)			
Building Services			
Name and Address (A)			
OKLAHOMA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
PO BOX 18485	Loss	06/05/2020	\$40,000
323 E MADISON	Total Itemized Transactions with this Payee/Payer		\$40,000
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$0
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
73154			
Type or Classification (B)			
State Association			
Name and Address (A)			
ONE PARKING 716, INC.	Purpose (C)	Date (D)	Amount (E)
477 S. ROSEMARY AVE, STE 20	Total Itemized Transactions with this Payee/Payer		\$0
WEST PALM BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$30,800
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$30,800
33401			
Type or Classification (B)			
Parking Management			
Name and Address (A)			
ORACLE AMERICA, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 203448	Application support svcs	07/22/2020	\$41,340
DALLAS	Total Itemized Transactions with this Payee/Payer		\$41,340
TX	Total Non-Itemized Transactions with this Payee/Payer		\$2,074
75320	Total of All Transactions with this Payee/Payer for This Schedule		\$43,414
Type or Classification (B)			
Software			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
ORATORIO INC. SUITE 250 1126 16TH ST, NW WASHINGTON DC 20036	Public Relations Costs	10/17/2019	\$15,450
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,450
Public Relations	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OVERHEAD DOOR COMPANY OF WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0
6841 DISTRIBUTION DRIVE BELTSVILLE MD 20705	Total Non-Itemized Transactions with this Payee/Payer		\$11,845
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,845
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS	Public Relations Costs	07/15/2020	\$8,800
32 RIGGS ROAD NE WASHINGTON DC 20011	Total Itemized Transactions with this Payee/Payer		\$8,800
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Video Production	Total of All Transactions with this Payee/Payer for This Schedule		\$8,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARKING MANAGEMENT, INC.	Total Itemized Transactions with this Payee/Payer		\$0
1725 DESALES ST, STE 202 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$31,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,800
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL A. HUNT	Educational Partnership Development	11/21/2019	\$5,865
576 WASHINGTON AVE, APT 1A BROOKLYN NY 11238	Educational Partnership Development	02/27/2020	\$8,050
Type or Classification (B)	Educational Partnership Development	03/19/2020	\$14,950
Consultant	Educational Partnership Development	04/23/2020	\$14,950
	Educational Partnership Development	06/04/2020	\$14,950
	Educational Partnership Development	06/25/2020	\$14,950
	Educational Partnership Development	07/22/2020	\$14,950
	Educational Partnership Development	08/26/2020	\$14,950
	Total Itemized Transactions with this Payee/Payer		\$103,615
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$106,115
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ 17 SQUARE WOODS DR LAGRANGEVILLE NY 12540	Software systems developmt	12/03/2019	\$23,040
	Software systems developmt	12/05/2019	\$26,784
	Software systems developmt	01/03/2020	\$18,656
	Software systems developmt	02/13/2020	\$19,072
Type or Classification (B)	Software systems developmt	02/13/2020	\$20,640
Consultant	Software systems developmt	04/23/2020	\$48,384
	Total Itemized Transactions with this Payee/Payer		\$156,576
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PBJ MARKETING 641 S. ST NW, FLR 3 WASHINGTON DC 20001	Community Outreach Consult-PR	02/06/2020	\$15,625
	Community Outreach Consult-PR	02/27/2020	\$15,625
	Community Outreach Consult-PR	03/12/2020	\$15,625
	Community Outreach Consult-PR	04/23/2020	\$15,625
	Community Outreach Consult-PR	05/28/2020	\$11,300
	Community Outreach Consult-PR	07/29/2020	\$12,500
Type or Classification (B)	Community Outreach Consult-PR	08/05/2020	\$12,500
Market Research	Community Outreach Consult-PR	08/12/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$111,300
	Total Non-Itemized Transactions with this Payee/Payer		\$13,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 NORTH 3RD STREET HARRISBURG PA 17105	Refund related to canceled event	04/09/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,200
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PERFORMANCE PARTNERS 15 MONTGOMERY AVE TAKOMA PARK MD 20912	General admin	11/26/2019	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PETROILMAN LLC 8700 OLD ARDMORE ROAD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Storage			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
PINNACLE TALENT ACQUISITION	Total Itemized Transactions with this Payee/Payer		\$0
13613 PISCATAWAY DR	Total Non-Itemized Transactions with this Payee/Payer		\$56,471
FORT WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$56,471
MD			
39202			
Type or Classification (B)			
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUS TECHNOLOGIES LLC	Application support svcs	08/26/2020	\$6,448
6081 E. 82ND ST, STE 110	Total Itemized Transactions with this Payee/Payer		\$6,448
INDIANAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$586
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$7,034
46250			
Type or Classification (B)			
IT Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO.	Bldg utilities	09/13/2019	\$60,736
PO BOX 13608	Bldg utilities	10/10/2019	\$60,705
PHILADELPHIA	Bldg utilities	11/07/2019	\$48,565
PA	Bldg utilities	12/12/2019	\$42,430
19101	Bldg utilities	01/16/2020	\$46,159
Type or Classification (B)	Bldg utilities	03/13/2020	\$41,658
Electric Service	Bldg utilities	03/13/2020	\$43,724
	Bldg utilities	04/16/2020	\$37,809
	Bldg utilities	05/14/2020	\$25,123
	Bldg utilities	06/11/2020	\$28,155
	Bldg utilities	07/22/2020	\$42,830
	Bldg utilities	08/12/2020	\$50,884
	Total Itemized Transactions with this Payee/Payer		\$528,778
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$528,778
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECISION DOORS & HARDWARE, LLC	Facility mntc	07/22/2020	\$35,787
6295 EDSALL RD, STE 80	Facility mntc	08/19/2020	\$27,538
ALEXANDRIA	Total Itemized Transactions with this Payee/Payer		\$63,325
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,024
22312	Total of All Transactions with this Payee/Payer for This Schedule		\$68,349
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PREMIERE GLOBAL SERVICES	Phone mntc	09/09/2019	\$5,231
PO BOX 404351	Phone mntc	12/04/2019	\$12,558
ATLANTA	Phone mntc	12/04/2019	\$22,702
GA	Phone mntc	01/16/2020	\$37,488
30384	Total Itemized Transactions with this Payee/Payer		\$411,037
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$64,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,472

(B)	Purpose (C)	Date (D)	Amount (E)	
Communications Services	Phone mntc	03/05/2020	\$22,394	
	Phone mntc	04/02/2020	\$98,973	
	Phone mntc	04/02/2020	\$10,857	
	Phone mntc	04/30/2020	\$6,604	
	Phone mntc	04/30/2020	\$52,716	
	Phone mntc	06/18/2020	\$93,155	
	Phone mntc	06/18/2020	\$15,352	
	Phone mntc	06/18/2020	\$7,635	
	Phone mntc	07/08/2020	\$25,372	
	Total Itemized Transactions with this Payee/Payer		\$411,037	
	Total Non-Itemized Transactions with this Payee/Payer		\$64,435	
	Total of All Transactions with this Payee/Payer for This Schedule		\$475,472	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
PYRAMID CONSULTING INC.  PO BOX 566 ALPHARETTA GA 30009	Application support svcs	10/03/2019	\$23,760	
	Application support svcs	10/03/2019	\$14,040	
	Application support svcs	10/24/2019	\$23,490	
	Application support svcs	11/21/2019	\$24,840	
	Application support svcs	01/23/2020	\$14,040	
	Application support svcs	02/06/2020	\$20,520	
	Application support svcs	02/20/2020	\$19,440	
	Application support svcs	03/17/2020	\$21,600	
	Application support svcs	04/16/2020	\$23,760	
	Application support svcs	05/21/2020	\$27,540	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$213,030	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$213,030	
Software Development	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	R.FRANKS OFFICE INTERIORS, LLC  368 ESKIMO HILL RD STAFFORD VA 22554	Facility mntc	02/20/2020	\$21,617
		Facility mntc	02/20/2020	\$13,555
		Facility mntc	02/20/2020	\$6,031
		Facility mntc	02/20/2020	\$20,439
		Facility mntc	03/12/2020	\$35,842
		Facility mntc	04/09/2020	\$25,131
	Type or Classification (B)	Facility mntc	04/09/2020	\$24,589
		Facility mntc	06/18/2020	\$16,543
		Facility mntc	07/08/2020	\$15,553
Interior Design	Facility mntc	08/12/2020	\$18,067	
	Facility mntc	08/26/2020	\$14,550	
	Total Itemized Transactions with this Payee/Payer		\$211,917	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,917	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106	Community Outreach Consult-PR	08/26/2020	\$47,869	
	Total Itemized Transactions with this Payee/Payer		\$47,869	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,869	
Type or Classification (B)				
Non-profit				
Name and Address				



(A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER	Public Relations Costs	12/18/2019	\$5,940
877 N. OHIO ST	Public Relations Costs	02/27/2020	\$5,500
ARLINGTON	Public Relations Costs	03/13/2020	\$5,060
VA	Total Itemized Transactions with this Payee/Payer		\$16,500
22205	Total Non-Itemized Transactions with this Payee/Payer		\$11,990
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,490
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP	General admin	09/07/2019	\$6,426
	General admin	09/07/2019	\$6,346
PO BOX 7247-6655	Employee relations	10/03/2019	\$7,298
PHILADELPHIA	General admin	10/10/2019	\$14,781
PA	General admin	10/10/2019	\$5,452
39202	Application support svcs	11/21/2019	\$5,063
Type or Classification (B)	General admin	01/09/2020	\$10,463
Staffing Services	General admin	01/09/2020	\$10,965
	General admin	01/30/2020	\$12,732
	General admin	01/30/2020	\$5,422
	General admin	02/06/2020	\$9,599
	General admin	02/06/2020	\$10,965
	General admin	02/06/2020	\$10,624
	General admin	02/13/2020	\$10,845
	Application support svcs	04/02/2020	\$5,429
	General admin	04/23/2020	\$32,043
	General admin	05/14/2020	\$5,252
	General admin	06/11/2020	\$9,901
	General admin	08/19/2020	\$5,433
	Total Itemized Transactions with this Payee/Payer		\$185,039
	Total Non-Itemized Transactions with this Payee/Payer		\$536,366
	Total of All Transactions with this Payee/Payer for This Schedule		\$721,405
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC.	Equipment mntc	12/12/2019	\$7,598
	Equipment mntc	12/18/2019	\$6,035
PO BOX 827577	Equipment mntc	01/23/2020	\$7,090
PHILADELPHIA	Equipment mntc	03/03/2020	\$5,130
PA	Equipment mntc	05/07/2020	\$6,360
19182	Total Itemized Transactions with this Payee/Payer		\$32,213
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$78,143
Printing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$110,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RJH AIR CONDITIONING & REFRIGERATION SERVICE, LLC			
12232 DISTRIBUTION PLACE			
BELTSVILLE	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,080
20705	Total of All Transactions with this Payee/Payer for This Schedule		\$9,080
Type or Classification (B)			
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

RONNIE E. FRANKS, JR. OFFICE INTERIORS CONTRACTOR 368 ESKIMO HILL RD STAFFORD VA 22554		Purpose (C)	Date (D)	Amount (E)
		Facility mntc	10/03/2019	\$20,904
		Facility mntc	10/24/2019	\$22,286
		Facility mntc	11/26/2019	\$19,107
		Total Itemized Transactions with this Payee/Payer		\$62,297
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Construction Svcs		Total of All Transactions with this Payee/Payer for This Schedule		\$62,297
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY & SONS COMPANY				
PO BOX 538602 ATLANTA GA 30353		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,384
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Type or Classification (B)				
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SAGE PUBLICATIONS, INC.				
2455 TELLER ROAD THOUSAND OAKS CA 91320		Reference Services and Materials	10/10/2019	\$22,350
		Total Itemized Transactions with this Payee/Payer		\$22,350
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,350
Type or Classification (B)				
Publications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC.		Reimbursable expense	09/26/2019	\$220,718
		Educational Partnership Development	09/26/2019	\$409,905
		Software systems developmt	01/09/2020	\$20,182
		Educational Partnership Development	01/16/2020	\$22,879
		Educational Partnership Development	01/16/2020	\$5,569
		Public Relations Costs	06/18/2020	\$306,299
		Educational Partnership Development	07/01/2020	\$11,224
		Educational Partnership Development	08/05/2020	\$28,519
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,025,295
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,025,295
Digital Marketing Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SCANTRON CORPORATION				
PO BOX 93038 CHICAGO IL 60673		Application support svcs	08/26/2020	\$13,795
		Total Itemized Transactions with this Payee/Payer		\$13,795
		Total Non-Itemized Transactions with this Payee/Payer		\$9,704
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,499
Type or Classification (B)				
Computer Repair				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHELLY STANTON		Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5240 MERLOT LANE BILLINGS MT 59106		Total Non-Itemized Transactions with this Payee/Payer		\$7,260
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
Curator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERATON ATLANTA  165 COURTLAND STREET NE ATLANTA GA 30303		Public Relations Costs	12/05/2019	\$29,419
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$29,419
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,419
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SHERPA SOFTWARE PARTNERS, LP  456 WASHINGTON AVE, STE 2 BRIDGEVILLE PA 15017		Application support svcs	04/16/2020	\$9,583
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,583
Software Company		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,583
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C.  1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036		Legal Services	12/18/2019	\$5,086
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,086
Law Firm		Total Non-Itemized Transactions with this Payee/Payer		\$16,990
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,076
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SMARTSHEET INC.  PO BOX 123421, DEPT 3421 DALLAS TX 75312		Software systems developmt	01/30/2020	\$33,807
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$33,807
Technology Services		Total Non-Itemized Transactions with this Payee/Payer		\$5,000
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,807
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOFTEK SERVICES, INC.  1156 15TH ST,NW, STE 100 WASHINGTON		Application support svcs	11/07/2019	\$5,600
		Total Itemized Transactions with this Payee/Payer		\$5,600
		Total Non-Itemized Transactions with this Payee/Payer		\$1,312
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,912

DC 20005			
Type or Classification (B)			
Training			
Name and Address (A)			
SOURCE GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
191 LADUE PINES DR	General Research Services and Statistics	08/26/2020	\$11,220
ST LOUIS	Total Itemized Transactions with this Payee/Payer		\$11,220
MO	Total Non-Itemized Transactions with this Payee/Payer		\$0
63141	Total of All Transactions with this Payee/Payer for This Schedule		\$11,220
Type or Classification (B)			
Consultant			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$32,011
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$32,011
75235			
Type or Classification (B)			
Airline			
Name and Address (A)			
SP PLUS CORPORATION	Purpose (C)	Date (D)	Amount (E)
P O BOX 74007568	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$13,254
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$13,254
60674			
Type or Classification (B)			
Transportation			
Name and Address (A)			
SPROUT SOCIAL, INC.	Purpose (C)	Date (D)	Amount (E)
DEPT CH 17275	Public Relations Costs	09/26/2019	\$35,000
PALATINE	Public Relations Costs	04/02/2020	\$37,100
IL	Public Relations Costs	06/18/2020	\$89,306
60055	Total Itemized Transactions with this Payee/Payer		\$161,406
	Total Non-Itemized Transactions with this Payee/Payer		\$15,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$176,906
Media Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS MID-ATLANTIC, INC.	Equipment mntc	09/07/2019	\$12,542
3514 LEE HIGHWAY	Equipment mntc	02/20/2020	\$7,346
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$19,888
VA	Total Non-Itemized Transactions with this Payee/Payer		\$406
22207	Total of All Transactions with this Payee/Payer for This Schedule		\$20,294
Type or Classification (B)			

Equipment Maintenance			
Name and Address (A)			
STANDARD INSURANCE COMPANY			
110 SW SIXTH AVE PORTLAND OR 97204		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Insurance			
Name and Address (A)			
STAR TRIBUNE MEDIA COMPANY LLC			
650 3RD S STE 130 MINNEAPOLIS MN 55488		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Newspaper			
Name and Address (A)			
STELLA W. CYPHER			
393 FULTON ST AURORA CO 80010		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Technology Consultant			
Name and Address (A)			
STROMBERG METAL WORKS, INC.			
6701 DISTRIBUTION DR BELTSVILLE MD 20705		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Sheet Metal Contractor			
Name and Address (A)			
SUNTRUST BANK			
1445 NEW YORK AVE NW WASHINGTON DC 20005		Purpose (C)	Date (D)
		Amount (E)	
Type or Classification (B)			
Banking			
Name and Address (A)			
SUPPORT WAREHOUSE LTD			

Purpose (C)		Date (D)	Amount (E)
Application support svcs		09/07/2019	\$51,882
Total Itemized Transactions with this Payee/Payer			\$51,882
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$51,882
IT Support			
Name and Address (A)			
SXSW LLC			
Public Relations Costs		02/13/2020	\$5,000
Public Relations Costs		02/13/2020	\$5,000
Community Outreach Consult-PR		02/13/2020	\$5,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
MEDIA PRODUCTION			
Name and Address (A)			
SYNCSORT INCORPORATED			
1700 DISTRICT AVE, STE 300			
BURLINGTON			
MA			
01803			
Application support svcs		01/09/2020	\$12,867
Total Itemized Transactions with this Payee/Payer			\$12,867
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$12,867
Software			
Name and Address (A)			
TALLEY MANAGEMENT GROUP, INC			
19 MANTUA RD			
MT ROYAL			
NJ			
08061			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$18,246
Total of All Transactions with this Payee/Payer for This Schedule			\$18,246
Events Planning			
Name and Address (A)			
TASCO WATER WORKS, INC			
PO BOX 6520			
ANNAPOLIS			
MD			
21401			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$6,692
Total of All Transactions with this Payee/Payer for This Schedule			\$6,692
Water Treatment			
Name and Address (A)			
TERESA M. DOYLE			
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$7,200
Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
3515 WASHINGTON BLVD #401			
ARLINGTON			

VA 22201			
Type or Classification (B)			
Health Services			
Name and Address (A)			
THE ATLANTA JOURNAL-CONSTITUTION	Purpose (C)	Date (D)	Amount (E)
233 PERIMETER CENTER PKWY	Public Relations Costs	08/12/2020	\$12,500
ATLANTA	Total Itemized Transactions with this Payee/Payer		\$12,500
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30346	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Newspaper			
Name and Address (A)			
THE SOFT EDGE, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 460	Loss	06/11/2020	\$17,250
MCLEAN	Total Itemized Transactions with this Payee/Payer		\$17,250
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22101	Total of All Transactions with this Payee/Payer for This Schedule		\$17,250
Type or Classification (B)			
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST	General Research Services and Statistics	01/17/2020	\$8,072
P O BOX 6292	General Research Services and Statistics	03/17/2020	\$7,911
CAROL STREAM	General Research Services and Statistics	05/14/2020	\$7,826
IL	General Research Services and Statistics	05/28/2020	\$8,080
60197	General Research Services and Statistics	06/11/2020	\$7,826
Type or Classification (B)	General Research Services and Statistics	07/15/2020	\$8,054
Information Services	General Research Services and Statistics	07/15/2020	\$7,927
	General Research Services and Statistics	08/12/2020	\$7,834
	Total Itemized Transactions with this Payee/Payer		\$63,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,530
Name and Address (A)			
TRANE COMPANY	Purpose (C)	Date (D)	Amount (E)
P O BOX 406469	Facility mntc	02/13/2020	\$28,037
ATLANTA	Facility mntc	07/01/2020	\$13,603
GA	Total Itemized Transactions with this Payee/Payer		\$41,640
30384	Total Non-Itemized Transactions with this Payee/Payer		\$1,693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,333
Heating/Air Equipment			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UL VERIFICATION SERVICES INC.	Facility mntc	03/26/2020	\$5,895
62045 COLLECTIONS CNTR DR	Total Itemized Transactions with this Payee/Payer		\$5,895
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$1,003
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,898

IL 60693			
Type or Classification (B)			
Environmental Services			
Name and Address (A)			
UNIFIRST CORPORATION	Purpose (C)	Date (D)	Amount (E)
6201 SHERIFF RD	Total Itemized Transactions with this Payee/Payer		\$0
LANDOVER	Total Non-Itemized Transactions with this Payee/Payer		\$8,872
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$8,872
20785			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
UNION MADE SUPPLY INC.	Purpose (C)	Date (D)	Amount (E)
25956 CARROLL LANE	General admin	06/18/2020	\$5,335
STEVENSON RANCH	Total Itemized Transactions with this Payee/Payer		\$5,335
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,995
91381	Total of All Transactions with this Payee/Payer for This Schedule		\$15,330
Type or Classification (B)			
Promotional Products			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 66100	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$19,971
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$19,971
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 7247-0244	Total Itemized Transactions with this Payee/Payer		\$0
PHILADELPHIA	Total Non-Itemized Transactions with this Payee/Payer		\$50,265
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$50,265
39202			
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC.	Educational Partnership Development	05/07/2020	\$36,305
PO BOX 205921	Total Itemized Transactions with this Payee/Payer		\$36,305
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$36,305
75320			
Type or Classification (B)			



Software Company			
Name and Address (A)			
US POSTMASTER CMRS-FP PO BOX 7247-0119 PHILADELPHIA PA 19170	Purpose (C)	Date (D)	Amount (E)
	General admin	09/19/2019	\$15,000
	General admin	09/19/2019	\$5,000
	General admin	05/07/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,000
Mailing Services			
Name and Address (A)			
VALCOURT BUILDING SERVICES OF WASHINGTON STE 950 1600 TYSONS BLVD 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		\$5,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,204
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
VERIZON COMMUNICATIONS, INC.  PO BOX 4830 TRENTON NJ 08650	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,017
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,017
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC  4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Facility mntc	09/07/2019	\$9,200
	Facility mntc	09/12/2019	\$6,785
	Facility mntc	10/03/2019	\$6,785
	Facility mntc	11/14/2019	\$6,785
	Facility mntc	12/05/2019	\$6,785
	Facility mntc	01/16/2020	\$6,785
	Facility mntc	02/13/2020	\$6,785
	Facility mntc	03/19/2020	\$6,785
	Facility mntc	04/16/2020	\$6,785
	Facility mntc	05/21/2020	\$6,785
	Facility mntc	06/04/2020	\$6,785
	Facility mntc	07/22/2020	\$6,785
	Facility mntc	08/19/2020	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$90,620
	Total Non-Itemized Transactions with this Payee/Payer		\$1,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$92,103
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRTUSTREAM INC.  PO BOX 347102 PITTSBURGH	Disaster recovery	09/26/2019	\$14,632
	Total Itemized Transactions with this Payee/Payer		\$14,632
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,632

PA 15251			
Type or Classification (B)			
Hardware Supplier			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOIP NETWORKS	Phone mntc	09/26/2019	\$6,783
	Phone mntc	11/14/2019	\$51,724
1951 OLD CUTHBERT RD, STE 2	Phone mntc	12/12/2019	\$21,187
CHERRY HILL	Phone mntc	01/17/2020	\$21,035
NJ	Phone mntc	02/06/2020	\$21,038
08034	Phone mntc	03/05/2020	\$21,024
Type or Classification (B)	Phone mntc	04/09/2020	\$31,877
Telecommunications	Phone mntc	05/14/2020	\$22,010
	Phone mntc	07/01/2020	\$21,414
	Phone mntc	07/15/2020	\$21,782
	Phone mntc	08/12/2020	\$21,793
	Total Itemized Transactions with this Payee/Payer		\$261,667
	Total Non-Itemized Transactions with this Payee/Payer		\$3,029
	Total of All Transactions with this Payee/Payer for This Schedule		\$264,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO., INC.			
PO BOX 981101	General admin	10/03/2019	\$18,542
BOSTON	Facility mntc	08/19/2020	\$10,898
MA	Total Itemized Transactions with this Payee/Payer		\$29,440
02298	Total Non-Itemized Transactions with this Payee/Payer		\$107,392
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$136,832
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CABLE			
700 7TH ST SW, STE 3	Bldg utilities	02/06/2020	\$28,058
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$28,058
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$28,058
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY			
Bldg utilities		01/09/2020	\$7,265
Bldg utilities		01/23/2020	\$10,359
Bldg utilities		04/16/2020	\$21,826
Bldg utilities		06/04/2020	\$6,787
Total Itemized Transactions with this Payee/Payer			\$46,237
Total Non-Itemized Transactions with this Payee/Payer			\$13,968
Total of All Transactions with this Payee/Payer for This Schedule			\$60,205
Type or Classification (B)			
Natural Gas Utility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PO BOX 13648 PHILADELPHIA PA 19101	Facility mntc	11/07/2019	\$6,631
	Facility mntc	02/13/2020	\$7,069
Type or Classification (B)	Facility mntc	03/19/2020	\$5,862
	Facility mntc	04/09/2020	\$5,777
Waste Management	Facility mntc	08/12/2020	\$5,346
	Total Itemized Transactions with this Payee/Payer		\$30,685
	Total Non-Itemized Transactions with this Payee/Payer		\$28,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,620
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001	Public Relations Costs	11/26/2019	\$17,596
	Public Relations Costs	12/12/2019	\$5,294
	Public Relations Costs	03/03/2020	\$27,768
	Public Relations Costs	04/02/2020	\$7,409
	Public Relations Costs	04/02/2020	\$8,369
	Public Relations Costs	04/02/2020	\$9,095
Type or Classification (B)	Public Relations Costs	04/02/2020	\$34,076
Consulting - Communications	Public Relations Costs	04/02/2020	\$75,952
	Public Relations Costs	04/09/2020	\$66,636
	Public Relations Costs	04/09/2020	\$15,638
	Public Relations Costs	04/16/2020	\$52,280
	Public Relations Costs	04/30/2020	\$82,484
	Public Relations Costs	05/07/2020	\$7,621
	Public Relations Costs	05/08/2020	\$1,625,000
	Public Relations Costs	06/12/2020	\$80,000
	Public Relations Costs	06/12/2020	\$80,000
	Public Relations Costs	06/18/2020	\$228,032
	Public Relations Costs	06/18/2020	\$7,708
	Public Relations Costs	06/18/2020	\$22,372
	Public Relations Costs	08/26/2020	\$10,752
	Public Relations Costs	08/26/2020	\$13,728
	Total Itemized Transactions with this Payee/Payer		\$2,477,810
	Total Non-Itemized Transactions with this Payee/Payer		\$16,181
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,493,991
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY CENTER  1400 M STREET WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,035
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS OF MARYLAND, INC.  PO BOX 13784 NEWARK NJ 07188	Business Insurance	09/19/2019	\$285,572
	Business Insurance	09/19/2019	\$119,626
	Business Insurance	09/19/2019	\$113,014
	Total Itemized Transactions with this Payee/Payer		\$518,212
	Total Non-Itemized Transactions with this Payee/Payer		\$774
	Total of All Transactions with this Payee/Payer for This Schedule		\$518,986
Type or Classification (B)			

Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDSTREAM  PO BOX 9001013 LOUISVILLE KY 40290	Phone mntc	09/26/2019	\$6,077
	Phone mntc	10/24/2019	\$6,227
	Phone mntc	12/05/2019	\$5,757
	Phone mntc	12/18/2019	\$11,493
	Phone mntc	01/17/2020	\$5,704
	Phone mntc	04/23/2020	\$13,053
Type or Classification (B)	Phone mntc	05/21/2020	\$6,540
	Phone mntc	06/18/2020	\$6,540
	Telecommunications		
Total Itemized Transactions with this Payee/Payer			\$61,391
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$61,391
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOMBLE BOND DICKINSON LLP (US)  PO BOX 601879 CHARLOTTE NC 28260	Legal Services	03/13/2020	\$7,835
	Total Itemized Transactions with this Payee/Payer		\$7,835
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,835
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKDAY, INC.  PO BOX 396106 SAN FRANCISCO CA 94139	Tech research and developmt	09/26/2019	\$23,800
	Tech research and developmt	09/26/2019	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$31,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,300
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XGILITY LLC  PO BOX 2507 ASHBURN VA 20146	Application support svcs	08/12/2020	\$8,002
	Total Itemized Transactions with this Payee/Payer		\$8,002
	Total Non-Itemized Transactions with this Payee/Payer		\$13,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,504
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC.  PO BOX 5233 JANESVILLE WI 53547	Facility mntc	09/07/2019	\$6,744
	Facility mntc	09/13/2019	\$7,452
	Total Itemized Transactions with this Payee/Payer		\$14,196
	Total Non-Itemized Transactions with this Payee/Payer		\$24,729
Type or Classification (B)			
Building Supplies			

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000-342 (LM2) 08/31/2020

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC HOTEL WASHINGTON DC NATIONAL HARBOR			
156 WATERFRONT ST NATIONAL HARBOR MD 20745	Governance admin	12/12/2019	\$5,626
	Governance admin	12/12/2019	\$5,150
	Total Itemized Transactions with this Payee/Payer		\$10,776
	Total Non-Itemized Transactions with this Payee/Payer		\$3,293
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,069
Hotel			
Name and Address (A)			
ACCENT ON ARRANGEMENTS, INC.			
615 BARONNE ST, STE 303 NEW ORLEANS LA 70113	Annual Mtg event mgmt	03/26/2020	\$28,700
	Total Itemized Transactions with this Payee/Payer		\$28,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,700
Children Activities			
Name and Address (A)			
ALABAMA EDUCATION ASSN P.O. BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 39202	Mbr/staff education	09/26/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,184
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,184
State Association			
Name and Address (A)			
ALASKA AIRLINES			
19300 INTERNATIONAL BLVD SEATAC WA 98188			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$117,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$117,965
Airline			
Name and Address (A)			
ALISA A. SIMMONS			
3503 BERWYN AVE GWYNN OAK MD 21207	Mbr/staff education	09/07/2019	\$33,750
	Mbr/staff education	01/16/2020	\$33,750
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALISSA Z. QUINTERO GONZALEZ 1309 SOUTH MINNEOLA LN GILBERT AZ 85296	Mbr/staff education	08/26/2020	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$3,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,116
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION 5810 FALCONCREEK PL LITHIA FL 33547	Mbr/staff education	08/11/2020	\$37,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$37,500
Issue Advocacy Group	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALOFT TAMPA DOWNTOWN 100 WEST KENNEDY BLVD TAMPA FL 33602	Mbr/staff education	12/12/2019	\$14,486
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,486
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,486
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMANDA MEYER IMPROVEMENT CONSULTING 66 FAIRMOUNT AVE, APT 103 OAKLAND CA 94611	Mbr/staff education	11/14/2019	\$5,475
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,475
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$29,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,297
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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$567,703
Airline	Total of All Transactions with this Payee/Payer for This Schedule		\$567,703
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN MANAGEMENT ASSOCIATION PO BOX 785161 PHILADELPHIA	Mbr/staff education	01/16/2020	\$18,995
	Total Itemized Transactions with this Payee/Payer		\$18,995
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,995

PA 19178			
Type or Classification (B)			
Training			
Name and Address (A)			
AMERICAPTION, INC.	Purpose (C)	Date (D)	Amount (E)
PO BOX 50653	Mtg admin	09/07/2019	\$9,038
SARASOTA	Mtg admin	09/07/2019	\$6,000
FL	Total Itemized Transactions with this Payee/Payer		\$15,038
39202	Total Non-Itemized Transactions with this Payee/Payer		\$22,835
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,873
Closed Captioning			
Name and Address (A)			
AMTRAK	Purpose (C)	Date (D)	Amount (E)
50 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$12,671
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$12,671
20002			
Type or Classification (B)			
Railroad Service			
Name and Address (A)			
ANDREA K. WHITTAKER	Purpose (C)	Date (D)	Amount (E)
1737 GLEN UNA AVE	Total Itemized Transactions with this Payee/Payer		\$0
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer		\$7,518
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,518
95125			
Type or Classification (B)			
Consultant			
Name and Address (A)			
ANDREA LAIGN	Purpose (C)	Date (D)	Amount (E)
1102 1/2 4TH AVE	Total Itemized Transactions with this Payee/Payer		\$0
ASBURY PARK	Total Non-Itemized Transactions with this Payee/Payer		\$6,240
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$6,240
07712			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA ROBINSON-TEJADA	Mbr/staff education	08/19/2020	\$5,000
14121 BEECHVUE LN	Total Itemized Transactions with this Payee/Payer		\$5,000
SILVER SPRING	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
20906			
Type or Classification (B)			



Consultant			
Name and Address (A)			
ANDY FRAIN SERVICES, INC.		Purpose (C)	Amount (E)
761 SHORELINE DR		Annual Mtg event mgmt	09/18/2019 \$67,562
AURORA		Total Itemized Transactions with this Payee/Payer	\$67,562
IL		Total Non-Itemized Transactions with this Payee/Payer	\$0
60504		Total of All Transactions with this Payee/Payer for This Schedule	\$67,562
Type or Classification (B)			
Security Services			
Name and Address (A)			
APARNA H. KUMAR		Purpose (C)	Amount (E)
1644 NEW JERSEY AVE NW		Mbr/staff education	08/12/2020 \$12,000
WASHINGTON		Mbr/staff education	08/26/2020 \$12,000
DC		Total Itemized Transactions with this Payee/Payer	\$24,000
20001		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$24,000
Consultant - Communications			
Name and Address (A)			
APRIL JOY REISMA		Purpose (C)	Amount (E)
538 JOSEPH DR		Total Itemized Transactions with this Payee/Payer	\$0
ALEXANDER		Total Non-Itemized Transactions with this Payee/Payer	\$5,175
AR		Total of All Transactions with this Payee/Payer for This Schedule	\$5,175
72002			
Type or Classification (B)			
Consultant			
Name and Address (A)			
ARIZONA K-12 CENTER		Purpose (C)	Amount (E)
99 E. VIRGINIA AVE, STE 100		Mbr/staff education	12/12/2019 \$8,483
PHOENIX		Mbr/staff education	12/18/2019 \$9,100
AZ		Mbr/staff education	02/06/2020 \$39,500
85004		Mbr/staff education	07/15/2020 \$15,250
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer	\$72,333
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$72,333
Learning Center			
Name and Address (A)			
BAKARI SELLERS		Purpose (C)	Amount (E)
2110 N. BELTINE BLVD		Council disbursements	11/07/2019 \$9,000
COLUMBIA		Total Itemized Transactions with this Payee/Payer	\$9,000
SC		Total Non-Itemized Transactions with this Payee/Payer	\$0
29204		Total of All Transactions with this Payee/Payer for This Schedule	\$9,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
BARBARA BUNDSCHU RANSOM		Purpose (C)	Amount (E)
		Total Itemized Transactions with this Payee/Payer	\$0

8505 GULANA UNIT 4307 PLAYA DEL REY CA 90293	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
Facilitator	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS	Mbr/staff education	09/07/2019	\$6,132
14607 CREEK VALLEY CT	Mbr/staff education	01/09/2020	\$6,518
CENTREVILLE	Mbr/staff education	02/27/2020	\$6,848
VA	Total Itemized Transactions with this Payee/Payer		\$19,498
20120	Total Non-Itemized Transactions with this Payee/Payer		\$15,098
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,596
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK, SLAUGHTER & BLACK, P.A. ATTORNEYS AT LAW PO BOX 41027 GREENSBORO NC 27404	Assn policy development	07/15/2020	\$19,600
	Assn policy development	07/15/2020	\$10,400
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC	Union admin legal advice	11/27/2019	\$5,292
805 15TH ST NW, STE 1000	Union admin legal advice	05/14/2020	\$6,903
WASHINGTON	Union admin legal advice	08/19/2020	\$7,401
DC	Total Itemized Transactions with this Payee/Payer		\$19,596
20005	Total Non-Itemized Transactions with this Payee/Payer		\$30,046
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,642
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENDA BRATHWAITE	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 106	Total Non-Itemized Transactions with this Payee/Payer		\$5,454
ABSECON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,454
NJ			
08201			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT ALAN MCKIM	Total Itemized Transactions with this Payee/Payer		\$0
1373 S BROOK ST	Total Non-Itemized Transactions with this Payee/Payer		\$6,269
LOUISVILLE	Total of All Transactions with this Payee/Payer for This Schedule		\$6,269

KY 40208				
Type or Classification (B)				
Member				
Name and Address (A)				
BRIGHT MORNING CONSULTING INC.				
5708 GRISBORNE AVE OAKLAND CA 94611		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	06/11/2020	\$5,650
		Total Itemized Transactions with this Payee/Payer		\$5,650
		Total Non-Itemized Transactions with this Payee/Payer		\$5,615
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,265
Type or Classification (B)				
Consultant				
Name and Address (A)				
CAITLIN J PANKAU				
1302 AMMON ST POCATELLO ID 83201		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,550
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,550
Type or Classification (B)				
Consultant				
Name and Address (A)				
CALLIE A. MARKSBARY				
2613 NATALIE CT LAFAYETTE IN 47905		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	12/12/2019	\$5,250
		Total Itemized Transactions with this Payee/Payer		\$5,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)				
Consultant				
Name and Address (A)				
CAMBRIA CONSULTING, INC.				
50 MILK ST, FL 16 BOSTON MA 02109		Purpose (C)	Date (D)	Amount (E)
		Org development	02/20/2020	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)				
Human Resources Consulting				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON HOTEL		Assn policy development	09/07/2019	\$16,000
		Mtg admin	10/31/2019	\$157,187
		Assn policy development	03/12/2020	\$8,548
		Total Itemized Transactions with this Payee/Payer		\$181,735
		Total Non-Itemized Transactions with this Payee/Payer		\$12,227
		Total of All Transactions with this Payee/Payer for This Schedule		\$193,962
Type or Classification (B)				

Hotel			
Name and Address (A)			
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	01/16/2020	\$9,735
	Total Itemized Transactions with this Payee/Payer		\$9,735
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,735
Foundation			
Name and Address (A)			
CASSANDRA L. JOSS  719 EDGEWOOD DR ROCHESTER MI 48306	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,106
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,106
Facilitator			
Name and Address (A)			
CELESTE LENNON  77 OUTFIELD DRIVE BLADENBURG NC 28320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,212
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,212
Consultant			
Name and Address (A)			
CELESTE M. OCHONOGOR  4445 N. 58TH ST MILWAUKEE WI 53218	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/26/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consultant			
Name and Address (A)			
CHISM STRATEGIES LLC  305 GREEN OAK LANE MADISON MS 39110	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	07/01/2020	\$7,459
	Assn policy development	07/01/2020	\$11,577
	Assn policy development	07/22/2020	\$39,727
	Total Itemized Transactions with this Payee/Payer		\$58,763
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$68,198
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER SHAWN THOMAS	Total Itemized Transactions with this Payee/Payer		\$0

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
5137 PECAN DRIVE YPSILANTI MI 48197		Total Non-Itemized Transactions with this Payee/Payer		\$8,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,520
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHRISTY COLLETT LEVINGS				
28555 W. 335TH ST OSAWATOMIE KS 66064		Governance admin	10/17/2019	\$8,000
		Governance admin	11/26/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$13,000
		Total Non-Itemized Transactions with this Payee/Payer		\$11,076
		Total of All Transactions with this Payee/Payer for This Schedule		\$24,076
Type or Classification (B)				
Member				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLAUDETTE D. JOHNS				
2111 GREENBRIER DR LAWRENCE KS 66047		Governance admin	12/12/2019	\$5,000
		Council disbursements	04/09/2020	\$5,000
		Governance admin	08/19/2020	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$2,379
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,379
Type or Classification (B)				
Facilitator				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES				
PO BOX 1607 RALEIGH NC 27602		Strategic planning-program devel	01/16/2020	\$8,333
		Strategic planning-program devel	01/16/2020	\$16,667
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
COMPUTER RENT				
PO BOX 63 VALE NC 28168		Council disbursements	01/03/2020	\$13,086
		Total Itemized Transactions with this Payee/Payer		\$13,086
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,086
Type or Classification (B)				
Computer Rental				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CONVAL EDUCATION ASSOCIATION		Mbr/staff education	12/12/2019	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
PO BOX 109 ANTRIM				

NH 03440			
Type or Classification (B)			
Local Association			
Name and Address (A)			
CORNELL UNIVERSITY CORNELL ILR SCHOOL PO BOX 6838 ITHACA NY 14851	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/10/2019	\$53,000
	Mbr/staff education	01/23/2020	\$53,000
	Org development	02/06/2020	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$112,250
	Total Non-Itemized Transactions with this Payee/Payer		\$4,236
	Total of All Transactions with this Payee/Payer for This Schedule		\$116,486
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)			
COUNCIL FOR THE ACCREDITATION OF EDUCATOR PREPARATION 1140 19TH ST NW, STE 400 WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/17/2019	\$33,086
	Mbr/staff education	01/23/2020	\$66,173
	Total Itemized Transactions with this Payee/Payer		\$99,259
	Total Non-Itemized Transactions with this Payee/Payer		\$2,643
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,902
Type or Classification (B)			
Non-profit			
Name and Address (A)			
COUNCIL OF INSTITUTIONAL INVESTORS  1717 PENNSYLVANIA AVE, NW, WASHINGTON DC 20006	Purpose (C)	Date (D)	Amount (E)
	Organizational dues	12/12/2019	\$5,000
	Organizational dues	05/21/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CREATIVE OPTIONS, INC.  800 THIRD ST, STE 130 HERNDON VA 20170	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,761
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,761
Type or Classification (B)			
Consultant			
Name and Address (A)			
CVENT, INC.  PO BOX 822699 PHILADELPHIA PA 19182	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/26/2019	\$31,418
	Mbr/staff education	09/26/2019	\$7,600
	Mbr/staff education	09/26/2019	\$11,400
	Mbr/staff education	10/03/2019	\$8,174
	Total Itemized Transactions with this Payee/Payer		\$94,306
	Total Non-Itemized Transactions with this Payee/Payer		\$16,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,767
Type or Classification (B)			

Events Planning	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/03/2019	\$5,224
	Mbr/staff education	10/03/2019	\$6,000
	Mbr/staff education	10/03/2019	\$5,250
	Mbr/staff education	11/07/2019	\$13,240
	Mbr/staff education	02/13/2020	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$94,306
	Total Non-Itemized Transactions with this Payee/Payer		\$16,461
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,767
Name and Address (A)			
DALLAS MARRIOTT DOWNTOWN			
650 N PEARL ST DALLAS TX 75201	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	06/04/2020	\$61,648
	Total Itemized Transactions with this Payee/Payer		\$61,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,648
Type or Classification (B)			
Hotel			
Name and Address (A)			
DANIEL R. STERN SPEAKERS, LLC			
186 WOOD AVE SOUTH, STE 300 ISELIN NJ 08830	Purpose (C)	Date (D)	Amount (E)
	Council disbursements	10/24/2019	\$5,712
	Total Itemized Transactions with this Payee/Payer		\$5,712
	Total Non-Itemized Transactions with this Payee/Payer		\$1,509
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,221
Type or Classification (B)			
Speakers Bureau			
Name and Address (A)			
DAVONE JEREL TINES			
6655 LEEDS MANOR RD MARSHALL VA 20115	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	06/05/2020	\$6,250
	Assn policy development	07/01/2020	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$302
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,802
Type or Classification (B)			
Consultant			
Name and Address (A)			
DELAWARE STATE EDUCATION ASSOCIATION			
136 E WATER STREET DOVER DE 19901	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/03/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,817
Type or Classification (B)			
State Association			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$537,466

Purpose (C)		Date (D)	Amount (E)
Total of All Transactions with this Payee/Payer for This Schedule			\$537,466
Type or Classification (B)			
Airline			
Name and Address (A)			
DENISE S. RODRIGUEZ			
1147 MCLEAN AVE			
ST PAUL			
MN			
55106			
Type or Classification (B)			
Consultant			
Name and Address (A)			
DEWAYNE TYRONE SHEAFFER			
23524 NICOLLE AVE			
CARSON			
CA			
90745			
Type or Classification (B)			
Member			
Name and Address (A)			
DEWEY SQUARE GROUP, LLC			
PO BOX 60340			
CHARLOTTE			
NC			
28260			
Type or Classification (B)			
Consultant			
Name and Address (A)			
DIGITAL PROMISE			
1001 CONNECTICUT AVE, NW, S			
WASHINGTON			
DC			
20036			
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)			
DR. HAZEL E. LOUCKS			
1 PRIMROSE PLACE			
EDWARDSVILLE			
IL			
62025			



Type or Classification (B)			
Consultant			
Name and Address (A)			
DUNNER LAW PLLC			
3243 P STREET NW WASHINGTON DC 20007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,428
Type or Classification (B)			
Law Firm			
Name and Address (A)			
DZIADOSZ CONSULTING LLC			
333 GREENTREE LN NE ADA MI 49301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,862
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,862
Type or Classification (B)			
Consultant			
Name and Address (A)			
EDWIN E. DUARTE			
PO BOX 43994 LAS VEGAS NV 89116	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,080
Type or Classification (B)			
Consultant			
Name and Address (A)			
EMBASSY SUITES DENVER DOWNTOWN			
1420 STOUT ST DENVER CO 80202	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg event mgmt	11/26/2019	\$6,827
	Total Itemized Transactions with this Payee/Payer		\$6,827
	Total Non-Itemized Transactions with this Payee/Payer		\$15,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,049
Type or Classification (B)			
Hotel			
Name and Address (A)			
FAIRMONT HOTEL CHICAGO MILLENNIUM PARK			
200 N COLUMBUS DR CHICAGO IL 60601	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	09/07/2019	\$52,684
	Mbr/staff education	09/07/2019	\$12,322
	Mbr/staff education	09/07/2019	\$73,116
	Mbr/staff education	09/07/2019	\$27,444
	Total Itemized Transactions with this Payee/Payer		\$165,566
	Total Non-Itemized Transactions with this Payee/Payer		\$9,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,778
Type or Classification (B)			
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS	Total Itemized Transactions with this Payee/Payer		\$0
1401 S CLARK ST STE 720	Total Non-Itemized Transactions with this Payee/Payer		\$126,995
ARLINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$126,995
VA			
22202			
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRED PRYOR SEMINARS & CAREER TRACK	Mbr/staff education	09/12/2019	\$54,450
5700 BROADMOOR ST, STE 300	Total Itemized Transactions with this Payee/Payer		\$54,450
MISSION	Total Non-Itemized Transactions with this Payee/Payer		\$0
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$54,450
66202			
Type or Classification (B)			
Training			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER	Total Itemized Transactions with this Payee/Payer		\$0
7001 TOWER RD	Total Non-Itemized Transactions with this Payee/Payer		\$6,346
DENVER	Total of All Transactions with this Payee/Payer for This Schedule		\$6,346
CO			
80249			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRY COMMUNICATIONS, INC.	Mbr/staff education	12/18/2019	\$9,701
800 W. CHURCH RD	Mbr/staff education	12/18/2019	\$19,283
MECHANICSBURG	Mbr/staff education	12/18/2019	\$24,981
PA	Mbr/staff education	12/18/2019	\$146,028
17055	Mbr/staff education	12/18/2019	\$68,460
Type or Classification (B)	Mbr/staff education	12/18/2019	\$17,444
Communications	Mbr/staff education	12/18/2019	\$15,745
	Mbr/staff education	02/13/2020	\$67,851
	Mbr/staff education	02/13/2020	\$150,103
	Mbr/staff education	02/13/2020	\$24,909
	Mbr/staff education	02/13/2020	\$17,390
	Mbr/staff education	02/13/2020	\$31,909
	Mbr/staff education	03/03/2020	\$9,575
	Mbr/staff education	03/03/2020	\$19,775
	Mbr/staff education	05/21/2020	\$27,633
	Mbr/staff education	05/21/2020	\$17,703
	Mbr/staff education	05/21/2020	\$7,463
	Mbr/staff education	05/21/2020	\$22,288
	Mbr/staff education	05/21/2020	\$69,087
	Mbr/staff education	05/21/2020	\$24,670
	Mbr/staff education	05/21/2020	\$144,655
	Total Itemized Transactions with this Payee/Payer		\$1,240,141
	Total Non-Itemized Transactions with this Payee/Payer		\$34,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,274,918

Purpose (C)		Date (D)	Amount (E)
Mbr/staff education		07/22/2020	\$24,803
Mbr/staff education		07/22/2020	\$41,191
Mbr/staff education		07/22/2020	\$124,257
Mbr/staff education		07/22/2020	\$66,541
Mbr/staff education		07/22/2020	\$15,712
Mbr/staff education		07/29/2020	\$5,342
Mbr/staff education		07/29/2020	\$16,310
Mbr/staff education		07/29/2020	\$9,332
Total Itemized Transactions with this Payee/Payer			\$1,240,141
Total Non-Itemized Transactions with this Payee/Payer			\$34,777
Total of All Transactions with this Payee/Payer for This Schedule			\$1,274,918
Name and Address (A)			
GENDER INCLUSIVITY, LLC			
1221 W. 103RD ST, #252			
KANSAS CITY			
MO			
64114			
Type or Classification (B)			
Human Resource Consulting			
Name and Address (A)			
GEORGIA ASSOCIATION OF EDUCATORS			
SUITE 500			
100 CRESCENT CENTER PARKWAY			
TUCKER			
GA			
30084			
Type or Classification (B)			
State Association			
Name and Address (A)			
GROFF CREATIVE			
803 WOODSIDE PKWY, STE 101			
SILVER SPRING			
MD			
20910			
Type or Classification (B)			
Communications Services			
Name and Address (A)			
GRUNWALD ASSOCIATES LLC			
5225 POOKS HILL RD, STE 170			
BETHESDA			
MD			
20814			
Type or Classification (B)			
Research Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
H&H STRATEGIES	Mbr/staff education	03/05/2020	\$5,000
PO BOX 4457	Mbr/staff education	04/09/2020	\$7,500
ARLINGTON	Total Itemized Transactions with this Payee/Payer		\$12,500
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HALE COUNTY EDUCATION ASSOCIATION	Mbr/staff education	02/13/2020	\$7,500
292 OLD BRIDGE RD	Mbr/staff education	06/11/2020	\$7,500
TUSCALOOSA	Total Itemized Transactions with this Payee/Payer		\$15,000
AL	Total Non-Itemized Transactions with this Payee/Payer		\$0
35405	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC.	Mbr/staff education	09/09/2019	\$9,255
ONE HARGROVE DRIVE	Mbr/staff education	09/13/2019	\$5,575
LANHAM	Total Itemized Transactions with this Payee/Payer		\$14,830
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
39202	Total of All Transactions with this Payee/Payer for This Schedule		\$14,830
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY	Strategic planning-program devel	10/24/2019	\$200,000
1033 MASSACHUSETTS AVE, 2ND	Organizational dues	02/27/2020	\$10,000
CAMBRIDGE	Strategic planning-program devel	06/24/2020	\$200,000
MA	Total Itemized Transactions with this Payee/Payer		\$410,000
02138	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$410,000
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL	Mbr/staff education	09/07/2019	\$5,041
HAUTE CATERING	Assn policy development	09/09/2019	\$9,469
5525 DORSEY LN	Assn policy development	10/31/2019	\$8,121
BETHESDA	Assn policy development	10/31/2019	\$13,114
MD	Assn policy development	10/31/2019	\$9,534
20816	Annual Mtg event mgmt	12/18/2019	\$5,851
Type or Classification (B)	Mbr/staff education	12/18/2019	\$6,007
Catering	Mbr/staff education	12/18/2019	\$5,999
	Mbr/staff education	01/30/2020	\$18,348
	Mtg admin	04/09/2020	\$14,279
	Total Itemized Transactions with this Payee/Payer		\$117,974
	Total Non-Itemized Transactions with this Payee/Payer		\$128,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,449

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION  1200 ALA KAPUNA ST HONOLULU HI 96819	Assn policy development	04/09/2020	\$17,088
	Mtg admin	04/09/2020	\$5,123
	Total Itemized Transactions with this Payee/Payer		\$117,974
	Total Non-Itemized Transactions with this Payee/Payer		\$128,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,449
HAWAIIAN AIRLINES  3375 KOAPAKA STREET HONOLULU HI 96819	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,360
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,360
HEDRUSH AGENCY  916 G STREET NW STE 204 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Special guest costs	10/03/2019	\$6,720
	Public relations costs	12/05/2019	\$5,900
	Mbr/staff education	02/13/2020	\$32,751
	Special guest costs	06/18/2020	\$38,500
Advertising	Awards, Speaking, Entertainment	06/18/2020	\$50,000
	Awards, Speaking, Entertainment	06/30/2020	\$190,000
	Special guest costs	07/01/2020	\$55,000
	Special guest costs	07/02/2020	\$55,000
	Special guest costs	07/29/2020	\$7,110
	Special guest costs	08/19/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$445,981
	Total Non-Itemized Transactions with this Payee/Payer		\$16,577
	Total of All Transactions with this Payee/Payer for This Schedule		\$462,558
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I  4505 NORTH ROME AVE TAMPA FL 33603	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/31/2019	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
HILTON AMERICAS HOUSTON	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1600 LAMAR ST HOUSTON TX 39202	Assn policy development	09/07/2019	\$24,431
	Council disbursements	09/07/2019	\$7,673
	Council disbursements	09/07/2019	\$9,530
Type or Classification (B)	Assn policy development	09/07/2019	\$7,180
Hotel	Annual Mtg event mgmt	09/13/2019	\$16,582
	Annual Mtg event mgmt	10/03/2019	\$47,489
	Total Itemized Transactions with this Payee/Payer		\$112,885
	Total Non-Itemized Transactions with this Payee/Payer		\$33,672
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,557
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ARLINGTON			
950 N STAFFORD ST ARLINGTON VA 22203	Mbr/staff education	11/07/2019	\$9,437
	Total Itemized Transactions with this Payee/Payer		\$9,437
	Total Non-Itemized Transactions with this Payee/Payer		\$1,018
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,455
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA			
255 COURTLAND ST NE ATLANTA GA 30303	Mbr/staff education	12/05/2019	\$117,079
	Mbr/staff education	12/05/2019	\$17,647
	Mbr/staff education	12/05/2019	\$102,232
	Total Itemized Transactions with this Payee/Payer		\$236,958
	Total Non-Itemized Transactions with this Payee/Payer		\$5,709
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$242,667
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS			
1001 MARQUETTE AVE MINNEAPOLIS MN 55403	Mbr/staff education	02/13/2020	\$8,612
	Total Itemized Transactions with this Payee/Payer		\$8,612
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,512
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO BUENA VISTA PALACE			
1900 E. BUENA VISTA DR LAKE BUENA VISTA FL 32830	Mbr/staff education	11/26/2019	\$10,435
	Total Itemized Transactions with this Payee/Payer		\$10,435
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,435
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO CONVENTION CENTER			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
6001 DESTINATION PKWY ORLANDO FL 32819		Mbr/staff education	02/06/2020	\$195,471
		Mbr/staff education	05/29/2020	\$11,330
Type or Classification (B)		Mbr/staff education	05/29/2020	\$17,129
		Mbr/staff education	05/29/2020	\$70,952
Convention Center		Mbr/staff education	05/29/2020	\$39,073
		Mbr/staff education	05/29/2020	\$40,347
		Mbr/staff education	05/29/2020	\$66,972
		Mbr/staff education	05/29/2020	\$26,721
		Total Itemized Transactions with this Payee/Payer		\$467,995
		Total Non-Itemized Transactions with this Payee/Payer		\$17,892
		Total of All Transactions with this Payee/Payer for This Schedule		\$485,887
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HILTON ST LOUIS AT THE BALLPARK				
ONE SOUTH BROADWAY ST ST LOUIS MO 63102		Mbr/staff education	11/27/2019	\$10,429
		Mbr/staff education	11/27/2019	\$12,595
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$23,024
		Total Non-Itemized Transactions with this Payee/Payer		\$3,272
		Total of All Transactions with this Payee/Payer for This Schedule		\$26,296
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON				
1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005		Assn policy development	10/31/2019	\$7,442
		Mbr/staff education	11/21/2019	\$8,587
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$16,029
		Total Non-Itemized Transactions with this Payee/Payer		\$22,063
		Total of All Transactions with this Payee/Payer for This Schedule		\$38,092
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HOTEL 1600				
1600 RHODE ISLAND AVE NW WASHINGTON DC 20036		Mbr/staff education	11/26/2019	\$22,844
		Assn policy development	03/02/2020	\$129,319
		Assn policy development	04/09/2020	\$8,336
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$160,499
		Total Non-Itemized Transactions with this Payee/Payer		\$1,762
		Total of All Transactions with this Payee/Payer for This Schedule		\$162,261
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ATLANTA				
PO BOX 100652 ATLANTA GA 30384		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,711
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,711
Hotel				
Name and Address				

(A) Name and Address	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY LA INTERNATIONAL AIRPORT 6225 WEST CENTURY BLVD LOS ANGELES CA 90045	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/07/2019	\$6,257 \$6,257 \$7,026 \$13,283
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY LOUISVILLE 311 SOUTH FOURTH ST LOUISVILLE KY 40202	Mbr/staff education Mbr/staff education Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/27/2020 02/27/2020 02/27/2020	\$11,040 \$11,560 \$9,068 \$31,668 \$778 \$32,446
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ORLANDO 9801 INTERNATIONAL DR ORLANDO FL 32819	Mbr/staff education Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/06/2020	\$596,360 \$596,360 \$0 \$596,360
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN ANTONIO 123 LA SOYA SAN ANTONIO TX 78205	Council disbursements Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/03/2020 01/03/2020 01/03/2020 01/03/2020	\$56,019 \$15,412 \$34,094 \$8,993 \$114,518 \$5,893 \$120,411
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAVANNAH 2 W BAY ST SAVANNAH GA 31401	Council disbursements Council disbursements Council disbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/27/2020 02/27/2020 02/27/2020	\$37,496 \$27,954 \$48,015 \$113,465 \$0 \$113,465
Type or Classification (B) Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAMAW WILLIAM W. WINPISINGER ED & TECH CNTR 24494 PLACID HARBOR WAY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$31,429 \$0 \$31,429



HOLLYWOOD MD 20636	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/17/2019	\$31,429
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,429
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Event Services	Total of All Transactions with this Payee/Payer for This Schedule		\$31,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC.	Annual Mtg event mgmt	09/07/2019	\$341,862
	Annual Mtg event mgmt	09/07/2019	\$47,846
3055 MCCANN FARM DR	Annual Mtg special event	09/09/2019	\$84,387
GARNET VALLEY	Annual Mtg special event	09/13/2019	\$103,426
PA	Annual Mtg special event	09/13/2019	\$73,617
19060	Annual Mtg event mgmt	10/17/2019	\$49,746
Type or Classification (B)	Annual Mtg event mgmt	06/11/2020	\$7,969
	Total Itemized Transactions with this Payee/Payer		\$708,853
Technology Services	Total Non-Itemized Transactions with this Payee/Payer		\$75,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$784,507
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFOLAWGROUP LLP			
PO BOX 2139	Total Itemized Transactions with this Payee/Payer		\$0
MANHATTAN BEACH	Total Non-Itemized Transactions with this Payee/Payer		\$11,200
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,200
90267			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC.	Strategic planning-program devel	12/19/2019	\$217,600
	Strategic planning-program devel	05/28/2020	\$15,000
1201 16TH ST NW, STE 414	Strategic planning-program devel	06/30/2020	\$8,000
WASHINGTON	Strategic planning-program devel	07/27/2020	\$8,000
DC	Strategic planning-program devel	08/12/2020	\$12,000
20036	Strategic planning-program devel	08/12/2020	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$268,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$268,600
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC			
445 PETTIS AVE SE	Mbr/staff education	07/08/2020	\$6,840
ADA	Mbr/staff education	07/22/2020	\$13,680
MI	Total Itemized Transactions with this Payee/Payer		\$20,520
49301	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,520
Educational Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP	Mbr/staff education	02/06/2020	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
4301 CONNECTICUT AVE NW, ST	Total Non-Itemized Transactions with this Payee/Payer		\$3,825
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$33,825

DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	04/16/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		\$3,825
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,825
Name and Address (A)			
INSTRUCTIONAL COACHING GROUP, LLC	Purpose (C)	Date (D)	Amount (E)
PO BOX 35, 111 SOUTH C. ST	Mbr/staff education	10/10/2019	\$6,500
NORTH LOUP	Total Itemized Transactions with this Payee/Payer		\$6,500
NE	Total Non-Itemized Transactions with this Payee/Payer		\$3,363
68859	Total of All Transactions with this Payee/Payer for This Schedule		\$9,863
Type or Classification (B)			
Consulting and Coaching Service			
Name and Address (A)			
INTERCONTINENTAL LOS ANGELES DOWNTOWN	Purpose (C)	Date (D)	Amount (E)
900 WILSHIRE BLVD	Mbr/staff education	12/13/2019	\$186,511
LOS ANGELES	Mbr/staff education	02/07/2020	\$227,356
CA	Total Itemized Transactions with this Payee/Payer		\$413,867
90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$413,867
Hotel			
Name and Address (A)			
ISS FACILITY SERVICES INC. DC METRO	Purpose (C)	Date (D)	Amount (E)
PO BOX 844279	Total Itemized Transactions with this Payee/Payer		\$0
BOSTON	Total Non-Itemized Transactions with this Payee/Payer		\$6,896
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,896
02284			
Type or Classification (B)			
Building Maintenance			
Name and Address (A)			
JAMES E. FORD	Purpose (C)	Date (D)	Amount (E)
23 BOODY ST	Total Itemized Transactions with this Payee/Payer		\$0
BRUNSWICK	Total Non-Itemized Transactions with this Payee/Payer		\$5,536
ME	Total of All Transactions with this Payee/Payer for This Schedule		\$5,536
04011			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMIE LYNN MORTON	Total Itemized Transactions with this Payee/Payer		\$0
45 DRIFTWOOD LN	Total Non-Itemized Transactions with this Payee/Payer		\$8,737
OROFINO	Total of All Transactions with this Payee/Payer for This Schedule		\$8,737
ID			
83544			
Type or Classification			

(B)				
Consultant				
Name and Address (A)				
JERRY L. CARUTHERS		Purpose (C)	Date (D)	Amount (E)
17065 SW STELLAR DR		Governance admin	12/12/2019	\$10,000
SHERWOOD		Total Itemized Transactions with this Payee/Payer		\$10,000
OR		Total Non-Itemized Transactions with this Payee/Payer		\$625
97140		Total of All Transactions with this Payee/Payer for This Schedule		\$10,625
Type or Classification (B)				
Consultant-Management				
Name and Address (A)				
JETBLUE		Purpose (C)	Date (D)	Amount (E)
118-29 QUEENS BLVD		Total Itemized Transactions with this Payee/Payer		\$0
FOREST HILLS		Total Non-Itemized Transactions with this Payee/Payer		\$48,817
NY		Total of All Transactions with this Payee/Payer for This Schedule		\$48,817
11375				
Type or Classification (B)				
Airline				
Name and Address (A)				
JILLIAN RENEE HUBER		Purpose (C)	Date (D)	Amount (E)
23432 MUD CREEK ROAD		Total Itemized Transactions with this Payee/Payer		\$0
ANNAWAN		Total Non-Itemized Transactions with this Payee/Payer		\$6,600
IL		Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
61234				
Type or Classification (B)				
Facilitator				
Name and Address (A)				
JIM PATERSON		Purpose (C)	Date (D)	Amount (E)
208 OCEAN VIEW BLVD		Total Itemized Transactions with this Payee/Payer		\$0
LEWES		Total Non-Itemized Transactions with this Payee/Payer		\$6,845
DE		Total of All Transactions with this Payee/Payer for This Schedule		\$6,845
19958				
Type or Classification (B)				
Writer				
Name and Address (A)				
JOHN LUND		Purpose (C)	Date (D)	Amount (E)
8729 MAIN ST		Total Itemized Transactions with this Payee/Payer		\$0
EDMONDS		Total Non-Itemized Transactions with this Payee/Payer		\$10,400
WA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,400
98026				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

JUDITH LORRAINE SCHAUBACH		Purpose (C)	Date (D)	Amount (E)
27845 BAY SHORE DR NW		Total Itemized Transactions with this Payee/Payer		\$0
ISANTI		Total Non-Itemized Transactions with this Payee/Payer		\$7,171
MN		Total of All Transactions with this Payee/Payer for This Schedule		\$7,171
55040				
Type or Classification (B)				
Trainer				
Name and Address (A)				
K&R INDUSTRIES, INC.		Purpose (C)	Date (D)	Amount (E)
14110- D SULLYFIELD CIRCLE		Total Itemized Transactions with this Payee/Payer		\$0
CHANTILLY		Total Non-Itemized Transactions with this Payee/Payer		\$18,604
VA		Total of All Transactions with this Payee/Payer for This Schedule		\$18,604
20151				
Type or Classification (B)				
Promotional Products				
Name and Address (A)				
KALDOR US LTD		Purpose (C)	Date (D)	Amount (E)
30 E23RD ST, FLR 11		Mbr/staff education	07/15/2020	\$6,125
NEW YORK		Total Itemized Transactions with this Payee/Payer		\$6,125
NY		Total Non-Itemized Transactions with this Payee/Payer		\$0
10010		Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification (B)				
Consultant				
Name and Address (A)				
KANSAS CITY DOWNTOWN MARRIOTT		Purpose (C)	Date (D)	Amount (E)
200 WEST 12TH ST		Mbr/staff education	12/12/2019	\$9,631
KANSAS CITY		Total Itemized Transactions with this Payee/Payer		\$9,631
MO		Total Non-Itemized Transactions with this Payee/Payer		\$0
64105		Total of All Transactions with this Payee/Payer for This Schedule		\$9,631
Type or Classification (B)				
Hotel				
Name and Address (A)				
KAREN BERNEY		Purpose (C)	Date (D)	Amount (E)
605 INDIAN ROW CT		Total Itemized Transactions with this Payee/Payer		\$0
HENDERSON		Total Non-Itemized Transactions with this Payee/Payer		\$5,880
NV		Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
89011				
Type or Classification (B)				
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KARINA COLON		Total Itemized Transactions with this Payee/Payer		\$0
1801 ELOISE LANE		Total Non-Itemized Transactions with this Payee/Payer		\$10,747
EDGEWOOD		Total of All Transactions with this Payee/Payer for This Schedule		\$10,747

MD 39202			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
KATHLEEN CHRISTENSEN			
2201 W. 41 ST CASPER WY 82604	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,663
Type or Classification (B)			
Consultant			
Name and Address (A)			
KATHLEEN J. SKINNER UNIT 12 22 COTTAGE PARK AVE CAMBRIDGE MA 02140	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/03/2020	\$10,000
	Mbr/staff education	07/08/2020	\$16,200
	Mbr/staff education	07/29/2020	\$16,200
	Mbr/staff education	08/26/2020	\$28,800
	Total Itemized Transactions with this Payee/Payer		\$71,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$71,200
Type or Classification (B)			
Research Consultant			
Name and Address (A)			
KATIE ALLEN 8000 E 12TH AVE APT 13-A3 DENVER CO 80220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,780
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,780
Type or Classification (B)			
Consultant			
Name and Address (A)			
KELSEY KEMPTER 1911 S. KIPLING ST #4 LAKEWOOD CO 80227	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/26/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$500
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
KENNA DUNNER 1454 SANTA ANITA DR #A LAS VEGAS NV 89119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			

Consultant			
Name and Address (A)			
KEVIN LOCK		Purpose (C)	Date (D)
9948 VALE RD		Public relations costs	09/12/2019
VIENNA		Total Itemized Transactions with this Payee/Payer	\$9,760
VA		Total Non-Itemized Transactions with this Payee/Payer	\$9,760
39202		Total of All Transactions with this Payee/Payer for This Schedule	\$0
Type or Classification (B)			
Photography			
Name and Address (A)			
LARRY WICKS		Purpose (C)	Date (D)
1756 INTERLACHEN BAY		Total Itemized Transactions with this Payee/Payer	\$0
WOODBURY		Total Non-Itemized Transactions with this Payee/Payer	\$5,201
MN		Total of All Transactions with this Payee/Payer for This Schedule	\$5,201
55125			
Type or Classification (B)			
Coaching			
Name and Address (A)			
LAURA J. WILBERDING		Purpose (C)	Date (D)
815 S. SCHOOL		Total Itemized Transactions with this Payee/Payer	\$0
CUBA CITY		Total Non-Itemized Transactions with this Payee/Payer	\$6,600
WI		Total of All Transactions with this Payee/Payer for This Schedule	\$6,600
53807			
Type or Classification (B)			
Consultant			
Name and Address (A)			
LAWRENCE BRINSON		Purpose (C)	Date (D)
PO BOX 1283-12701 MOORES MI		Total Itemized Transactions with this Payee/Payer	\$0
HUNTERSVILLE		Total Non-Itemized Transactions with this Payee/Payer	\$8,237
NC		Total of All Transactions with this Payee/Payer for This Schedule	\$8,237
28078			
Type or Classification (B)			
Consultant			
Name and Address (A)			
LEARNING FORWARD		Purpose (C)	Date (D)
504 SOUTH LOCUST STREET		Mbr/staff education	10/31/2019
OXFORD		Mbr/staff education	05/28/2020
OH		Total Itemized Transactions with this Payee/Payer	\$40,000
45056		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$40,000
Education			
Name and Address (A)		Purpose (C)	Date (D)
LEDGE COUNSEL, INC.			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4958 BUTTERWORTH PL, NW WASHINGTON DC 20016	Assn policy development	07/01/2020	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEVY PREMIUM FOODSERVICE LLC	Annual Mtg catering	09/04/2019	\$16,714
1001 AVENIDA DE LAS AMERICA HOUSTON TX 77010	Total Itemized Transactions with this Payee/Payer		\$16,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,714
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA P. MORROW	Total Itemized Transactions with this Payee/Payer		\$0
426 VALOR DR LITITZ PA 17022	Total Non-Itemized Transactions with this Payee/Payer		\$11,684
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,684
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSEY MATTHEWS	Total Itemized Transactions with this Payee/Payer		\$0
1617 HILLCREST WAY CLARKSTON WA 99403	Total Non-Itemized Transactions with this Payee/Payer		\$8,682
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,682
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC.	Total Itemized Transactions with this Payee/Payer		\$0
501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Total Non-Itemized Transactions with this Payee/Payer		\$7,453
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,453
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M. BUCCIGROSSE	Mbr/staff education	01/09/2020	\$7,800
14021 N. 180TH AVE SURPRISE	Mbr/staff education	02/06/2020	\$8,040
	Total Itemized Transactions with this Payee/Payer		\$45,180
	Total Non-Itemized Transactions with this Payee/Payer		\$8,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,734

AZ 85388	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Mbr/staff education	03/05/2020	\$7,380
	Mbr/staff education	05/07/2020	\$11,100
Facilitator	Mbr/staff education	06/04/2020	\$10,860
	Total Itemized Transactions with this Payee/Payer		\$45,180
	Total Non-Itemized Transactions with this Payee/Payer		\$8,554
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,734
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS CHICAGO O'HARE HOTEL	Mbr/staff education	03/05/2020	\$25,000
	Mbr/staff education	03/05/2020	\$9,922
5300 N RIVER RD	Mbr/staff education	03/05/2020	\$16,561
DES PLAINES	Mbr/staff education	03/05/2020	\$33,439
IL	Mbr/staff education	03/05/2020	\$6,515
60018	Total Itemized Transactions with this Payee/Payer		\$91,437
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$62
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$91,499
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOLLYWOOD HOTEL, LLC			
1755 N HIGHLAND AVE	Council disbursements	03/12/2020	\$78,910
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$78,910
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90028	Total of All Transactions with this Payee/Payer for This Schedule		\$78,910
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL	Assn policy development	09/07/2019	\$18,215
	Mbr/staff education	11/07/2019	\$12,110
1177 15TH ST NW	Mbr/staff education	01/23/2020	\$26,691
WASHINGTON	Assn policy development	02/27/2020	\$7,864
DC	Mtg admin	03/13/2020	\$113,016
20005	Total Itemized Transactions with this Payee/Payer		\$177,896
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,330
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$192,226
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS NEW ORLEANS HOTEL			
300 POYDRAS ST	Mbr/staff education	01/16/2020	\$30,000
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer		\$30,000
LA	Total Non-Itemized Transactions with this Payee/Payer		\$0
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOIS YUKNA	Assn policy development	01/30/2020	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$5,812
PO BOX 182	Total Non-Itemized Transactions with this Payee/Payer		\$2,616
METUCHEN	Total of All Transactions with this Payee/Payer for This Schedule		\$8,428



NJ 08840			
Type or Classification (B)			
Member			
Name and Address (A)			
LORI DODSON			
18720 PURPLE MARTIN LANE	Purpose (C)	Date (D)	Amount (E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,813
20879	Total of All Transactions with this Payee/Payer for This Schedule		\$6,813
Type or Classification (B)			
Consultant			
Name and Address (A)			
LORI J. STRATTON			
1019 LAKECREST RD	Purpose (C)	Date (D)	Amount (E)
LAWRENCE	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/Payer		\$10,955
66049	Total of All Transactions with this Payee/Payer for This Schedule		\$10,955
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LORIEN HOTEL & SPA			
1600 KING ST	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA	Assn policy development	09/07/2019	\$5,502
VA	Assn policy development	02/13/2020	\$5,977
22314	Total Itemized Transactions with this Payee/Payer		\$11,479
	Total Non-Itemized Transactions with this Payee/Payer		\$12,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,696
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOUISE A. STOMPOR			
4060 KOLZE AVE	Purpose (C)	Date (D)	Amount (E)
SCHILLER PARK	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$8,246
60176	Total of All Transactions with this Payee/Payer for This Schedule		\$8,246
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS	Mbr/staff education	10/03/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
8322 ONE CALAIS AVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,275
BATON ROUGE	Total of All Transactions with this Payee/Payer for This Schedule		\$21,275
LA			
39202			
Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC  PO BOX 531840 ATLANTA GA 30353	Mbr/staff education	09/07/2019	\$8,089
	Mbr/staff education	09/07/2019	\$21,023
	Mbr/staff education	09/07/2019	\$15,384
	Mbr/staff education	09/07/2019	\$27,376
	Mbr/staff education	09/07/2019	\$157,536
	Mbr/staff education	09/07/2019	\$101,302
	Mbr/staff education	09/07/2019	\$24,293
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$355,003
Communications	Total Non-Itemized Transactions with this Payee/Payer		\$12,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$367,769
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA JOHNSON  1605 MIDWAY ST GREENSBORO NC 27406	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALDEN EDUCATION ASSOCIATION, INC.  PO BOX 522 MALDEN MA 02148	Mbr/staff education	11/21/2019	\$5,266
	Total Itemized Transactions with this Payee/Payer		\$5,266
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER EDUCATION ASSOC. (NH)  1750 ELM ST, STE 201B MANCHESTER NH 03104	Mbr/staff education	12/12/2019	\$8,250
	Total Itemized Transactions with this Payee/Payer		\$8,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,250
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLIN D. JEFFERS  18922 GROVER STREET OMAHA NE 68130	Mbr/staff education	09/18/2019	\$10,000
	Mbr/staff education	10/17/2019	\$10,000
	Mbr/staff education	11/26/2019	\$10,000
	Mbr/staff education	12/05/2019	\$10,000
	Mbr/staff education	01/16/2020	\$10,000
	Mbr/staff education	02/20/2020	\$10,000
	Mbr/staff education	03/17/2020	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,000
Facilitator	Total Non-Itemized Transactions with this Payee/Payer		\$9,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,836

		Purpose (C)	Date (D)	Amount (E)
		Mbr/staff education	04/16/2020	\$10,000
		Mbr/staff education	05/14/2020	\$10,000
		Mbr/staff education	06/11/2020	\$10,000
		Mbr/staff education	07/15/2020	\$10,000
		Mbr/staff education	08/12/2020	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$9,836
		Total of All Transactions with this Payee/Payer for This Schedule		\$129,836
Name and Address (A)				
MARTHA W. ALLEN				
465 POLLARD HILL CANAAN VT 05903				
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		\$7,348
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,348
Name and Address (A)				
MARY K. BELL				
1334 WOODGROVE WAY SUN PRAIRIE WI 53590				
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		\$5,783
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,783
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
MARYANN PARKER PLLC  1730 S. HIGGINS AVE MISSOULA MT 59801		Union admin legal advice	10/17/2019	\$16,050
		Union admin legal advice	12/12/2019	\$10,538
		Union admin legal advice	12/12/2019	\$13,050
		Union admin legal advice	01/16/2020	\$9,262
		Union admin legal advice	03/12/2020	\$12,525
Type or Classification (B)		Union admin legal advice	04/02/2020	\$14,325
		Union admin legal advice	05/14/2020	\$14,625
		Union admin legal advice	05/28/2020	\$17,550
		Union admin legal advice	08/12/2020	\$14,550
		Union admin legal advice	08/19/2020	\$12,338
Consultant		Union admin legal advice	08/19/2020	\$17,100
		Total Itemized Transactions with this Payee/Payer		\$151,913
		Total Non-Itemized Transactions with this Payee/Payer		\$4,159
		Total of All Transactions with this Payee/Payer for This Schedule		\$156,072
		Name and Address (A)		Purpose (C)
MARYLAND STATE EDUCATION ASSOCIATION  140 MAIN ST ANNAPOLIS MD 21401		Mbr/staff education	10/03/2019	\$15,000
		Council disbursements	03/12/2020	\$14,278
		Total Itemized Transactions with this Payee/Payer		\$29,278
		Total Non-Itemized Transactions with this Payee/Payer		\$5,208
		Total of All Transactions with this Payee/Payer for This Schedule		\$34,486
Type or Classification (B)				

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA	Mbr/staff education	09/13/2019	\$15,400
PO BOX 829914	Mbr/staff education	11/27/2019	\$8,750
PHILADELPHIA	Mbr/staff education	01/16/2020	\$8,750
PA	Mbr/staff education	03/12/2020	\$6,400
19182	Mbr/staff education	05/14/2020	\$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,050
	Total Non-Itemized Transactions with this Payee/Payer		\$4,340
Productions	Total of All Transactions with this Payee/Payer for This Schedule		\$52,390
Name and Address (A)			
MICHAEL E.D. CARVELLA	Purpose (C)	Date (D)	Amount (E)
4917 FLEETWOOD DR	Total Itemized Transactions with this Payee/Payer		\$0
KNOXVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$10,986
TN	Total of All Transactions with this Payee/Payer for This Schedule		\$10,986
37921			
Type or Classification (B)			
Facilitator			
Name and Address (A)			
MICHIGAN EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
BOX 2573	Total Itemized Transactions with this Payee/Payer		\$0
1216 KENDALE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$6,522
EAST LANSING	Total of All Transactions with this Payee/Payer for This Schedule		\$6,522
MI			
48826			
Type or Classification (B)			
State Association			
Name and Address (A)			
MICROSEARCH CORPORATION	Purpose (C)	Date (D)	Amount (E)
101 WESTERN AVE, STE 1	Total Itemized Transactions with this Payee/Payer		\$0
GLOUCESTER	Total Non-Itemized Transactions with this Payee/Payer		\$9,000
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
01930			
Type or Classification (B)			
Electronic Document Svc			
Name and Address (A)			
MIDWEST ACADEMY	Purpose (C)	Date (D)	Amount (E)
53 W. JACKSON BLVD, #1634	Mbr/staff education	06/04/2020	\$10,000
CHICAGO	Mbr/staff education	06/04/2020	\$10,000
IL	Mbr/staff education	06/04/2020	\$10,000
60604	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Education Advocacy Group			
Name and Address (A)			
MISSOURI NEA	Purpose (C)	Date (D)	Amount (E)

1810 EAST ELM STREET JEFFERSON CITY MO 65101	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/03/2019	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
Type or Classification (B)			
State Association			
Name and Address (A)			
MITAGS-PMI-MCC	Purpose (C)	Date (D)	Amount (E)
692 MARITIME BLVD	Mbr/staff education	01/23/2020	\$37,559
LINTHICUM HEIGHTS	Total Itemized Transactions with this Payee/Payer		\$37,559
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21090	Total of All Transactions with this Payee/Payer for This Schedule		\$37,559
Type or Classification (B)			
Educational Services			
Name and Address (A)			
MONTGOMERY COUNTY EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
434 SOUTH DECATUR ST	Total Itemized Transactions with this Payee/Payer		\$0
MONTGOMERY	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
36104			
Type or Classification (B)			
Local Association			
Name and Address (A)			
MONTGOMERY COUNTY PUBLIC SCHOOLS	Purpose (C)	Date (D)	Amount (E)
45 WEST GUDE DR, STE 3202	Mbr/staff education	11/26/2019	\$72,864
ROCKVILLE	Mbr/staff education	04/09/2020	\$72,864
MD	Total Itemized Transactions with this Payee/Payer		\$145,728
20850	Total Non-Itemized Transactions with this Payee/Payer		\$295
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$146,023
School District			
Name and Address (A)			
NAJMA RAHMANI LANDIS	Purpose (C)	Date (D)	Amount (E)
4103 CLAREMONT CT	Total Itemized Transactions with this Payee/Payer		\$0
WILMINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$9,296
DE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,296
19808			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOC. FOR FAMILY SCHOOL AND	Mbr/staff education	07/29/2020	\$75,000
COMMUNITY ENGAGEMENT	Total Itemized Transactions with this Payee/Payer		\$75,000
601 KING ST, STE 401	Total Non-Itemized Transactions with this Payee/Payer		\$0
ALEXANDRIA	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000

VA 22314			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
NATIONAL ASSOCIATION FOR EQUAL OPPORTUNITY IN HIGHER EDUCA 110 MARYLAND AVE, NE STE 50 WASHINGTON DC 20002	Purpose (C)	Date (D)	Amount (E)
	Public ed research/analysis	04/16/2020	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Nonprofit			
Name and Address (A)			
NEA - NEW HAMPSHIRE  9 SOUTH SPRING STREET CONCORD NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,895
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,895
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA-ALASKA  4100 SPENARD ROAD ANCHORAGE AK 99517	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,012
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,012
Type or Classification (B)			
State Association			
Name and Address (A)			
NEA-NEW MEXICO  2007 BOTULPH RD SANTA FE NM 87505	Purpose (C)	Date (D)	Amount (E)
	Release time - committee members	05/21/2020	\$10,242
	Release time - committee members	07/29/2020	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$16,442
	Total Non-Itemized Transactions with this Payee/Payer		\$8,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,268
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,953
Type or Classification (B)			

State Association			
Name and Address (A)			
NORTH CAROLINA ASSN OF EDUCATORS			
700 S SALISBURY ST RALEIGH NC 27611		Purpose (C)	Date (D)
		Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$5,032	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,032	
Type or Classification (B)			
State Association			
Name and Address (A)			
NSAII-NAT'L STAFF ASSOC FOR IMPROVEMNT			
262 WENONAH AVE MANTUA NJ 08051		Purpose (C)	Date (D)
		Amount (E)	
Total Itemized Transactions with this Payee/Payer		\$0	
Total Non-Itemized Transactions with this Payee/Payer		\$7,940	
Total of All Transactions with this Payee/Payer for This Schedule		\$7,940	
Type or Classification (B)			
Non-profit			
Name and Address (A)			
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43216		Purpose (C)	Date (D)
		Amount (E)	
Mbr/staff education		10/03/2019	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000	
Total Non-Itemized Transactions with this Payee/Payer		\$3,987	
Total of All Transactions with this Payee/Payer for This Schedule		\$18,987	
Type or Classification (B)			
State Association			
Name and Address (A)			
OMNI NASHVILLE HOTEL			
250 FIFTH AVE SOUTH NASHVILLE TN 39202		Purpose (C)	Date (D)
		Amount (E)	
Mbr/staff education		09/07/2019	\$13,092
Mbr/staff education		09/07/2019	\$13,092
Mbr/staff education		09/07/2019	\$16,443
Mbr/staff education		09/07/2019	\$6,604
Mbr/staff education		09/07/2019	\$6,604
Mbr/staff education		09/07/2019	\$13,092
Total Itemized Transactions with this Payee/Payer		\$68,927	
Total Non-Itemized Transactions with this Payee/Payer		\$16,478	
Total of All Transactions with this Payee/Payer for This Schedule		\$85,405	
Type or Classification (B)			
Hotel			
Name and Address (A)			
OREGON EDUCATION ASSOCIATION			
6900 SW ATLANTA ST PORTLAND OR 97223		Purpose (C)	Date (D)
		Amount (E)	
Mbr/staff education		10/03/2019	\$15,000
Total Itemized Transactions with this Payee/Payer		\$15,000	
Total Non-Itemized Transactions with this Payee/Payer		\$3,611	
Total of All Transactions with this Payee/Payer for This Schedule		\$18,611	
Type or Classification (B)			
State Association			
Name and Address (A)			
		Purpose (C)	Date (D)
		Amount (E)	

PALMER HOUSE HILTON	Purpose (C)	Date (D)	Amount (E)
17 E MONROE ST	Mbr/staff education	11/27/2019	\$52,146
CHICAGO	Mbr/staff education	11/27/2019	\$62,835
IL	Mbr/staff education	11/27/2019	\$75,785
60603	Total Itemized Transactions with this Payee/Payer		\$190,766
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$190,766
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC	Mbr/staff education	01/23/2020	\$55,000
2411 15TH ST, STE A	Mbr/staff education	01/23/2020	\$100,000
SACRAMENTO	Total Itemized Transactions with this Payee/Payer		\$155,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95818	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Type or Classification (B)			
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA FROST-BROOKS	Total Itemized Transactions with this Payee/Payer		\$0
3782 BAINBRIDGE RD	Total Non-Itemized Transactions with this Payee/Payer		\$13,426
CLEVELAND HEIGHTS	Total of All Transactions with this Payee/Payer for This Schedule		\$13,426
OH			
44118			
Type or Classification (B)			
Trainer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA R. ROACH	Total Itemized Transactions with this Payee/Payer		\$0
2502 TOLANI TRAIL	Total Non-Itemized Transactions with this Payee/Payer		\$14,290
FLAGSTAFF	Total of All Transactions with this Payee/Payer for This Schedule		\$14,290
AZ			
86005			
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA M. MAJEROWICZ	Mbr/staff education	10/03/2019	\$15,360
17 SQUARE WOODS DR	Mbr/staff education	10/03/2019	\$11,936
LAGRANGEVILLE	Total Itemized Transactions with this Payee/Payer		\$27,296
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12540	Total of All Transactions with this Payee/Payer for This Schedule		\$27,296
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEGGY RUTH COCHRAN	Release time - committee members	02/21/2020	\$8,400
PO BOX 890	Total Itemized Transactions with this Payee/Payer		\$76,700
ROCKY MOUNT	Total Non-Itemized Transactions with this Payee/Payer		\$13,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,865



MO 65072	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Release time - committee members	03/05/2020	\$6,300
	Release time - committee members	03/12/2020	\$7,000
Consultant	Release time - committee members	04/02/2020	\$7,000
	Release time - committee members	04/16/2020	\$7,000
	Release time - committee members	04/30/2020	\$7,000
	Release time - committee members	05/14/2020	\$7,000
	Release time - committee members	05/28/2020	\$7,000
	Release time - committee members	06/16/2020	\$6,500
	Release time - committee members	06/25/2020	\$7,000
	Release time - committee members	07/08/2020	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$76,700
	Total Non-Itemized Transactions with this Payee/Payer		\$13,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK	Union admin legal advice	09/07/2019	\$6,038
	Union admin legal advice	09/07/2019	\$8,438
CALLE ELADI HOMS 13 BAJOS	Union admin legal advice	09/07/2019	\$11,288
PALMA DE MALLORCA	Union admin legal advice	09/07/2019	\$10,088
00	Union admin legal advice	01/30/2020	\$10,538
00000	Union admin legal advice	01/30/2020	\$19,275
Type or Classification (B)	Union admin legal advice	04/09/2020	\$7,650
	Union admin legal advice	08/12/2020	\$6,225
Consultant	Union admin legal advice	08/12/2020	\$11,438
	Union admin legal advice	08/19/2020	\$9,112
	Union admin legal advice	08/26/2020	\$12,488
	Union admin legal advice	08/26/2020	\$11,888
	Union admin legal advice	08/26/2020	\$13,725
	Union admin legal advice	08/26/2020	\$15,450
	Total Itemized Transactions with this Payee/Payer		\$153,641
	Total Non-Itemized Transactions with this Payee/Payer		\$2,002
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,643
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP E. NAST			
8032 NUMBER 2 ROAD WEST	Total Itemized Transactions with this Payee/Payer		\$0
MANLIUS	Total Non-Itemized Transactions with this Payee/Payer		\$10,640
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$10,640
13104			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK			
PO BOX 3318	Mbr/staff education	07/29/2020	\$5,600
NEDERLAND	Total Itemized Transactions with this Payee/Payer		\$5,600
CO	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
80466	Total of All Transactions with this Payee/Payer for This Schedule		\$9,800
Type or Classification (B)			
Higher Ed Human Dlv			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION COUNCIL	Mbr/staff education	10/31/2019	\$30,000
740 15TH ST NW, STE 300	Mbr/staff education	01/16/2020	\$30,000
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$60,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE & EQUITY IN EDUCATION, INC.	Mbr/staff education	04/16/2020	\$23,432
RE-CENTER	Mbr/staff education	04/16/2020	\$31,660
75 CHARTER OAK AVE, STE 1-3	Total Itemized Transactions with this Payee/Payer		\$55,092
HARTFORD	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$55,092
06106			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD	Assn policy development	10/10/2019	\$5,200
	Mbr/staff education	10/10/2019	\$27,700
145 E. 57TH ST, 4TH FLR	Mbr/staff education	10/10/2019	\$19,549
NEW YORK	Mbr/staff education	10/10/2019	\$16,549
NY	Mbr/staff education	10/10/2019	\$6,349
10022	Assn policy development	10/10/2019	\$23,800
	Assn policy development	10/17/2019	\$11,000
	Mbr/staff education	10/17/2019	\$13,949
Non-profit	Assn policy development	10/17/2019	\$22,200
	Mbr/staff education	10/17/2019	\$40,149
	Mbr/staff education	10/31/2019	\$50,649
	Mbr/staff education	10/31/2019	\$11,749
	Mbr/staff education	01/16/2020	\$10,000
	Mbr/staff education	01/16/2020	\$9,991
	Assn policy development	01/17/2020	\$29,200
	Mbr/staff education	08/05/2020	\$6,129
	Mbr/staff education	08/05/2020	\$22,770
	Mbr/staff education	08/19/2020	\$39,277
	Mbr/staff education	08/19/2020	\$18,120
	Mbr/staff education	08/19/2020	\$5,859
	Mbr/staff education	08/26/2020	\$8,897
	Total Itemized Transactions with this Payee/Payer		\$399,086
	Total Non-Itemized Transactions with this Payee/Payer		\$6,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$406,009
Name and Address (A)			
RACHAEL POPPE	Purpose (C)	Date (D)	Amount (E)
3265 ROSE HAVEN TRAIL	Total Itemized Transactions with this Payee/Payer		\$0
GREEN BAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,674
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$5,674
54313			
Type or Classification (B)			
Trainer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHEL ANN MALESKI 7610 E VALLEY OVERLOOK DR TUCSON AZ 85710	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Type or Classification (B)			
Consultant			
RACHEL CROFT 613 TERRACE CARSON CITY NV 89703	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,652
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,652
Type or Classification (B)			
Consultant			
RACHEL IMMERMANN 8242 CORAL BELL COURT LIBERTY TWP OH 45044	Mbr/staff education	09/07/2019	\$7,850
	Mbr/staff education	01/03/2020	\$11,121
	Total Itemized Transactions with this Payee/Payer		\$18,971
	Total Non-Itemized Transactions with this Payee/Payer		\$40,232
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,203
Member			
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Mbr/staff education	10/03/2019	\$12,500
	Mbr/staff education	02/13/2020	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,484
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,484
Local Association			
REBECCA COLE 28 LAND OF NOD RD WINDHAM ME 04062	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
RENAISSANCE DALLAS HOTEL			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2222 N STEMMONS FWY DALLAS TX 75207	Mbr/staff education	02/06/2020	\$42,136
	Mbr/staff education	04/09/2020	\$15,551
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,687
	Total Non-Itemized Transactions with this Payee/Payer		\$3,098
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$60,785
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE SEATTLE	Mbr/staff education	11/14/2019	\$7,330
515 MADISON ST SEATTLE WA 98104	Mbr/staff education	11/14/2019	\$12,361
	Mbr/staff education	11/14/2019	\$24,197
	Mbr/staff education	11/14/2019	\$10,393
	Total Itemized Transactions with this Payee/Payer		\$54,281
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$54,281
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODRIGO RODRIGUEZ-TOVAR	Mbr/staff education	08/26/2020	\$5,000
1300 E. RIVERSIDE DR, APT C AUSTIN TX 78741	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,521
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,521
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROSEN SHINGLE CREEK	Mbr/staff education	03/12/2020	\$14,980
9939 UNIVERSAL BLVD ORLANDO FL 32819	Mbr/staff education	03/12/2020	\$10,298
	Mbr/staff education	04/02/2020	\$56,280
	Total Itemized Transactions with this Payee/Payer		\$81,558
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,332
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$89,890
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABRINA M. PEACOCK	Total Itemized Transactions with this Payee/Payer		\$0
2008 SHARPE RD GREENSBORO NC 27406	Total Non-Itemized Transactions with this Payee/Payer		\$11,133
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,133
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANDRA LEE SKORDALOS	Mbr/staff education	08/19/2020	\$5,000
2511 AMBLER RD BALTIMORE MD 21222	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)			
Consultant			
Name and Address (A)			
SARAH ELLEN BORGMAN			
65347 C.R.3 WAKARUSA IN 46573	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,832
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
Type or Classification (B)			
Member			
Name and Address (A)			
SENETRIA BLOCKER			
9307 FOX RUN DR CLINTON MD 20735	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	08/19/2020	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Consultant			
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		\$6,808
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,808
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)			
SHARON GALLAGHER-FISHBAUGH			
1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,946
Type or Classification (B)			
Trainer			
Name and Address (A)			
SHEILA YVETTE PINKNEY			
2047 ROBINSON RD NEWTON NC 28658	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,967
Type or Classification (B)			
Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND SEATTLE	Mbr/staff education	09/07/2019	\$30,972
1400 6TH AVE	Mbr/staff education	09/07/2019	\$88,488
SEATTLE	Mbr/staff education	09/07/2019	\$113,012
WA	Total Itemized Transactions with this Payee/Payer		\$232,472
98101	Total Non-Itemized Transactions with this Payee/Payer		\$8,802
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$241,274
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SAN DIEGO MARINA	Mbr/staff education	10/17/2019	\$275,825
1380 HARBOR ISLAND DR	Total Itemized Transactions with this Payee/Payer		\$275,825
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$275,825
92101			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON TAMPA RIVERWALK HOTEL	Mbr/staff education	11/27/2019	\$52,647
200 N ASHLEY DR	Mbr/staff education	11/27/2019	\$55,893
TAMPA	Total Itemized Transactions with this Payee/Payer		\$108,540
FL	Total Non-Itemized Transactions with this Payee/Payer		\$2,065
33602	Total of All Transactions with this Payee/Payer for This Schedule		\$110,605
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND	Strategic planning-program devel	08/03/2020	\$412,371
STE 300	Total Itemized Transactions with this Payee/Payer		\$412,371
1201 CONNECTICUT AVE NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$412,371
DC			
20036			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT	Annual Mtg communication	09/07/2019	\$8,704
PO BOX 289	Annual Mtg communication	09/07/2019	\$6,308
LAUREL	Annual Mtg communication	09/26/2019	\$6,055
NY	Mbr/staff education	04/16/2020	\$30,786
39202	Mbr/staff education	05/21/2020	\$8,258
Type or Classification (B)	Mbr/staff education	07/15/2020	\$16,078
Computer Rental	Total Itemized Transactions with this Payee/Payer		\$76,189
	Total Non-Itemized Transactions with this Payee/Payer		\$28,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,477
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SONJA JANE PALMER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,160

7976 FALL HARVEST DR LAS VEGAS NV 89147	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Consultant			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Airline	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
SPIRIT	Purpose (C)	Date (D)	Amount (E)
2800 EXECUTIVE WAY MIRAMAR FL 33025	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Airline	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
STELLA W. CYPHER	Purpose (C)	Date (D)	Amount (E)
393 FULTON ST AURORA CO 80010	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Technology Consultant	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)			
STEPHANIE TELLEZ	Purpose (C)	Date (D)	Amount (E)
4081 GREEN AVE, UNIT 6 LOS ALAMITOS CA 90720	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Facilitator	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUE GANNETT	Total Itemized Transactions with this Payee/Payer		
4740 LIBBY DR FORT COLLINS CO 80526	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		

Type or Classification (B)			
Facilitator			
Name and Address (A)			
SUZANNE S. SMITH			
465 MITCHELL RD	Purpose (C)	Date (D)	Amount (E)
SCOBAY	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Payer		\$5,536
38953	Total of All Transactions with this Payee/Payer for This Schedule		\$5,536
Type or Classification (B)			
Consultant			
Name and Address (A)			
TALENT ASSESSMENT & DEVELOPMENT ADVISORS			
28 BEACON ST	Purpose (C)	Date (D)	Amount (E)
MARBLEHEAD	Strategic planning-program devel	08/12/2020	\$24,000
MA	Strategic planning-program devel	08/12/2020	\$24,000
01945	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
Type or Classification (B)			
Human Resource Consulting			
Name and Address (A)			
TALKPOINT HOLDINGS, LLC			
PO BOX 740209, DEPT #40372	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Annual Mtg communication	07/08/2020	\$15,370
GA	Annual Mtg communication	07/22/2020	\$23,320
30374	Total Itemized Transactions with this Payee/Payer		\$38,690
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,690
Type or Classification (B)			
Communications Services			
Name and Address (A)			
TANIA JEAN JOHNSON			
3816 RIVERSIDE DR NE	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer		\$0
IA	Total Non-Itemized Transactions with this Payee/Payer		\$8,608
52411	Total of All Transactions with this Payee/Payer for This Schedule		\$8,608
Type or Classification (B)			
Consultant			
Name and Address (A)			
TENNESSEE EDUCATION ASSOCIATION			
801 SECOND AVENUE NORTH	Purpose (C)	Date (D)	Amount (E)
NASHVILLE	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$6,280
37201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,280
Type or Classification (B)			
State Association			
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC.	Annual Mtg event mgmt	12/12/2019	\$114,992
405 HEADQUARTERS DR, STE 7	Total Itemized Transactions with this Payee/Payer		\$114,992
MILLERSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$114,992
21108			
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DARCY WASHINGTON DC	Mbr/staff education	09/07/2019	\$19,076
1515 RHODE ISLAND AVENUE	Total Itemized Transactions with this Payee/Payer		\$19,076
WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$19,076
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MARQUETTE	Council disbursements	03/26/2020	\$46,700
710 MARQUETTE AVE	Total Itemized Transactions with this Payee/Payer		\$46,700
MINNEAPOLIS	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$46,700
55402			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRACI PORTER	Total Itemized Transactions with this Payee/Payer		\$0
3514 15TH ST NE	Total Non-Itemized Transactions with this Payee/Payer		\$5,962
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,962
DC			
20018			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC	Mbr/staff education	09/07/2019	\$16,000
PO BOX 1048	Mbr/staff education	10/17/2019	\$27,000
52 LAKE RD	Mbr/staff education	12/12/2019	\$16,500
EXETER	Mbr/staff education	02/27/2020	\$21,375
NH	Total Itemized Transactions with this Payee/Payer		\$80,875
39202	Total Non-Itemized Transactions with this Payee/Payer		\$8,882
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,757
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TURQUOISE L. PARKER	Total Itemized Transactions with this Payee/Payer		\$0
400 GLEN FALLS LN, #205	Total Non-Itemized Transactions with this Payee/Payer		\$9,391
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,391

DURHAM NC 27713			
Type or Classification (B)			
Consultant			
Name and Address (A)			
TYREE A. RIVERS		Purpose (C)	Date (D)
3226 BIDLINGTON DR		Mbr/staff education	08/26/2020
COLUMBUS		Total Itemized Transactions with this Payee/Payer	\$5,000
OH		Total Non-Itemized Transactions with this Payee/Payer	\$5,000
43224		Total of All Transactions with this Payee/Payer for This Schedule	\$3,082
Type or Classification (B)			
Consultant			
Name and Address (A)			
TYRONE KENNETH TERRY		Purpose (C)	Date (D)
7500 GLADE DR		Mbr/staff education	09/07/2019
FORT WASHINGTON		Mbr/staff education	07/22/2020
MD		Total Itemized Transactions with this Payee/Payer	\$5,015
20744		Total Non-Itemized Transactions with this Payee/Payer	\$6,686
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$11,701
Consultant			
Name and Address (A)			
UNION MADE SUPPLY INC.		Purpose (C)	Date (D)
25956 CARROLL LANE		Mbr/staff education	09/09/2019
STEVENSON RANCH		Mbr/staff education	09/09/2019
CA		Annual Mtg mbr svc	04/23/2020
91381		Total Itemized Transactions with this Payee/Payer	\$40,000
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer	\$9,245
Promotional Products		Total of All Transactions with this Payee/Payer for This Schedule	\$12,405
Name and Address (A)			
UNITED AIRLINES		Purpose (C)	Date (D)
PO BOX 66100		Total Itemized Transactions with this Payee/Payer	\$0
CHICAGO		Total Non-Itemized Transactions with this Payee/Payer	\$392,058
IL		Total of All Transactions with this Payee/Payer for This Schedule	\$392,058
60666			
Type or Classification (B)			
Airline			
Name and Address (A)			
UNITED PARCEL SERVICE INC.		Purpose (C)	Date (D)
PO BOX 7247-0244		Total Itemized Transactions with this Payee/Payer	\$0
PHILADELPHIA		Total Non-Itemized Transactions with this Payee/Payer	\$9,813
PA		Total of All Transactions with this Payee/Payer for This Schedule	\$9,813
39202			
Type or Classification			

(B)				
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UPS SUPPLY CHAIN SOLUTIONS, INC.				
PO BOX 650690		Mbr/staff education	04/16/2020	\$5,898
DALLAS		Total Itemized Transactions with this Payee/Payer		\$5,898
TX		Total Non-Itemized Transactions with this Payee/Payer		\$9,278
75265		Total of All Transactions with this Payee/Payer for This Schedule		\$15,176
Type or Classification (B)				
Shipping				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US POSTMASTER		Mbr/staff education	11/14/2019	\$364,629
9201 EDGEWORTH DR		Mbr/staff education	02/04/2020	\$353,180
CAPITOL HEIGHTS		Mbr/staff education	04/23/2020	\$318,727
MD		Mbr/staff education	07/02/2020	\$339,515
20791		Mbr/staff education	08/31/2020	\$345,294
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,721,345
		Total Non-Itemized Transactions with this Payee/Payer		\$329
Mailing Services		Total of All Transactions with this Payee/Payer for This Schedule		\$1,721,674
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER				
P O BOX 21666		Mbr/staff education	11/21/2019	\$8,051
EAGAN		Mbr/staff education	12/18/2019	\$5,525
MN		Mbr/staff education	03/26/2020	\$8,122
55121		Total Itemized Transactions with this Payee/Payer		\$21,698
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,288
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,986
Mailing Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION				
SUITE 3		Mbr/staff education	10/10/2019	\$20,000
875 EAST PONTIAC		Total Itemized Transactions with this Payee/Payer		\$20,000
MURRAY		Total Non-Itemized Transactions with this Payee/Payer		\$4,081
UT		Total of All Transactions with this Payee/Payer for This Schedule		\$24,081
84107				
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA				
10 WHEELLOCK ST		Mbr/staff education	06/25/2020	\$25,000
MONTPELIER		Total Itemized Transactions with this Payee/Payer		\$25,000
VT		Total Non-Itemized Transactions with this Payee/Payer		\$1,542
05602		Total of All Transactions with this Payee/Payer for This Schedule		\$26,542
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

VERNON EDWARD FAINS	Purpose (C)	Date (D)	Amount (E)
2506 MICHELS LANE	Total Itemized Transactions with this Payee/Payer		\$0
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		\$9,570
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,570
21234			
Type or Classification (B)			
Consultant			
Name and Address (A)			
VIRGINIA EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
116 S. 3RD ST	Mbr/staff education	10/03/2019	\$9,065
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$9,065
VA	Total Non-Itemized Transactions with this Payee/Payer		\$1,727
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$10,792
Type or Classification (B)			
State Association			
Name and Address (A)			
WASHINGTON EDUCATION ASSOCIATION	Purpose (C)	Date (D)	Amount (E)
32032 WEYERHAEUSER WAY SOUT	Total Itemized Transactions with this Payee/Payer		\$0
FEDERAL WAY	Total Non-Itemized Transactions with this Payee/Payer		\$5,343
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,343
98001			
Type or Classification (B)			
State Association			
Name and Address (A)			
WESLEY D. AKERS	Purpose (C)	Date (D)	Amount (E)
1353 UINTA ST	Mbr/staff education	08/26/2020	\$5,000
DENVER	Total Itemized Transactions with this Payee/Payer		\$5,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$3,783
80220	Total of All Transactions with this Payee/Payer for This Schedule		\$8,783
Type or Classification (B)			
Consultant			
Name and Address (A)			
WESTIN WASHINGTON DC CITY CENTER	Purpose (C)	Date (D)	Amount (E)
1400 M STREET	Strategic planning-program devel	01/30/2020	\$19,472
WASHINGTON	Mbr/staff education	04/30/2020	\$8,124
DC	Total Itemized Transactions with this Payee/Payer		\$27,596
20005	Total Non-Itemized Transactions with this Payee/Payer		\$8,580
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,176
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIE SHELBY	Total Itemized Transactions with this Payee/Payer		\$0
4413 WOODCREST DR	Total Non-Itemized Transactions with this Payee/Payer		\$5,590
MONTGOMERY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,590

AL 36108			
Type or Classification (B)			
Consultant			
Name and Address (A)			
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,132
Type or Classification (B)			
State Association			
Name and Address (A)			
WORD WIZARDS, INC. 8609 SECOND AVENUE, #406-B SILVER SPRING MD 20910	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,839
Type or Classification (B)			
Transcription Services			
Name and Address (A)			
WYNDHAM GRAND JUPITER AT HARBOURSIDE PLACE 122 SOUNDINGS AVE JUPITER FL 33477	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	12/03/2019	\$10,000
	Mbr/staff education	03/19/2020	\$5,774
	Mbr/staff education	03/19/2020	\$11,341
	Total Itemized Transactions with this Payee/Payer		\$27,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,115
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
XGILITY LLC PO BOX 2507 ASHBURN VA 20146	Research services and statistics	10/03/2019	\$13,860
	Research services and statistics	10/17/2019	\$16,830
	Research services and statistics	11/14/2019	\$10,808
	Research services and statistics	12/12/2019	\$9,488
	Research services and statistics	01/16/2020	\$8,415
	Total Itemized Transactions with this Payee/Payer		\$59,401
	Total Non-Itemized Transactions with this Payee/Payer		\$4,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,103
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZWILLGEN PLLC 1900 M. ST NW, STE 250 WASHINGTON DC 20036	Union admin legal advice	09/07/2019	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			



**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
FSA PLAN TESTING	AMERICAN BENEFITS INSURANCE CORP	\$1,590
BACKUP CARE PROVIDER	BRIGHT HORIZONS	\$114,552
ACTUARIAL SERVICES	BUCK GLOBAL, LLC	\$9,885
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES, INC.	\$26,600
REFUND RETIREE DENTAL PREMIUM	CONNIE S. MORRIS	\$124
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE NEA	\$19,590,907
MEDICAL INSURANCE	KAISER PERMANENTE	\$452,713
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	\$11,368,672
REFUND RETIREE DENTAL PREMIUM	MARIA B VARONA	\$65
EAP PROVIDER	MORNEAU SHEPELL LIMITED	\$8,397
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	\$7,851,200
RETIREE REIMBURSEMENT ACCOUNT PLAN ADMINISTRATION	OPTUM HEALTH FINANCIAL SERVICES, INC.	\$1,225
LIFE AD&D AND S-T DISABILITY INSURANCE	STANDARD INSURANCE COMPANY	\$416,912
STOP LOSS INSURANCE	SYMETRA LIFE INSURANCE COMPANY	\$414,700
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	\$10,338,890
401K PLAN EMPLOYER CONTRIBUTIONS	VANGUARD GROUP, INC.	\$603,915
COMMUTER BENEFITS AND FSA PLAN	WAGeworks, INC.	\$242,000
HEALTH ADVOCATE SERVICES	WEST HEALTH ADVOCATE SOLUTIONS, INC.	\$22,600
Total of all lines above (Total will be automatically entered in Item 55.)		\$51,464,947

Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)

**69. ADDITIONAL INFORMATION SUMMARY**

Question 11(b):

Question 11(b): :: See item 69.

Question 12: See item 69.

Question 10: See item 69.

Question 11(a):

Question 11(a): :: See item 69.

Question 13: See item 69.

Question 16: Please see our item 69 attachment for a detailed explanation for this response as well as a copy of the letter of credit.

Schedule 1, Row1:

Schedule 1, Row1:::Liquidates accounts receivable represents FY19 dues that NEA agreed to write off.

Schedule 1, Row2:

Schedule 1, Row2:::Liquidates accounts receivable represents FY19 dues that NEA agreed to write off.

Schedule 1, Row3:

Schedule 1, Row3:::Liquidates accounts receivable represents FY19 dues that NEA agreed to write off.

Schedule 1, Row4:

Schedule 1, Row4:::Liquidates accounts receivable represents FY19 dues that NEA agreed to write off.

Schedule 2, Row1:

Schedule 2, Row1:

Schedule 2, Row2:

Schedule 2, Row2:

Schedule 2, Row3:

Schedule 2, Row3:

Schedule 2, Row4:

Schedule 2, Row4:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:::

Schedule 13, Row2:



11/11/21, 8:03 AM

000-342 (LM2) 08/31/2020

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

Schedule 13, Row2:

Schedule 13, Row2::

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3::

Schedule 13, Row4:

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

Schedule 13, Row7:

Schedule 13, Row7::This membership category does not have voting rights.

Schedule 13, Row8:

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

Schedule 13, Row8:

Schedule 13, Row8::This membership category does not have voting rights.

Schedule 13, Row4:

Schedule 13, Row4::

Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5::

Schedule 13, Row6:

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

Schedule 13, Row6:

Schedule 13, Row6::This membership category does not have voting rights.

Schedule 13, Row7:

Schedule 13, Row7::See Item 69 "Additional Information" for a detailed explanation.  
Form LM-2 (Revised 2010); (Tech. Rev. 2/2013)