Printable View

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: 01-31-2025

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	2. PERIOD COVERED	3.
	000-342	From 09/01/2021 Through 08/31/2022	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
NATIONAL EDUCATION ASN IND		First Name Kim	Last Name O'Farrell
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1201 16TH ST NW STE 410	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Rebecca Pringle PRESIDENT
Date: Nov 29, 2022 Telephone Number: 202-213-5103

71. SIGNED: Noel Candelaria TREASURER
Date: Nov 28, 2022 Telephone Number: 915-241-6759

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	07/2023

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

20. How many members did the labor organization have at the end of the reporting period? 2,871,908

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	202	per	N/A	5	202
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	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		$112,120,210	$147,731,785
23. Accounts Receivable	1	$31,943,541	$31,779,968
24. Loans Receivable	2	$8,853,850	$7,208,429
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$218,727,320	$176,341,549
27. Fixed Assets	6	$25,693,880	$20,173,103
28. Other Assets	7	$7,916,785	$10,046,682
29. TOTAL ASSETS		$405,255,586	$393,281,516

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$25,616,517	$34,275,684
31. Loans Payable	9	$0	
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$31,711,443	$28,826,252
34. TOTAL LIABILITIES		$57,327,960	$63,101,936

35. NET ASSETS	$347,927,626	$330,179,580

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$374,720,347
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$3,760,151
41. Dividends		$2,551,688
42. Rents		$340,038
43. Sale of Investments and Fixed Assets	3	$214,004,476
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$1,663,400
46. On Behalf of Affiliates for Transmittal to Them		$2,071,187
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$9,061,277
49. TOTAL RECEIPTS		$608,172,564

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$37,932,085
51. Political Activities and Lobbying		16	$41,557,306
52. Contributions, Gifts, and Grants		17	$119,584,806
53. General Overhead		18	$67,338,416
54. Union Administration		19	$44,472,430
55. Benefits		20	$56,078,992
56. Per Capita Tax			$0
57. Strike Benefits			$105,649
58. Fees, Fines, Assessments, etc.			$125
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$197,097,923
61. Loans Made		2	$17,979
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$1,997,971
64. On Behalf of Individual Members			$0
65. Direct Taxes			$7,249,441
66. Subtotal			$573,433,123
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$28,682,577		
67b. Less Total Disbursed	$27,810,443		
67c. Total Withheld But Not Disbursed			$872,134
68. TOTAL DISBURSEMENTS			$572,560,989

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

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)
Florida Education Association	$348,238	$0	$0	$96,919
Pennsylvania State Education Association	$785,610	$0	$0	$27,976
Total of all itemized accounts receivable	$1,133,848	$0	$0	$124,895
Totals from all other accounts receivable	$30,646,120			
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$31,779,968	$0	$0	$124,895

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

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	$6,500,000	$0	$1,000,000	$0	$5,500,000
Name: Natl Brd Prof Teaching Stds Purpose: loan Security: see item 69 Terms of Repayment: see item 69	$550,000	$0	$550,000	$0	$0
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	$1,800,000	$0	$110,000	$0	$1,690,000
Name: Latoya Johnson Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$2,000	$0	$2,000	$0	$0
Name: Rae Nwosu Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$1,500	$0	$0	$0	$1,500
Name: Todd A Crenshaw Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$2,000	$0	$0	$2,000
Name: Frank E Thornton Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$2,000	$0	$0	$2,000
Name: Loretta Ragsdell Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: MAE H. SMITH Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: RACHELLA ROSE DRAVIS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: MICHAEL B. WILLIAMSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: CECILY ALEJANDRA MYART-CRUZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: HEATHER LENA BAKKE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: TURQUOISE LEJEUNE PARKER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: ERIKA STRAUSS CHAVARRIA Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$900	$0	$0	$900
Name: LUCINDA L. BURNS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: DEBORAH A. JONES Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$700	$0	$0	$700
Name: JENNIFER LEEANN SCURLOCK Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$350	$0	$0
Name: DANA R. LIVERMONT Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$700	$0	$0	$700
Name: BERNADETTE R. HAMPTON Purpose: travel advance	$0	$350	$350	$0	$0
Total of loans not listed above					
Total of all lines above	$8,853,850	$17,979	$1,663,400	$0	$7,208,429
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: 30 days after travel completed					
Name: MICHELLE ALEXANDER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$700	$0	$0	$700
Name: VERONICA M. HENDERSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$250	$0	$0	$250
Name: VANESSA JIMENEZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: BRENDA KAY ROBINSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$350	$0	$0
Name: ROBERTA E. KREITZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: YESENIE CANO Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$650	$0	$0	$650
Name: DENNIS TABB Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: CHARLOTTE LARTEY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: CELESTE FERNANDEZ BUSSER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$594	$0	$0	$594
Name: THERMAN E EVANS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$790	$0	$0	$790
Name: DAVID A. COBLE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,127	$0	$0	$1,127
Name: RO'CHELLE D. WILLIAMS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$948	$0	$0	$948
Name: DANA M. WALKER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$672	$0	$0	$672
Name: BRENDA M. HALSEY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,048	$0	$0	$1,048
Total of loans not listed above					
Total of all lines above	$8,853,850	$17,979	$1,663,400	$0	$7,208,429
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

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 - Bank of America Securities	$216,464,298	$216,464,298	$214,004,476	$214,004,476
Total of all lines above	$216,464,298	$216,464,298	$214,004,476	$214,004,476
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$214,004,476

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

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	$2,770,222	$2,770,222	$2,770,222
Furniture & Fixtures	$200,467	$200,467	$200,467
Computer Equipment & Software	$8,618,610	$8,618,610	$8,618,610
Investments - Bank of America Securities	$182,508,624	$182,508,624	$182,508,624
Capital Contribution to NEA 360 LLC	$3,000,000	$3,000,000	$3,000,000
Total of all lines above	$197,097,923	$197,097,923	$197,097,923
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$197,097,923

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$162,330,800
B. Total Book Value	$152,569,896
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Vanguard Institutional Total Stock Market Index Fd	$18,652,705
Vanguard Intermediate-Term Bond Index Fund	$8,809,257
Fidelity Investment Mon Mkt Govt Institutional Cls	$17,819,311
Other Investments	
D. Total Cost	$23,771,653
E. Total Book Value	$23,771,653
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 360 LLC	$7,577,036
Investment in NEA Properties Inc	$16,194,617
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$176,341,549**

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

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	$56,838,410
B. Buildings (give location)				
Building 1 : 1201 16th Street, N.W., Washington DC 20036	$77,803,442	$62,751,703	$15,051,739	$25,738,270
C. Automobiles and Other Vehicles	$20,157	$20,157	$0	$0
D. Office Furniture and Equipment	$21,247,974	$18,485,451	$2,762,523	$2,762,523
E. Other Fixed Assets	$58,166,824	$57,561,760	$605,064	$605,064
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$158,992,174	$138,819,071	$20,173,103	$85,944,267

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Security/Advances Deposits	$21,496
Postage Inventory	$15,415
Prepaid Expenses	$8,603,428
Prepaid Grants	$1,014,363
Software Deposit	$21,699
Deferred Comp	$3,564
Accrued Investment Income	$366,717
Total (Total will be automatically entered in Item 28, Column(B))	$10,046,682

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

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	$34,275,684	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$34,275,684	$0	$0	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	$6,106,378
Accrued Annual Leave	$7,312,764
Amount Held for Affiliates	$950,974
Deferred Income - NEA Retired	$13,994,508
Deferred Income - External Partnership Grants	$461,628
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$28,826,252**

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

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	Scofield , Marty Board of Directors C			$6,015	$85	$2,957	$94	$9,151
I	Schedule 15 Representational Activities	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			$300	$0	$1,354	$0	$1,654
I	Schedule 15 Representational Activities	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			$1,882	$0	$4,545	$0	$6,427
I	Schedule 15 Representational Activities	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 P			$150	$0	$0	$0	$150
I	Schedule 15 Representational Activities	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 , Ivory Board of Directors C			$923	$0	$1,377	$0	$2,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ragsdell , Loretta Board of Directors C			$0	$0	$810	$0	$810
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cole , Rebecca Board of Directors C			$450	$0	$6,069	$0	$6,519
I	Schedule 15 Representational Activities	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 C			$300	$0	$517	$0	$817
I	Schedule 15 Representational Activities	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			$300	$0	$5,424	$0	$5,724
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	Hyndman , Julie Board of Directors C			$300	$0	$1,659	$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	Williamson , Michael Board of Directors N			$150	$0	$634	$0	$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	Camacho , Yuril Board of Directors N			$300	$0	$1,860	$0	$2,160
I	Schedule 15 Representational Activities	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 C			$300	$0	$2,252	$0	$2,552
I	Schedule 15 Representational Activities	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			$300	$0	$1,657	$200	$2,157
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	McCann , Shannon Board of Directors C			$150	$0	$1,405	$0	$1,555
I	Schedule 15 Representational Activities	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 C			$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities	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			$300	$0	$3,084	$0	$3,384
I	Schedule 15 Representational Activities	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			$300	$500	$5,753	$0	$6,553
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bennett , Maria Board of Directors N			$1,540	$159	$2,642	$0	$4,341
I	Schedule 15 Representational Activities	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			$300	$93	$3,044	$0	$3,437
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	Earleywine , Sara Board of Directors N			$300	$200	$2,422	$0	$2,922
I	Schedule 15 Representational Activities	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			$300	$85	$2,361	$0	$2,746
I	Schedule 15 Representational Activities	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			$2,813	$440	$8,052	$0	$11,305
I	Schedule 15 Representational Activities	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			$150	$0	$2,931	$0	$3,081
I	Schedule 15 Representational Activities	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			$961	$90	$10,470	$0	$11,521
I	Schedule 15 Representational Activities	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 P			$150	$0	$240	$0	$390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moran , Peter Board of Directors C			$1,270	$0	$936	$0	$2,206
I	Schedule 15 Representational Activities	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 C			$300	$0	$7,503	$0	$7,803
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hayer , Charlotte	Board of Directors	C	$300	$0	$1,986	$0	$2,286
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Edwards , Gwendolyn	Board of Directors	C	$300	$500	$808	$0	$1,608
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kubo , Aaron	Board of Directors	C	$1,496	$0	$2,747	$88	$4,331
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	Harris , Gina	Board of Directors	C	$2,736	$0	$6,947	$0	$9,683
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	Guess , Paul	Board of Directors	C	$300	$0	$2,523	$0	$2,823
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	Bohringer , Christina	Board of Directors	C	$324	$0	$2,176	$0	$2,500
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yii , Yan	Board of Directors	C	$300	$0	$2,010	$0	$2,310
I	Schedule 15 Representational Activities	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	$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities	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	$300	$0	$3,858	$70	$4,228
I	Schedule 15 Representational Activities	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	C	$300	$0	$859	$0	$1,159
I	Schedule 15 Representational Activities	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	$300	$555	$4,888	$0	$5,743
I	Schedule 15 Representational Activities	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	$300	$144	$3,361	$0	$3,805
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	Binns , Jeb	Board of Directors	C	$450	$0	$3,428	$0	$3,878
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	Olsen , Ellen	Board of Directors	C	$300	$0	$1,905	$0	$2,205
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) 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	Lejeune Parker , Turquoise Board of Directors C			$300	$0	$5,247	$0	$5,547
I	Schedule 15 Representational Activities 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			$300	$0	$7,492	$85	$7,877
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Der Ramos , Angela Board of Directors N			$0	$0	$913	$0	$913
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Sheikh , Sobia Board of Directors C			$300	$300	$1,133	$0	$1,733
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Frazier , James Board of Directors C			$300	$0	$747	$0	$1,047
I	Schedule 15 Representational Activities 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			$2,410	$0	$1,088	$0	$3,498
I	Schedule 15 Representational Activities 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 P			$581	$0	$1,542	$0	$2,123
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Luevand , Ruth Board of Directors C			$450	$0	$34	$0	$484
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Burns , Lucinda Board of Directors N			$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities 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			$300	$0	$749	$0	$1,049
I	Schedule 15 Representational Activities 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			$1,700	$0	$1,986	$0	$3,686
I	Schedule 15 Representational Activities 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 P			$150	$0	$447	$0	$597
I	Schedule 15 Representational Activities 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			$300	$0	$2,097	$0	$2,397
I	Schedule 15 Representational Activities 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			$300	$0	$2,861	$0	$3,161
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Powers , Angela Board of Directors C			$300	$0	$10,112	$0	$10,412
I	Schedule 15 Representational Activities	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			$300	$0	$740	$0	$1,040
I	Schedule 15 Representational Activities	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			$300	$55	$3,413	$86	$3,854
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	Link , Zena Board of Directors C			$300	$0	$882	$0	$1,182
I	Schedule 15 Representational Activities	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			$300	$0	$4,590	$0	$4,890
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	Kober , Anita Board of Directors C			$300	$513	$2,592	$0	$3,405
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	Mulroney , Christine Board of Directors N			$300	$0	$2,855	$0	$3,155
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheehan , Denise Board of Directors C			$300	$0	$2,550	$0	$2,850
I	Schedule 15 Representational Activities	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 P			$150	$0	$1,032	$0	$1,182
I	Schedule 15 Representational Activities	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 , Aaron Board of Directors C			$300	$0	$935	$0	$1,235
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jennings , Lisa Board of Directors C			$300	$500	$5,168	$0	$5,968
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Livermont , Dana Board of Directors C			$300	$0	$2,643	$0	$2,943
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	Jimenez , Elizabeth Board of Directors N			$1,472	$0	$1,752	$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	Villabos , Kelly Board of Directors N			$9,453	$0	$2,313	$200	$11,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Layton , Mindy Board of Directors C			$5,011	$1,000	$34	$0	$6,045
I	Schedule 15 Representational Activities	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			$300	$0	$1,257	$0	$1,557
I	Schedule 15 Representational Activities	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 , Karen Board of Directors N			$300	$200	$7,833	$0	$8,333
I	Schedule 15 Representational Activities	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			$300	$0	$34	$0	$334
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grimm , Zachary Board of Directors N			$300	$0	$865	$0	$1,165
I	Schedule 15 Representational Activities	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 , Ronald Executive Committee N			$184,064	$11,000	$8,740	$375	$204,179
I	Schedule 15 Representational Activities	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			$225,562	$12,469	$23,558	$312	$261,901
I	Schedule 15 Representational Activities	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 C			$300	$0	$1,395	$0	$1,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Horwin , Julie Board of Directors C			$300	$0	$762	$0	$1,062
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jean McCroskey , Tara Board of Directors C			$3,251	$0	$4,306	$55	$7,612
I	Schedule 15 Representational Activities	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 , VanCedric Board of Directors N			$300	$500	$2,055	$0	$2,855
I	Schedule 15 Representational Activities	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 C			$1,280	$0	$6,510	$86	$7,876
I	Schedule 15 Representational Activities	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			$300	$0	$2,982	$0	$3,282
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Murphy , Tyler Board of Directors N			$300	$446	$1,524	$0	$2,270
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Rohde , Judy	Board of Directors	C	$300	$255	$4,057	$0	$4,612
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gale , Kathleen	Board of Directors	C	$300	$0	$1,969	$0	$2,269
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Croft , Rachel	Board of Directors	C	$450	$0	$10,049	$0	$10,499
I	Schedule 15 Representational Activities	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	C	$450	$0	$34	$0	$484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Alexander , Michelle	Board of Directors	N	$784	$700	$3,194	$200	$4,878
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	Caughlin , Joseph	Board of Directors	N	$0	$0	$851	$0	$851
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jimenez , Vanessa	Board of Directors	N	$150	$0	$2,881	$0	$3,031
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Whipple , Gina	Board of Directors	N	$300	$785	$8,116	$0	$9,201
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	Gamboa , Rebecca	Board of Directors	C	$300	$0	$2,253	$0	$2,553
I	Schedule 15 Representational Activities	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	C	$300	$0	$3,460	$0	$3,760
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jensen , Amy	Board of Directors	C	$300	$0	$5,919	$0	$6,219
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carter-Bell , Phyllis	Board of Directors	C	$300	$85	$1,509	$0	$1,894
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carey , Wendy	Board of Directors	N	$300	$0	$2,259	$0	$2,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McMahon , Tom	Board of Directors	C	$300	$0	$2,623	$0	$2,923
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) 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	Carlson , Kimberly	Board of Directors	P	$300	$40	$2,134	$0	$2,474
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	Garza-Cano , Adolfo	Board of Directors	N	$0	$0	$1,579	$0	$1,579
I	Schedule 15 Representational Activities	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-Parker , Laurie	Board of Directors	N	$300	$0	$1,021	$200	$1,521
I	Schedule 15 Representational Activities	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	$450	$0	$2,258	$0	$2,708
I	Schedule 15 Representational Activities	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	$300	$0	$126	$0	$426
I	Schedule 15 Representational Activities	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	C	$300	$0	$1,906	$0	$2,206
I	Schedule 15 Representational Activities	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 , Angela	Board of Directors	N	$300	$0	$4,867	$0	$5,167
I	Schedule 15 Representational Activities	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	$1,338	$0	$2,898	$0	$4,236
I	Schedule 15 Representational Activities	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	$300	$500	$6,604	$200	$7,604
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schram , Barbara	Board of Directors	C	$300	$0	$1,560	$0	$1,860
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	Bowers , Mary	Board of Directors	C	$300	$0	$728	$0	$1,028
I	Schedule 15 Representational Activities	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 , Mollie	Board of Directors	P	$150	$0	$1,787	$0	$1,937
I	Schedule 15 Representational Activities	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	$450	$82	$1,978	$0	$2,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ervin , Stephanie	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) 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	O'Keefe , Robyn	Board of Directors	C	$300	$0	$627	$0	$927
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ballou , Kathryn	Board of Directors	N	$150	$0	$0	$0	$150
I	Schedule 15 Representational Activities	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	$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities	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 , Kelley	Board of Directors	N	$300	$500	$247	$0	$1,047
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Toth , Dylan	Board of Directors	N	$725	$581	$4,331	$200	$5,837
I	Schedule 15 Representational Activities	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	C	$300	$0	$1,064	$0	$1,364
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	McCarthy , Deb	Board of Directors	C	$300	$0	$1,490	$100	$1,890
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	Fridgen , Marty	Board of Directors	C	$355	$537	$1,089	$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	Behe , Nancy	Board of Directors	C	$615	$477	$6,305	$85	$7,482
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	Glabere , Mike	Board of Directors	C	$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities	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	C	$982	$200	$2,465	$0	$3,647
I	Schedule 15 Representational Activities	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	C	$2,583	$0	$1,497	$0	$4,080
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Langston-Myers , Temika	Board of Directors	N	$150	$0	$2,800	$0	$2,950
I	Schedule 15 Representational Activities	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	$300	$200	$2,292	$0	$2,792
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	Martinez , Jesse	Board of Directors	N	$2,059	$0	$1,187	$0	$3,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sullivan , Elizabeth	Board of Directors	C	$450	$0	$1,094	$0	$1,544
I	Schedule 15 Representational Activities	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	C	$2,627	$0	$1,785	$0	$4,412
I	Schedule 15 Representational Activities	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 , Pamela	Board of Directors	C	$450	$85	$490	$0	$1,025
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	St. Claire , Hannah	Board of Directors	N	$300	$528	$1,805	$0	$2,633
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	Cano , Yesse	Board of Directors	N	$300	$0	$982	$0	$1,282
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Constantino-Poru , Melissa	Board of Directors	C	$300	$0	$4,835	$284	$5,419
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Avila , Maritza	Board of Directors	C	$300	$0	$5,817	$200	$6,317
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	Pennock , Anthony	Board of Directors	C	$300	$0	$2,426	$0	$2,726
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Early , Christopher	Board of Directors	C	$2,282	$0	$3,501	$0	$5,783
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	McLaughlin , John	Board of Directors	N	$300	$0	$1,425	$0	$1,725
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tabb , Dennis	Board of Directors	N	$1,255	$0	$247	$0	$1,502
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Eaton , Swan	Board of Directors	C	$1,045	$0	$34	$0	$1,079
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Zamora , Erika	Board of Directors	N	$3,277	$599	$6,241	$0	$10,117
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) 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	Schuster , Grant	Board of Directors	N	$300	$0	$1,781	$0	$2,081
I	Schedule 15 Representational Activities	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 , Barbara	Board of Directors	N	$150	$0	$247	$0	$397
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lartey , Charlotte	Board of Directors	N	$570	$0	$247	$0	$817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vanwhy , Casey	Board of Directors	N	$150	$0	$3,723	$0	$3,873
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Foglia , Ed	Board of Directors	N	$0	$0	$2,412	$0	$2,412
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pringle , Rebecca	NEA President	C	$343,443	$82,657	$22,037	$1,400	$449,537
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 Vice President	C	$300,643	$64,899	$11,952	$1,400	$378,894
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	Candelaria , Noel	NEA Secretary Treasurer	C	$299,470	$64,899	$28,530	$0	$392,899
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	Kores , Tanya	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	Scott-Hayden , Kimberly	Board of Directors	P	$538	$300	$442	$0	$1,280
I	Schedule 15 Representational Activities	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	$300	$55	$13,276	$0	$13,631
I	Schedule 15 Representational Activities	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	$110,465	$11,000	$10,116	$0	$131,581
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	Jewell , Mark	Executive Committee	C	$103,130	$11,000	$7,191	$415	$121,736
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Deely , Kevin	Board of Directors	C	$300	$0	$3,557	$0	$3,857
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hartman-Bradley , Tracy	Board of Directors	C	$450	$0	$6,060	$0	$6,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DeVore , Nichole	Board of Directors	C	$1,531	$0	$2,259	$0	$3,790
I	Schedule 15 Representational Activities	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 , Carmen	Board of Directors	C	$300	$0	$2,731	$149	$3,180
I	Schedule 15 Representational Activities	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	$2,300	$0	$3,130	$0	$5,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Henjes , Nelly	Board of Directors	C	$300	$0	$5,278	$178	$5,756
I	Schedule 15 Representational Activities	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	$300	$90	$4,594	$0	$4,984
I	Schedule 15 Representational Activities	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	Executive Committee	C	$251,856	$11,000	$15,293	$5,980	$284,129
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rheault , Barbara	Board of Directors	N	$300	$0	$1,143	$0	$1,443
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	Sampson-Clark , Christine	Executive Committee	C	$80,906	$11,000	$8,288	$499	$100,693
I	Schedule 15 Representational Activities	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	$300	$0	$3,042	$0	$3,342
I	Schedule 15 Representational Activities	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	P	$450	$0	$551	$0	$1,001
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Robin	Board of Directors	C	$300	$0	$5,619	$0	$5,919
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dennard , Michelle	Board of Directors	N	$1,562	$0	$2,953	$85	$4,600
I	Schedule 15 Representational Activities	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	$200	$4,026	$0	$4,226
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Ramos , Saul Board of Directors C			$810	$0	$2,693	$0	$3,503
I	Schedule 15 Representational Activities	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 C			$1,250	$100	$1,257	$0	$2,607
I	Schedule 15 Representational Activities	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			$300	$0	$247	$0	$547
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Brathwaite , Brenda Board of Directors C			$300	$0	$6,488	$114	$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 %		
Total Officer Disbursements				$2,007,945	$293,188	$566,316	$13,340	$2,880,789
Less Deductions								$449,963
Net Disbursements								$2,430,826

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	Castillo , Laura Sr Prog/Plcy Spclst/Anlst N/A			$10,603	$0	$0	$0	$10,603
I	Schedule 15 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	Noble , Kenneth Research Anlst N/A			$13,370	$0	$30	$609	$14,009
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	Johnston , Randy Affil Engamnt/Sprt Spclst N/A			$13,849	$0	$1,640	$0	$15,489
I	Schedule 15 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'Neill , Michele Organizational Spclst N/A			$14,747	$0	$784	$0	$15,531
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	Poe , Taylor Attorney N/A			$16,749	$0	$0	$0	$16,749
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	Koistinen , Leah Organizational Spclst N/A			$17,322	$0	$7,434	$0	$24,756
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/Plcy Spclst/Anlst N/A			$17,378	$0	$0	$0	$17,378
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	Natesan , Tonia Manager D N/A			$17,446	$0	$384	$0	$17,830
I	Schedule 15 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	Sullivan , Keith General Maint Worker N/A			$18,559	$0	$0	$0	$18,559
I	Schedule 15 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	Stephan , Lizzy Sr Campgn & Electn Spclst N/A			$18,909	$0	$0	$0	$18,909
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	Young-Lucas , Jasmine Sr Program Asst N/A			$19,244	$0	$0	$0	$19,244
I	Schedule 15 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 , Bonita Lobbyist N/A			$21,928	$0	$1,595	$608	$24,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Koolbeck , Deb Lobbyist N/A			$22,490	$0	$0	$0	$22,490
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	Soodeen , Michael Fulfillment Spprt Tech N/A			$22,704	$0	$1,147	$0	$23,851
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %

	(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	
				and Lobbying										
A B C	Jones , Jessica Confidential Spclst N/A				$28,377		$0		$0		$0		$28,377	
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	Vaught , Donna Director N/A				$32,001		$0		$1,281		$0		$33,282	
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	Blankenship , Cynthia Sr Prog/Plcy Spclst/Anlst N/A				$32,961		$0		$0		$0		$32,961	
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	MUDHAGOUNI , SWATHY Sr Project Coordinator N/A				$33,075		$0		$0		$0		$33,075	
I	Schedule 15 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	Chesir , Quinn Organizational Spclst N/A				$35,390		$0		$4,049		$0		$39,439	
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	Edwards , David Director N/A				$39,597		$0		$0		$0		$39,597	
I	Schedule 15 Representational Activities	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 , Tory Sr Msg & Brand Strategist N/A				$40,440		$0		$534		$0		$40,974	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %				
A B C	Cooper , John General Maint Worker N/A				$42,172		$0		$44		$0		$42,216	
I	Schedule 15 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	Robinson , Adrienne Sr Program Asst N/A				$42,338		$0		$662		$0		$43,000	
I	Schedule 15 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	Miller , Heidi Organizational Spclst N/A				$43,840		$0		$13,308		$0		$57,148	
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	Salcedo , Eunice Sr Prog/Plcy Spclst/Anlst N/A				$44,737		$0		$291		$800		$45,828	
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	Barbarash , Ellie Sr Prog/Plcy Spclst/Anlst N/A				$44,759		$0		$3,511		$0		$48,270	
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	Seeberg , Shelley Organizational Spclst N/A				$44,826		$270		$2,660		$0		$47,756	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %				
A B C	Cruz , Natalie General Temp N/A				$45,330		$0		$0		$0		$45,330	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %				

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Yuen , Xin Sr Data Anlst N/A			$46,401	$0	$1,174	$0	$47,575
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	Cosby , Kimberly Sr Prog/Plcy Spclst/Anlst N/A			$46,604	$0	$1,054	$0	$47,658
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Trerotola , Dan Confidential Spclst N/A			$47,360	$79	$1,640	$174	$49,253
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	Kim , Suzanna Confidential Spclst N/A			$47,804	$1,033	$0	$350	$49,187
I	Schedule 15 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 , Maryann Attorney N/A			$48,849	$0	$324	$0	$49,173
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	4 %
A B C	Sanford , Michael Manager D N/A			$48,849	$0	$0	$0	$48,849
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	Dixon , Alisha Sr Program & Fincl Asst N/A			$50,276	$750	$3,618	$0	$54,644
I	Schedule 15 Representational Activities	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 Spclst N/A			$54,154	$0	$1,989	$837	$56,980
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	Truong , Quoc Sr Prog/Plcy Spclst/Anlst N/A			$55,793	$0	$0	$0	$55,793
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	Vernon , Sara Organizing Data Spclst N/A			$56,959	$0	$0	$0	$56,959
I	Schedule 15 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	Pulipati , Sowjanya Sr Assn Bus Sys Anlst I N/A			$58,684	$0	$0	$0	$58,684
I	Schedule 15 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	Donaldson , Chaka Sr Director N/A			$59,047	$0	$0	$0	$59,047
I	Schedule 15 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	Habte , Bethel Law Fellow N/A			$62,268	$0	$919	$0	$63,187
I	Schedule 15 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 , Zha'Mari Law Fellow N/A			$62,268	$0	$532	$0	$62,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Petty , Laura Law Fellow N/A			$62,274	$0	$1,303	$0	$63,577
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	Stoll , Maddie Sr Program Asst N/A			$64,011	$0	$1,275	$0	$65,286
I	Schedule 15 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	Edgeworth , Sherry Sr Confidential Spclst N/A			$64,144	$0	$846	$0	$64,990
I	Schedule 15 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 Gen Maint Worker N/A			$64,227	$0	$44	$0	$64,271
I	Schedule 15 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	Lemonias , Krystle Organizational Spclst N/A			$64,626	$1,620	$7,471	$0	$73,717
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	Turner , Kia Sr Program Asst N/A			$65,049	$0	$226	$0	$65,275
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 %
A B C	Gonzales , Melody Sr Prog/Plcy Spclst/Anlst N/A			$65,220	$0	$3,796	$800	$69,816
I	Schedule 15 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 , Nate Affil Engamnt/Sprt Spclst N/A			$67,334	$0	$44	$0	$67,378
I	Schedule 15 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	Carroll , Nicole Attorney N/A			$67,477	$0	$1,292	$0	$68,769
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	Brown , Anthony Fulfillment Spprt Tech N/A			$69,422	$0	$97	$0	$69,519
I	Schedule 15 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	Bovia , Chloe Sr Prog/Plcy Spclst/Anlst N/A			$69,535	$0	$1,827	$0	$71,362
I	Schedule 15 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	Hamilton , Mikhail Sr Program Asst N/A			$69,773	$0	$765	$0	$70,538
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	Yates , Rebecca Law Fellow N/A			$70,324	$0	$368	$0	$70,692
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	Morris , Sarai Confidential Spclst N/A			$72,542	$726	$120	$0	$73,388
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) 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	Coble , David Sr Production Coordinator N/A			$73,030	$0	$951	$0	$73,981
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	Afsah , Aman Exempt Professional N/A			$74,269	$0	$44	$0	$74,313
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	49 %
A B C	Gordon , Allie Campgn & Elections Spclst N/A			$74,938	$0	$1,523	$0	$76,461
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	Tention , Tsharre Sr Program Asst N/A			$76,536	$0	$1,606	$0	$78,142
I	Schedule 15 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	Goto , Natalee Organizational Spclst N/A			$76,649	$5,940	$30,109	$300	$112,998
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	Le , Vivian Sr Acctant N/A			$77,349	$0	$545	$0	$77,894
I	Schedule 15 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	Greenberg , David Sr Prog/Plcy Spclst/Anlst N/A			$77,687	$0	$1,369	$0	$79,056
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ogedengbe , Joy Sr Program & Fincl Spclst N/A			$78,166	$0	$400	$0	$78,566
I	Schedule 15 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	Laye , Randy Sr Program Asst N/A			$78,209	$0	$217	$0	$78,426
I	Schedule 15 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 Software Qlty Assur Anlst N/A			$78,924	$0	$2,175	$664	$81,763
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$78,925	$0	$144	$3,000	$82,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Corcoran , Rachel Advocacy Spclst N/A			$78,976	$0	$674	$1,429	$81,079
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	Steele , Tricia Sr Program & Fincl Asst N/A			$79,972	$0	$1,312	$0	$81,284
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	Barker , Corrisa Sr Program & Fincl Asst N/A			$80,301	$700	$3,909	$0	$84,910
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %

	(A) 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	Manning , Tanisha Sr Program Asst N/A			$81,062	$1,000	$2,609	$0	$84,671
I	Schedule 15 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 Spclst N/A			$81,914	$0	$44	$2,400	$84,358
I	Schedule 15 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	Alston , Charles Sr Program Asst N/A			$85,109	$0	$1,379	$550	$87,038
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A B C	Dirocco , Danielle Organizational Spclst N/A			$85,337	$2,970	$9,099	$90	$97,496
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			$85,628	$0	$44	$0	$85,672
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	Niles , Nick Organizational Spclst N/A			$85,999	$73	$44	$0	$86,116
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 , Jim Sr Production Coordinator N/A			$86,952	$0	$97	$0	$87,049
I	Schedule 15 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 Technical Spprt Tech N/A			$88,174	$0	$1,088	$0	$89,262
I	Schedule 15 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	Dizon , Danielle Conf/Mtg Specl Event Plnr N/A			$88,195	$0	$467	$0	$88,662
I	Schedule 15 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	Hilts , Katherine Sr Digital Strategist N/A			$89,066	$0	$2,939	$80	$92,085
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	Best , Valerie Sr Confidential Spclst N/A			$89,418	$0	$2,795	$0	$92,213
I	Schedule 15 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			$89,621	$0	$190	$0	$89,811
I	Schedule 15 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			$90,119	$2,000	$2,598	$400	$95,117
I	Schedule 15 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 , TJ Sr Technical Spprt Tech N/A			$90,680	$0	$44	$0	$90,724
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) 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	Ramos , Agustin Fulfillment Spprt Tech N/A			$91,524	$0	$1,323	$1,494	$94,341
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	Conley , Justin Sr Digital Strategist N/A			$91,918	$800	$6,609	$269	$99,596
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Lau , Ronny Lobbyist N/A			$91,918	$0	$2,114	$192	$94,224
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	Wick-Bander , Libby Confidential Associate N/A			$92,443	$1,493	$4,491	$0	$98,427
I	Schedule 15 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	Tucker , Sasha Confidential Asst N/A			$92,499	$1,850	$5,657	$0	$100,006
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	Kent , Andrew Lobbyist N/A			$92,712	$0	$44	$0	$92,756
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	Wells , Annie Sr Comm Strategist N/A			$92,903	$0	$394	$117	$93,414
I	Schedule 15 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			$93,546	$212	$484	$0	$94,242
I	Schedule 15 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			$94,086	$0	$194	$0	$94,280
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A B C	Ellis , Donye' Sr Program & Fincl Spclst N/A			$94,210	$0	$902	$0	$95,112
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perry , Antwan Sr Prog/Plcy Spclst/Anlst N/A			$94,488	$0	$1,290	$95	$95,873
I	Schedule 15 Representational Activities	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 Spclst N/A			$94,683	$4,950	$24,278	$0	$123,911
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	Taylor , Shola Assn Bus Sys Anlst N/A			$94,735	$0	$5,018	$800	$100,553
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	Damali-Cathie , Nzinga Fince & Insur Svcs Spclst N/A			$95,004	$0	$1,351	$345	$96,700
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) 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	Wagner , Erin Sr Digital Strategist N/A			$95,073	$0	$44	$0	$95,117
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Parker , Michael Sr Comm Strategist N/A			$95,074	$0	$707	$3,303	$99,084
I	Schedule 15 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	Cahee , Brandon Sr Prog/Plcy Spclst/Anlst N/A			$95,502	$1,250	$10,836	$2,370	$109,958
I	Schedule 15 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 , Toni Sr Program Asst N/A			$95,970	$0	$97	$0	$96,067
I	Schedule 15 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 Spclst N/A			$96,051	$2,700	$15,177	$2,050	$115,978
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	68 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	0 %
A B C	Arrigo , Dorrie Data Clerk N/A			$96,120	$0	$1,433	$0	$97,553
I	Schedule 15 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	Gutierrez , Michelle Organizational Spclst N/A			$96,321	$3,150	$12,538	$2,495	$114,504
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	Samuels , Natieka Sr Digital Strategist N/A			$96,441	$0	$175	$464	$97,080
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	Johnson , Denise Sr Program Asst N/A			$96,799	$0	$836	$0	$97,635
I	Schedule 15 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 Spclst N/A			$96,865	$0	$10,482	$300	$107,647
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	Mayeaux , Lauren Sr Product Spclst N/A			$96,925	$0	$1,418	$0	$98,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brooks , Darlene Sr Program Asst N/A			$97,274	$0	$858	$152	$98,284
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	DonFrancesco , Christine Sr Prog/Plcy Spclst/Anlst N/A			$97,807	$0	$4,427	$2,800	$105,034
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Singh , Bianca Sr Prog/Plcy Spclst/Anlst N/A			$97,807	$0	$344	$630	$98,781
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %

	(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	Castanon , Angelica Sr Prog/Plcy Spclst/Anlst N/A			$97,851	$0	$6,466	$800	$105,117
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	Abraham , Debra Web Editor N/A			$97,941	$0	$0	$2,046	$99,987
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gotis , Antonio Engineer N/A			$98,134	$0	$2,144	$0	$100,278
I	Schedule 15 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 , Torrie Sr Technical Spprt Tech N/A			$98,596	$0	$1,185	$0	$99,781
I	Schedule 15 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	Ford , Heather Sr Confidential Spclst N/A			$98,757	$1,593	$1,640	$0	$101,990
I	Schedule 15 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	Needom , Jamika Affil Engamnt/Sprt Spclst N/A			$99,033	$0	$1,920	$0	$100,953
I	Schedule 15 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	Montgomery Robin , May Sr Program & Fincl Asst N/A			$99,292	$0	$1,483	$747	$101,522
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	Phillips , Brian Organizational Spclst N/A			$99,680	$4,500	$26,882	$215	$131,277
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	Zanders , Phillip Sr Program & Fincl Asst N/A			$99,746	$3,200	$12,707	$0	$115,653
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	Vu , Dorothy Sr Comm Spclst N/A			$100,177	$0	$4,181	$234	$104,592
I	Schedule 15 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	Nephew , Shannon Sr Program & Fincl Asst N/A			$100,285	$0	$97	$4,161	$104,543
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	Stephenson , Toneshia Sr Organizing Data Spclst N/A			$100,353	$0	$1,133	$0	$101,486
I	Schedule 15 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 & Fincl Asst N/A			$100,580	$0	$1,790	$0	$102,370
I	Schedule 15 Representational Activities	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/Plcy Spclst/Anlst N/A			$100,594	$0	$2,673	$276	$103,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	Van Schepen , Tess Sr Advocacy Spclst N/A			$100,650	$0	$765	$0	$101,415
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	Montague , Cynthia Sr Program Asst N/A			$100,743	$0	$1,165	$0	$101,908
I	Schedule 15 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 Spclst N/A			$101,164	$9,360	$28,232	$0	$138,756
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	Baldwin , Aesha Organizational Spclst N/A			$101,315	$0	$568	$0	$101,883
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	Falcone , Mary Sr Program & Fincl Asst N/A			$101,456	$0	$302	$0	$101,758
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	Paleti , Sai Sr Confidential Spclst N/A			$101,509	$2,000	$1,566	$0	$105,075
I	Schedule 15 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	Kilian , Tod Manager D N/A			$101,566	$0	$44	$0	$101,610
I	Schedule 15 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	Garrett , Schaloyn Sr Technical Spprt Tech N/A			$101,797	$0	$1,382	$209	$103,388
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	Salvador , Stephanie Lobbyist N/A			$101,829	$0	$1,416	$0	$103,245
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	Knight , LaVerne Lrng Deliv & Devel Spcls N/A			$101,861	$0	$44	$518	$102,423
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	0 %
A B C	Scott , Shawn Sr Program Asst N/A			$102,334	$0	$1,843	$0	$104,177
I	Schedule 15 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	Agala , Robert Info Security Anlst N/A			$102,357	$0	$2,292	$1,444	$106,093
I	Schedule 15 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			$102,359	$650	$3,698	$535	$107,242
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	Pillalamarri , Anupama Data Wrangler N/A			$102,519	$0	$44	$0	$102,563
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Smith , Marquita Confidential Associate N/A			$103,012	$0	$1,569	$400	$104,981
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	Mwanthi , Carol Sr Program Asst N/A			$103,773	$0	$1,808	$0	$105,581
I	Schedule 15 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 & Fincl Asst N/A			$104,082	$1,150	$3,535	$1,467	$110,234
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Adams , Constance Confidential Spclst N/A			$104,212	$0	$2,870	$0	$107,082
I	Schedule 15 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	McPhee , Juanita Sr Program Asst N/A			$104,426	$0	$312	$0	$104,738
I	Schedule 15 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	Rangel , Juan Lobbyist N/A			$104,441	$0	$2,938	$145	$107,524
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A B C	Funderburk , Tammy Program & Prod Spclst N/A			$105,267	$0	$375	$0	$105,642
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	3 %
A B C	Lucas , Everett Conf/Mtg Plnr Trvl Spclst N/A			$105,311	$1,250	$5,086	$850	$112,497
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	Barnett , Stephanie Sr Program Asst N/A			$105,348	$750	$5,037	$700	$111,835
I	Schedule 15 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 , Denard Sr Program & Fincl Asst N/A			$105,376	$0	$177	$0	$105,553
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perez , Daniel Engineer N/A			$105,620	$0	$3,624	$0	$109,244
I	Schedule 15 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			$105,679	$0	$2,434	$0	$108,113
I	Schedule 15 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	Haynes , Aisha Sr Program & Fincl Spclst N/A			$105,739	$0	$1,323	$0	$107,062
I	Schedule 15 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 , Celeste Sr Program & Fincl Spclst N/A			$106,211	$0	$3,000	$554	$109,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Johnson , Karen Sr Program & Fincl Spclst N/A			$106,211	$0	$44	$53	$106,308
I	Schedule 15 Representational Activities	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 Technical Spprt Tech N/A			$106,211	$0	$1,234	$0	$107,445
I	Schedule 15 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 & Fincl Spclst N/A			$106,274	$0	$994	$0	$107,268
I	Schedule 15 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	Bell-White , Yvonne Prog/Plcy Spclst/Anlst N/A			$106,287	$950	$3,006	$0	$110,243
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	English , Tiffany Conf/Mtg Specl Event Plnr N/A			$106,287	$0	$914	$0	$107,201
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	McLean , Robin Sr Prog/Plcy Spclst/Anlst N/A			$106,824	$600	$2,732	$380	$110,536
I	Schedule 15 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 Spclst N/A			$107,445	$0	$1,133	$0	$108,578
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	Smith , Nicole Confidential Spclst N/A			$108,349	$0	$3,559	$500	$112,408
I	Schedule 15 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	Cain , Tiffany Sr Prog/Plcy Spclst/Anlst N/A			$108,447	$0	$403	$0	$108,850
I	Schedule 15 Representational Activities	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/Plcy Spclst/Anlst N/A			$108,447	$750	$4,314	$2,195	$115,706
I	Schedule 15 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	Rosenthal , Annie Sr Digital Strategist N/A			$108,447	$0	$659	$0	$109,106
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	81 %
A B C	Stephenson , Meadie Sr Program Asst N/A			$108,659	$0	$1,041	$1,614	$111,314
I	Schedule 15 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			$108,720	$1,209	$1,361	$145	$111,435
I	Schedule 15 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	Barnes , Shade Sr Program & Fincl Spclst N/A			$109,265	$0	$514	$425	$110,204
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Griffin , Heather Prog/Plcy Spclst/Anlst N/A			$109,344	$0	$3,588	$0	$112,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	11 %
A B C	Raabe , Keturah Sr Prog/Plcy Spclst/Anlst N/A			$109,368	$0	$1,310	$0	$110,678
I	Schedule 15 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 Spclst N/A			$109,573	$0	$0	$195	$109,768
I	Schedule 15 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 Spclst N/A			$110,355	$0	$2,996	$2,272	$115,623
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Goode , Jeff Conv/Rep Assmbly Planner N/A			$110,406	$1,400	$3,359	$675	$115,840
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	Herring Eatmon , Jasmine Sr Program & Fincl Asst N/A			$110,981	$0	$3,096	$0	$114,077
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holt , Tyra Share Capacity CFO N/A			$111,467	$0	$0	$0	$111,467
I	Schedule 15 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			$111,590	$0	$44	$579	$112,213
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Carpenter , Karla Organizational Spclst N/A			$111,810	$3,780	$12,714	$0	$128,304
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	0 %
A B C	Taylor , Brigid Sr Program Asst N/A			$112,271	$0	$1,816	$0	$114,087
I	Schedule 15 Representational Activities	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			$112,621	$0	$7,224	$1,550	$121,395
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	2 %
A B C	Lemus Chavarria , Linda Sr Assn Bus Sys Anlst I N/A			$112,678	$0	$1,133	$0	$113,811
I	Schedule 15 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 Sr Prog/Plcy Spclst/Anlst N/A			$112,747	$0	$5,576	$0	$118,323
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	Rollocks , Michael Sr Production Coordinator N/A			$112,995	$0	$44	$814	$113,853
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Mosley , Christine Conf/Mtg Specl Event Plnr N/A			$113,547	$0	$1,975	$0	$115,522
I	Schedule 15 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	Howard , Robert Conf Mtg Plnr/Tech Spclst N/A			$113,557	$700	$2,838	$0	$117,095
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %
A B C	Armstrong , Elijah Organizational Spclst N/A			$114,122	$0	$1,463	$1,063	$116,648
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	Wright , Jessica Sr Program & Fincl Asst N/A			$114,550	$700	$3,042	$0	$118,292
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	Price , Nina Conf/Mtg Plnr Trvl Spclst N/A			$114,571	$0	$934	$120	$115,625
I	Schedule 15 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			$115,201	$0	$0	$1,195	$116,396
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	0 %
A B C	Swinson , Samantha Confidential Spclst N/A			$115,392	$0	$1,680	$0	$117,072
I	Schedule 15 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	Floyd , Richard Sr Program & Fincl Spclst N/A			$116,033	$0	$44	$812	$116,889
I	Schedule 15 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	Haskins , Kareema Sr Prog/Plcy Spclst/Anlst N/A			$116,299	$0	$44	$0	$116,343
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	Kehs , Caty Sr Graphics Designer N/A			$116,414	$0	$2,746	$2,754	$121,914
I	Schedule 15 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	Morales , Jocelyn Fincl Anlst & Acctant N/A			$116,414	$0	$44	$2,265	$118,723
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	Nichols , Hashim Sr Technical Spprt Tech N/A			$116,414	$0	$44	$0	$116,458
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	Guevara , Christine Procurement Spclst N/A			$116,415	$0	$2,146	$490	$119,051
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Roberts , Jeffrey Sr Graphics Designer N/A			$116,415	$0	$1,639	$0	$118,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Haney , Louisa Sr Program & Fincl Asst N/A			$116,604	$1,950	$3,964	$619	$123,137
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	Gromova , Lana Sr Fincl Anlst & Acctant N/A			$116,970	$0	$44	$0	$117,014
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kodali , Varsha Data Anlst/Data Modeler N/A			$116,970	$0	$1,289	$845	$119,104
I	Schedule 15 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	Litvinov , Amanda Sr Writer/Editor, Jrnlism N/A			$118,040	$0	$44	$0	$118,084
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	3 %
A B C	Snead , Arnissa Sr Program & Fincl Spclst N/A			$118,255	$0	$1,033	$767	$120,055
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Flaherty , Kathleen Research Anlst N/A			$118,890	$0	$1,822	$0	$120,712
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Moreno , Leo Info Security Anlst N/A			$119,337	$0	$1,837	$1,312	$122,486
I	Schedule 15 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 , Marie Sr Program & Fincl Spclst N/A			$119,762	$0	$413	$0	$120,175
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lanza Quinones , Debbie Procurement Spclst N/A			$119,762	$0	$2,760	$1,497	$124,019
I	Schedule 15 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	Vazquez , Michael Sr Technical Spprt Tech N/A			$119,762	$0	$44	$0	$119,806
I	Schedule 15 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 , Al Network Administrator N/A			$119,910	$0	$3,438	$0	$123,348
I	Schedule 15 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	Gargurevich , Ed Sr Confidential Spclst N/A			$120,031	$824	$120	$400	$121,375
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$120,333	$0	$151	$0	$120,484
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	Kennedy , Leigh Sr Prog/Plcy Spclst/Anlst N/A			$120,333	$0	$710	$0	$121,043
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Sudhakar , Chaitra Sr Project Coordinator N/A			$120,334	$0	$3,306	$0	$123,640
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$120,403	$0	$606	$0	$121,009
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	Baker , Ebony Sr Program Asst N/A			$120,803	$550	$3,815	$0	$125,168
I	Schedule 15 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	Peifer , Lindsay Sr Prog/Plcy Spclst/Anlst N/A			$121,498	$0	$4,834	$1,482	$127,814
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Smith , Richard Sr Comm Strategist N/A			$121,498	$0	$1,044	$1,500	$124,042
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Puckett Blais , Marissa Sr Research Anlst N/A			$121,499	$0	$3,105	$3,000	$127,604
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Birkmeier , Paul Governance Policy Spclst N/A			$121,585	$0	$2,729	$0	$124,314
I	Schedule 15 Representational Activities	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 Spclst N/A			$121,920	$0	$2,380	$0	$124,300
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	Castanon Luna , Antonio State Affil Exec Dir N/A			$122,352	$5,500	$18,801	$0	$146,653
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 Spclst N/A			$122,643	$720	$3,316	$0	$126,679
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	Depp , Rita Sr Project Coordinator N/A			$123,361	$0	$44	$800	$124,205
I	Schedule 15 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	Ussery , Ernestine Logistics Coordinator N/A			$123,497	$0	$130	$575	$124,202
I	Schedule 15 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 Manager C N/A			$123,710	$0	$1,859	$1,800	$127,369
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	Davis , Nikki Director N/A			$124,881	$0	$303	$0	$125,184
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) 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	Mayville , Melissa Sr Prog/Plcy Spclst/Anlst N/A			$124,992	$0	$2,812	$1,441	$129,245
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	Brisson , Anthony Sr Prog/Plcy Spclst/Anlst N/A			$125,699	$1,200	$11,910	$3,000	$141,809
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	Khan-Baker , Ambereen Sr Prog/Plcy Spclst/Anlst N/A			$126,216	$0	$2,078	$0	$128,294
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shurn , Rowena Sr Prog/Plcy Spclst/Anlst N/A			$126,216	$1,350	$9,406	$483	$137,455
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Coleman , David Sr Prog/Plcy Spclst/Anlst N/A			$126,217	$0	$334	$0	$126,551
I	Schedule 15 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	Mitchell-Goode , Krystal Sr Project Coordinator N/A			$126,217	$0	$44	$3,585	$129,846
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	Strey , Tida Sr Fincl Anlst & Acctant N/A			$126,217	$0	$1,505	$520	$128,242
I	Schedule 15 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 , Michael Sr Prog/Plcy Spclst/Anlst N/A			$126,325	$700	$3,312	$0	$130,337
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	35 %
A B C	Wilson , Robin Organizational Spclst N/A			$126,387	$4,050	$17,330	$0	$147,767
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	Dandridge Brinkl , Jessica Sr Prog/Plcy Spclst/Anlst N/A			$126,697	$0	$12,435	$0	$139,132
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	Thompson , Rhonda Organizational Spclst N/A			$126,825	$2,160	$8,174	$0	$137,159
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	Paden , Tina Confidential Associate N/A			$127,402	$1,032	$1,306	$0	$129,740
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	Walker , Dana Sr Prog/Plcy Spclst/Anlst N/A			$127,542	$0	$2,629	$1,833	$132,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mayo , Katrina Confidential Special Asst N/A			$128,017	$0	$799	$0	$128,816
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %

	(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	Spence , Earline Manager D N/A			$129,506	$1,750	$139	$814	$132,209
I	Schedule 15 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	Clark , Aaron Data Anlst/Data Modeler N/A			$129,846	$0	$1,390	$0	$131,236
I	Schedule 15 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	Bartley , Debora Confidential Associate N/A			$130,855	$1,239	$330	$1,212	$133,636
I	Schedule 15 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	Harris , Makeda Sr Prog/Plcy Spclst/Anlst N/A			$131,131	$700	$6,729	$0	$138,560
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Lotke , Eric Sr Campgn & Electn Spclst N/A			$131,131	$0	$2,495	$0	$133,626
I	Schedule 15 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			$131,131	$0	$44	$1,110	$132,285
I	Schedule 15 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			$131,139	$0	$2,946	$0	$134,085
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Rosenquist , Eric Organizational Spclst N/A			$131,145	$450	$4,000	$564	$136,159
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	Foisy , Michelle Organizational Spclst N/A			$131,146	$720	$7,542	$300	$139,708
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	Hicks , Barbara Sr Prog/Plcy Spclst/Anlst N/A			$131,162	$0	$44	$230	$131,436
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %
A B C	Richardson , Alexandria Manager C N/A			$131,984	$0	$1,278	$0	$133,262
I	Schedule 15 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 & Fincl Asst N/A			$132,363	$1,650	$7,068	$0	$141,081
I	Schedule 15 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'Connor , Colin Data Anlst/Data Modeler N/A			$132,495	$0	$1,133	$0	$133,628
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	Beallor , Brian Sr Prog/Plcy Spclst/Anlst N/A			$133,142	$0	$1,338	$175	$134,655
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Rohlfing , Paul Organizational Spclst N/A			$134,046	$4,770	$32,635	$0	$171,451
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	Fleming , Donna Organizational Spclst N/A			$134,098	$1,260	$6,881	$1,008	$143,247
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	Jones , Jimmy Sr Programmer Anlst N/A			$134,332	$0	$44	$1,114	$135,490
I	Schedule 15 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&Msg Strategst N/A			$134,902	$0	$194	$2,498	$137,594
I	Schedule 15 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	Green , Darrius Sr Media Prod Spclst, Vid N/A			$135,026	$0	$44	$2,370	$137,440
I	Schedule 15 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 , Shumway Sr Digital Strategist N/A			$135,482	$0	$539	$0	$136,021
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	58 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	Foxx , Crystal Sr Prog/Plcy Spclst/Anlst N/A			$135,611	$0	$662	$0	$136,273
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wang , Xiaoxuan Sr Fincl Anlst & Acctant N/A			$136,067	$0	$209	$0	$136,276
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	48 %
A B C	Kang , Andrew Sr Sftwre Qty Assur Anlst N/A			$136,251	$0	$1,124	$0	$137,375
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$136,251	$0	$519	$0	$136,770
I	Schedule 15 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 , Jim Sr Prog/Plcy Spclst/Anlst N/A			$136,263	$0	$3,407	$2,400	$142,070
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	Flannery , Mary Ellen Sr Writer/Editor, Jrnlism N/A			$136,327	$0	$2,174	$0	$138,501
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Romero , Rene Sr Systems Engineer N/A			$136,446	$0	$270	$355	$137,071
I	Schedule 15 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			$136,868	$0	$3,798	$0	$140,666
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Muller , Roxanne Confidential Spclst N/A			$137,519	$790	$334	$0	$138,643
I	Schedule 15 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 , Tom Applictions Sftware Engnr N/A			$137,655	$0	$229	$3,699	$141,583
I	Schedule 15 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 & Fincl Asst N/A			$138,431	$1,400	$11,504	$2,400	$153,735
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chovan , Michelle Sr Content Strategist N/A			$138,575	$0	$739	$0	$139,314
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	7 %
A B C	Leon , Jason Organizational Spclst N/A			$138,719	$0	$3,410	$0	$142,129
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	Halsey , Brenda Exec Confidential Spclst N/A			$138,984	$1,807	$2,097	$188	$143,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brunner , Nate Exec Confidential Spclst N/A			$138,993	$0	$2,554	$0	$141,547
I	Schedule 15 Representational Activities	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 , Christopher Organizational Spclst N/A			$139,151	$0	$711	$0	$139,862
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 Spclst N/A			$139,182	$1,260	$7,027	$300	$147,769
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	Milton , Jessica Sr Confidential Spclst N/A			$139,189	$1,956	$5,891	$1,521	$148,557
I	Schedule 15 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			$139,333	$0	$44	$2,932	$142,309
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	Kirby , Ramona Sr Press Officer N/A			$140,237	$0	$633	$0	$140,870
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	78 %
A B C	Takacs , Joseph Sr Assn Bus Sys Anlst I N/A			$140,252	$568	$44	$5,139	$146,003
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	Rangarajan , Kavita Sr Assn Bus Sys Anlst I N/A			$140,270	$0	$1,196	$0	$141,466
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) 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	Walker , Tim Sr Media Spclst N/A			$140,846	$0	$1,518	$0	$142,364
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	0 %
A B C	Williams , Ro'chelle Exec Confidential Spclst N/A			$141,003	$0	$214	$400	$141,617
I	Schedule 15 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	Thornton , F. Organizational Spclst N/A			$141,224	$0	$7,872	$1,100	$150,196
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	Bertocci , Kimberly Sr Prog/Plcy Spclst/Anlst N/A			$141,379	$0	$711	$0	$142,090
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	61 %
A B C	Eubanks , Shyrelle Sr Prog/Plcy Spclst/Anlst N/A			$141,573	$0	$953	$2,664	$145,190
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Findlay , Chris Sr Writer/Editor, Program N/A			$141,581	$0	$186	$1,581	$143,348
I	Schedule 15 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	Hwang , Grace Sr Prog/Plcy Spclst/Anlst N/A			$141,581	$0	$44	$800	$142,425
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Muhammad , Aaron Sr Prog/Plcy Spclst/Anlst N/A			$141,581	$0	$144	$1,907	$143,632
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	Talakanti , Shashi Ent Rsrc Plng Sprt Spclst N/A			$141,581	$0	$1,124	$1,500	$144,205
I	Schedule 15 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	Youmans , Sharon Sr Assn Bus Sys Anlst I N/A			$141,581	$0	$1,133	$0	$142,714
I	Schedule 15 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	Fernandez Busser , Celeste Sr Comm Strategist N/A			$141,582	$0	$2,236	$0	$143,818
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	Hairston , Michael Sr Prog/Plcy Spclst/Anlst N/A			$141,595	$0	$6,513	$1,390	$149,498
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	Jordan , Amy Manager C N/A			$142,072	$0	$44	$0	$142,116
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	Heath , Emily Organizational Spclst N/A			$142,219	$4,590	$11,081	$0	$157,890
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Geanekoplos , Theodora Organizational Spclst N/A			$142,307	$6,930	$22,851	$0	$172,088
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	Boyd , Michele Exec Confidential Spclst N/A			$142,417	$0	$1,797	$0	$144,214
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	Lopez , Christian Sr SFMC Pltfrm/Tch Spclst N/A			$142,705	$0	$1,666	$370	$144,741
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	Petko , Mike Sr Prog/Plcy Spclst/Anlst N/A			$144,282	$0	$5,028	$370	$149,680
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	Locke , Jennifer Sr Prog/Plcy Spclst/Anlst N/A			$144,504	$0	$7,254	$0	$151,758
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	Yilmaz , Sonia Sr Prog/Plcy Spclst/Anlst N/A			$144,504	$0	$1,445	$598	$146,547
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	Cohon , Annelise Sr Prog/Plcy Spclst/Anlst N/A			$144,505	$0	$3,220	$1,180	$148,905
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Patterson , Richelle Sr Prog/Plcy Spclst/Anlst N/A			$144,506	$0	$9,365	$2,400	$156,271
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ammar , Sarah Sr Strategy Dev Spclst N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Boppana , Krishna Sr Web Devlpr/Systm Anlst N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Brown , Robin Sr Content & Prod Editor N/A			$144,507	$0	$144	$0	$144,651
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	0 %
A B C	Campos , Christiana Sr Comm Strategist N/A			$144,507	$0	$244	$218	$144,969
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	Choi , Joanna Sr Project Coordinator N/A			$144,507	$0	$3,109	$219	$147,835
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Conner , Troy Sr Database Administrator N/A			$144,507	$0	$1,267	$525	$146,299
I	Schedule 15 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	Geiger , Caitlin Sr Writer/Editor, Jrnlism N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gonzalez , Miguel Sr Comm Strategist N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %
A B C	Holmes , Dwight Sr Prog/Plcy Spclst/Anlst N/A			$144,507	$0	$1,789	$0	$146,296
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	Hunter , Jay Sr Enterp Sys/Ntwk Enginr N/A			$144,507	$0	$1,493	$581	$146,581
I	Schedule 15 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 , Mike Sr Info Security Anlst N/A			$144,507	$0	$1,124	$0	$145,631
I	Schedule 15 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	Ichwantoro , Kricket Sr Learning Solns Spclst N/A			$144,507	$0	$514	$580	$145,601
I	Schedule 15 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 , Andy Sr Prog/Plcy Spclst/Anlst N/A			$144,507	$0	$709	$347	$145,563
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 Fincl Anlst & Acctant N/A			$144,507	$0	$44	$800	$145,351
I	Schedule 15 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	Joseph , David Data Anlst/Data Modeler N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 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	Kalahasti , Thulasi Sr Info Systems Anlst N/A			$144,507	$0	$1,124	$0	$145,631
I	Schedule 15 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	Martinez , Luis-Gustavo Sr Prog/Plcy Spclst/Anlst N/A			$144,507	$0	$309	$4,784	$149,600
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mauer , Andy Sr Technology Anlst N/A			$144,507	$0	$1,124	$927	$146,558
I	Schedule 15 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 Anlst N/A			$144,507	$0	$793	$0	$145,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Navarro , Luis Sr Campgn & Electn Spclst N/A			$144,507	$0	$44	$0	$144,551
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	Oosahwee , Sedelta Sr Prog/Plcy Spclst/Anlst N/A			$144,507	$700	$4,883	$0	$150,090
I	Schedule 15 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	Rios , Pamela Sr Prog/Plcy Spclst/Anlst N/A			$144,507	$0	$1,544	$0	$146,051
I	Schedule 15 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	Roth , Graham Sr Writer/Editor, Program N/A			$144,507	$0	$44	$0	$144,551
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	Tran , Andy Sr Systems Administrator N/A			$144,507	$0	$44	$0	$144,551
I	Schedule 15 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	Leigh , Lisa Sr Speech Writer N/A			$144,570	$0	$44	$0	$144,614
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCormick , Mac Sr Systems Administrator N/A			$144,584	$0	$401	$564	$145,549
I	Schedule 15 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	Barksdale , Joye Sr Writer/Editor, Jrnlism N/A			$144,586	$0	$942	$833	$146,361
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	Cotterill , Peter Sr Enterp Sys/Ntwk Enginr N/A			$144,586	$0	$44	$0	$144,630
I	Schedule 15 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	Holmes , Charles Sr Prog/Plcy Spclst/Anlst N/A			$144,587	$0	$1,699	$80	$146,366
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	Griffin Henson , Branita Sr Writer/Editor, Program N/A			$144,596	$0	$2,366	$0	$146,962
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	Cassesso , Mike Sr Campgn & Electn Spclst N/A			$144,597	$550	$2,221	$0	$147,368
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	Gardner , Bonnie Sr Writer/Editor, Pblshng N/A			$144,597	$0	$1,304	$224	$146,125
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	Grissom , Stacey Sr Prog/Plcy Spclst/Anlst N/A			$144,597	$0	$1,400	$0	$145,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %

	(A) 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	Davis-Caldwell , Kisha Sr Prog/Plcy Spclst/Anlst N/A			$144,608	$900	$6,993	$0	$152,501
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	4 %
A B C	Markoff , Douglas Sr Assn Bus Sys Anlst II N/A			$144,620	$0	$1,124	$0	$145,744
I	Schedule 15 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 , Carrie Sr Prog/Plcy Spclst/Anlst N/A			$144,624	$0	$536	$1,054	$146,214
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	Long , Cynthia Sr Media Spclst N/A			$144,629	$0	$715	$300	$145,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	O'Brien , Nancy Sr Prog/Plcy Spclst/Anlst N/A			$144,629	$0	$394	$754	$145,777
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Whalen , Keith Sr Info Systems Anlst N/A			$144,691	$0	$44	$783	$145,518
I	Schedule 15 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			$144,708	$0	$1,620	$580	$146,908
I	Schedule 15 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 Prod Spclst N/A			$144,885	$0	$2,234	$0	$147,119
I	Schedule 15 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	Nogan , Susan Sr Prog/Plcy Spclst/Anlst N/A			$144,903	$1,150	$11,198	$0	$157,251
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	Frattini-Adams , Kelli Manager D N/A			$144,956	$0	$3,394	$1,086	$149,436
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	Whiting , Brooke Sr Research Anlst N/A			$145,039	$0	$105	$0	$145,144
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	Barchak , Tim Sr Prog/Plcy Spclst/Anlst N/A			$145,060	$0	$929	$931	$146,920
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Bixler , Brandy Sr Prog/Plcy Spclst/Anlst N/A			$145,128	$0	$3,352	$1,500	$149,980
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Holmes , Alexis Manager D N/A			$145,348	$0	$44	$0	$145,392
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Bradfield , Maribeth Sr Strategy Dev Spclst N/A			$145,406	$0	$750	$0	$146,156
I	Schedule 15 Representational Activities 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 , Christopher Sr Prog/Plcy Spclst/Anlst N/A			$145,652	$0	$6,790	$1,500	$153,942
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Evans , Therman Sr Speech Writer N/A			$145,692	$0	$969	$0	$146,661
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Kuznesov , Anna Sr Web Devlpr/Systm Anlst N/A			$145,736	$0	$3,431	$0	$149,167
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 2 %	Schedule 18 General Overhead 95 %	Schedule 19 Administration 3 %			
A B C	Young , Jennie Sr Prog/Plcy Spclst/Anlst N/A			$145,798	$0	$2,147	$0	$147,945
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	Tatineni , Jag Data Anlst/Data Modeler N/A			$146,007	$0	$1,124	$0	$147,131
I	Schedule 15 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 Convntn/Rep Asmbly Spclst N/A			$146,468	$0	$1,883	$0	$148,351
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	Settle , Angel Exec Confidential Asst N/A			$146,541	$0	$2,704	$334	$149,579
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 97 %	Schedule 19 Administration 3 %			
A B C	Morice , Joe Sr Procurement Spclst N/A			$146,584	$0	$1,071	$1,355	$149,010
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	Margolis , David Sr Pollster&Msg Strategst N/A			$146,598	$0	$44	$0	$146,642
I	Schedule 15 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	Mazzoli , Diane Affil Engamnt/Sprt Spclst N/A			$146,723	$0	$3,122	$0	$149,845
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	Parker , Janice Sr Fincl Anlst & Acctant N/A			$146,872	$0	$295	$1,055	$148,222
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	Montajes , Edmon Section Chief N/A			$147,666	$105	$590	$674	$149,035
I	Schedule 15 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	Manny , Linda Organizational Spclst N/A			$148,402	$270	$2,229	$1,635	$152,536
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Rogers , Jan Sr Assn Bus Sys Anlst I N/A			$148,654	$0	$1,224	$276	$150,154
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	Magid , Marcy Sr Prog/Plcy Spclst/Anlst N/A			$148,661	$0	$1,490	$0	$150,151
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	Dorrington , Adriane Sr Prog/Plcy Spclst/Anlst N/A			$148,662	$150	$6,194	$0	$155,006
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	Driscoll , Christin Lobbyist N/A			$148,662	$0	$141	$800	$149,603
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	Hammond , Joe Sr Media Spclst N/A			$148,662	$0	$2,011	$700	$151,373
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	Harris , Adam Sr Campgn & Electn Spclst N/A			$148,662	$0	$44	$0	$148,706
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	John , Anil Sr Info Systems Anlst N/A			$148,662	$0	$44	$532	$149,238
I	Schedule 15 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			$148,662	$0	$5,509	$0	$154,171
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	Kothandaraman , Rajan Sr Technology Anlst N/A			$148,662	$0	$2,213	$0	$150,875
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	Maiers , Staci Sr Comm Strategist N/A			$148,662	$0	$3,898	$0	$152,560
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	3 %
A B C	Maleta , Bob Sr Fincl Anlst & Acctant N/A			$148,662	$500	$1,352	$996	$151,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	33 %
A B C	Raul , Robin Sr Technology Anlst N/A			$148,662	$0	$1,124	$1,544	$151,330
I	Schedule 15 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/Plcy Spclst/Anlst N/A			$148,662	$0	$1,395	$541	$150,598
I	Schedule 15 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	Reilly , Dan Sr Campgn & Electn Spclst N/A			$148,662	$0	$349	$328	$149,339
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Saranac , Paula Learning Solutions Arch N/A			$148,662	$0	$576	$410	$149,648
I	Schedule 15 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	Udayan , Prem Sr Assn Bus Sys Anlst I N/A			$148,662	$0	$1,447	$0	$150,109
I	Schedule 15 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	Washington , Donald Sr Prog/Plcy Spclst/Anlst N/A			$148,662	$0	$2,365	$190	$151,217
I	Schedule 15 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 , Tom Sr Prog/Plcy Spclst/Anlst N/A			$148,662	$0	$2,617	$690	$151,969
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	Awrich , Howard Sr Fincl Anlst & Acctant N/A			$148,735	$0	$1,064	$961	$150,760
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	West , Blake Sr Prog/Plcy Spclst/Anlst N/A			$148,739	$1,200	$12,207	$0	$162,146
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	Kandagatla , Balaji Sr Info Systems Anlst N/A			$148,752	$0	$1,174	$516	$150,442
I	Schedule 15 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	Heretick , Mary Sr Prog/Plcy Spclst/Anlst N/A			$148,770	$0	$1,822	$0	$150,592
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	36 %
A B C	Nguyen , Don Sr Sftwre Qty Assur Anlst N/A			$149,049	$0	$1,224	$455	$150,728
I	Schedule 15 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	Shannon , Brian Sr Assn Bus Sys Anlst II N/A			$149,049	$0	$1,630	$185	$150,864
I	Schedule 15 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	Li , Helen Sr Prog/Plcy Spclst/Anlst N/A			$149,082	$0	$5,245	$512	$154,839
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	Banerjee , Amlan Sr Research Data Anlst N/A			$149,202	$0	$3,782	$1,800	$154,784
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			$149,565	$0	$3,880	$850	$154,295
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	Gunderson , Nate Organizational Spclst N/A			$149,921	$810	$5,516	$467	$156,714
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Benzon , Hilario Manager D N/A			$150,051	$0	$6,218	$164	$156,433
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 98 %	Schedule 19 Administration 2 %			
A B C	Weber , Manny Sr Enterp Sys/Ntwk Enginr N/A			$150,065	$0	$1,969	$408	$152,442
I	Schedule 15 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	Simpson , Amy Organizational Spclst N/A			$150,125	$2,250	$10,677	$1,008	$164,060
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	Moldauer , Barbara Sr Writer/Editor, Pblshng N/A			$150,162	$0	$44	$800	$151,006
I	Schedule 15 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 Spclst N/A			$151,044	$548	$1,640	$0	$153,232
I	Schedule 15 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	Mallard , Lisa Exec Confidential Spclst N/A			$151,312	$378	$234	$1,212	$153,136
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	Washington , Brian Sr Comm Strategist N/A			$152,387	$0	$3,538	$0	$155,925
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	Jackson , Theresa Sr Confidential Spclst N/A			$153,032	$557	$214	$1,614	$155,417
I	Schedule 15 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			$153,803	$1,112	$9,051	$400	$164,366
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	Farfaglia , Rick Manager D N/A			$154,294	$0	$2,286	$0	$156,580
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	Mahaffey , Meagan Organizational Spclst N/A			$154,361	$0	$44	$0	$154,405
I	Schedule 15 Representational Activities 37 %	Schedule 16 Political Activities and Lobbying 63 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Hill , Rob Organizational Spclst N/A			$154,369	$0	$4,174	$0	$158,543
I	Schedule 15 Representational Activities 29 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 70 %	Schedule 19 Administration 0 %			
A B C	Barriere , Jonas Organizational Spclst N/A			$154,383	$4,980	$16,499	$1,369	$177,231
I	Schedule 15 Representational Activities 83 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 17 %	Schedule 19 Administration 0 %			
A B C	Johnson , LaToya Organizational Spclst N/A			$154,406	$1,710	$9,908	$0	$166,024
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Donaghy , John Organizational Spclst N/A			$154,466	$1,710	$10,637	$760	$167,573
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	Lilyquist , Candace Organizational Spclst N/A			$154,466	$1,260	$11,511	$0	$167,237
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 Organizational Spclst N/A			$154,468	$5,130	$20,724	$0	$180,322
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	Carr-Rodriguez , Vicki Organizational Spclst N/A			$154,577	$5,640	$28,030	$80	$188,327
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	Duplisea , Brian Organizational Spclst N/A			$154,617	$360	$1,311	$0	$156,288
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	Rivera , Jorge Organizational Spclst N/A			$154,778	$900	$4,646	$0	$160,324
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 Spclst N/A			$155,238	$990	$2,074	$668	$158,970
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	Picone , Liz Organizational Spclst N/A			$155,250	$3,870	$28,456	$0	$187,576
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	Rousseau , Lori Sr Confidential Spclst N/A			$155,414	$477	$1,593	$400	$157,884
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	Witzler , Peter Organizational Spclst N/A			$155,630	$0	$635	$0	$156,265
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	Eslinger , Evan Organizational Spclst N/A			$155,667	$1,350	$6,050	$269	$163,336
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	Julio , Nilka Organizational Spclst N/A			$155,724	$4,680	$8,752	$2,400	$171,556
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	Serrette , Kyle Manager D N/A			$155,783	$0	$2,589	$0	$158,372
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bunch , Ira Manager D N/A			$156,710	$0	$444	$0	$157,154
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) 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	Steinmetz , Ruth Manager D N/A			$157,222	$0	$4,194	$324	$161,740
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	Yang , Jenny Manager C N/A			$157,286	$0	$247	$0	$157,533
I	Schedule 15 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 Manager D N/A			$157,489	$1,883	$4,477	$0	$163,849
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 Spclst N/A			$158,610	$540	$7,651	$0	$166,801
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	McCluskey , Tim Organizational Spclst N/A			$160,277	$4,770	$8,223	$0	$173,270
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	Sweeney , Jake Organizational Spclst N/A			$160,325	$1,800	$9,316	$0	$171,441
I	Schedule 15 Representational Activities 8 %	Schedule 16 Political Activities and Lobbying 92 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Cahoon , Cecil Organizational Spclst N/A			$160,383	$9,630	$15,481	$267	$185,761
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 , Ellen Organizational Spclst N/A			$160,529	$4,770	$20,754	$2,600	$188,653
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 Spclst N/A			$160,707	$2,167	$12,083	$0	$174,957
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	Afi , Nas Organizational Spclst N/A			$160,771	$720	$1,250	$0	$162,741
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	Cox , Floyd Organizational Spclst N/A			$161,171	$3,870	$24,051	$0	$189,092
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 , Lee Organizational Spclst N/A			$161,180	$5,400	$39,939	$345	$206,864
I	Schedule 15 Representational Activities 4 %	Schedule 16 Political Activities and Lobbying 96 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	Malarz , Lynn Organizational Spclst N/A			$161,265	$1,170	$3,499	$5,496	$171,430
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	Seminara , Cheryl Sr Confidential Spclst N/A			$165,708	$1,005	$4,880	$0	$171,593
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Matthews , Helene Sr Confidential Spclst N/A			$165,726	$1,283	$651	$814	$168,474
I	Schedule 15 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 D N/A			$166,771	$170	$2,045	$0	$168,986
I	Schedule 15 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 Project Manager N/A			$167,614	$694	$3,148	$2,161	$173,617
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			$168,006	$0	$6,456	$65	$174,527
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	7 %
A B C	Northcutt , Faye Sr Confidential Spclst N/A			$168,974	$1,630	$303	$354	$171,261
I	Schedule 15 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	Davis , Danielle Attorney N/A			$169,052	$0	$332	$0	$169,384
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	0 %
A B C	Hardey , Susan Manager D N/A			$169,114	$0	$1,816	$0	$170,930
I	Schedule 15 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'Daniel , Susana Manager D N/A			$171,902	$0	$2,111	$0	$174,013
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	Walden , Lois Sr Confidential Spclst N/A			$172,644	$0	$1,275	$0	$173,919
I	Schedule 15 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			$174,054	$0	$1,109	$1,249	$176,412
I	Schedule 15 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	Bafia , Glenn State Affil Exec Dir N/A			$174,960	$0	$1,927	$0	$176,887
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	Dean , Sara Sr Confidential Spclst N/A			$175,037	$2,000	$0	$814	$177,851
I	Schedule 15 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	Merkin , Aaron Sr Confidential Spclst N/A			$175,090	$0	$1,284	$1,800	$178,174
I	Schedule 15 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 Spclst N/A			$175,149	$252	$91	$1,151	$176,643
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Snow , Douglas Manager D N/A			$175,174	$0	$1,847	$0	$177,021
I	Schedule 15 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			$175,292	$0	$7,012	$650	$182,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Glenda Sr Confidential Spclst N/A			$175,474	$0	$7,696	$0	$183,170
I	Schedule 15 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	Kelly , Teresa Confidential Special Asst N/A			$175,660	$0	$9,978	$972	$186,610
I	Schedule 15 Representational Activities	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 , Jeff State Affil Exec Dir N/A			$177,044	$0	$0	$0	$177,044
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	Williams , Steven Manager D N/A			$177,165	$0	$4,283	$0	$181,448
I	Schedule 15 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	Boyd , David Manager C N/A			$177,894	$0	$94	$51	$178,039
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Alam , Lubna Attorney N/A			$178,913	$0	$376	$0	$179,289
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A B C	Scott , Tonya Manager D N/A			$179,338	$248	$143	$760	$180,489
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	Carter , Rene Manager D N/A			$180,272	$0	$6,065	$0	$186,337
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	Wexler , Nicole Manager D N/A			$184,638	$1,014	$2,830	$0	$188,482
I	Schedule 15 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	Zimmerman , Lisa Manager D N/A			$185,003	$953	$3,433	$0	$189,389
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %
A B C	Purdy , Paula Manager D N/A			$185,004	$0	$1,966	$0	$186,970
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Austin , Gary Manager D N/A			$185,291	$0	$2,485	$0	$187,776
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Greene , Emmanuella Manager D N/A			$185,639	$1,030	$1,435	$2,650	$190,754
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Padilla , Dominic Associate Director N/A			$185,692	$2,379	$14,853	$1,386	$204,310
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Stoltz , Gail Manager D N/A			$187,113	$0	$325	$1,464	$188,902
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	Simons , Mark Associate Director N/A			$187,836	$1,500	$18,484	$214	$208,034
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bennet , Matt Manager D N/A			$188,272	$324	$9,670	$2,050	$200,316
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Schoettle , Michael Manager D N/A			$188,284	$0	$13,122	$400	$201,806
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Trinca , Kim Manager D N/A			$189,027	$0	$742	$844	$190,613
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	McNett , Keira Attorney N/A			$189,221	$0	$2,059	$1,890	$193,170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	19 %
A B C	Coffman , Ann Manager D N/A			$189,509	$0	$2,631	$595	$192,735
I	Schedule 15 Representational Activities	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 , Jeff Attorney N/A			$189,626	$0	$936	$0	$190,562
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	54 %
A B C	Hopkins , Barbara Sr Prog/Plcy Spclst/Anlst N/A			$189,767	$0	$1,677	$5,558	$197,002
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	Hurwitz , Darrin Attorney N/A			$191,756	$1,229	$904	$1,800	$195,689
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	57 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A B C	Larrea , Mimi Manager D N/A			$194,508	$0	$1,285	$0	$195,793
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	Sills , Kevin Manager D N/A			$195,212	$0	$798	$400	$196,410
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Zazaian , Mike Manager D N/A			$195,518	$0	$1,209	$520	$197,247
I	Schedule 15 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 , Elic Manager D N/A			$195,954	$0	$8,853	$430	$205,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burke , Bob Manager D N/A			$196,116	$0	$10,232	$0	$206,348
I	Schedule 15 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			$196,652	$0	$4,966	$880	$202,498
I	Schedule 15 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	Kiesa , Jess Associate Director N/A			$197,826	$296	$3,112	$0	$201,234
I	Schedule 15 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	Case , Melissa Associate Director N/A			$198,244	$1,950	$12,821	$0	$213,015
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			$198,567	$0	$7,284	$0	$205,851
I	Schedule 15 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	Grant , Steve Associate Director N/A			$202,053	$0	$1,521	$449	$204,023
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Chavers , Stephen Associate Director N/A			$208,200	$0	$2,192	$0	$210,392
I	Schedule 15 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	Mendiola , Katrina Director N/A			$209,385	$0	$15,395	$250	$225,030
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	Allen , Nathan Associate Director N/A			$210,112	$0	$28,332	$779	$239,223
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Misterek , Michael Associate Director N/A			$210,273	$0	$1,698	$0	$211,971
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	6 %
A B C	Burns , Jason Associate Director N/A			$210,316	$3,200	$17,264	$2,000	$232,780
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rettke , Brandon Associate Director N/A			$210,335	$0	$10,784	$0	$221,119
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Williams Kee , Phadra Associate Director N/A			$210,335	$4,500	$35,349	$1,700	$251,884
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Walker , Andrea Associate Director N/A			$210,662	$0	$16,303	$564	$227,529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Garcia , Kris Director N/A			$217,132	$536	$864	$1,611	$220,143
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Futchko , Rose Director N/A			$217,543	$0	$1,957	$0	$219,500
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	Curtis , Yolanda Manager C N/A			$219,854	$1,608	$3,748	$1,457	$226,667
I	Schedule 15 Representational Activities	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			$221,267	$0	$5,709	$367	$227,343
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	Templeton , Dale Director N/A			$222,285	$0	$2,450	$250	$224,985
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Speight , Anitra Director N/A			$227,219	$0	$156	$2,508	$229,883
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Hargrove , Timothy Manager D N/A			$227,345	$0	$576	$1,106	$229,027
I	Schedule 15 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 , Amber Director N/A			$228,270	$383	$2,753	$305	$231,711
I	Schedule 15 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	Groves , Jim Sr Confidential Spclst N/A			$229,184	$138	$120	$1,540	$230,982
I	Schedule 15 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	Walta , Jason Deputy General Counsel N/A			$230,515	$0	$1,020	$1,600	$233,135
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	18 %
A B C	Pelika , Stacey Director N/A			$230,560	$0	$6,258	$250	$237,068
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	1 %
A B C	Lawson , Harry Director N/A			$230,659	$1,500	$4,185	$400	$236,744
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %

	(A) 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	Scott , Merwyn Director N/A			$230,659	$0	$9,625	$0	$240,284
I	Schedule 15 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			$230,908	$0	$593	$0	$231,501
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	Israel , Tom Director N/A			$231,068	$0	$3,735	$1,034	$235,837
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nentl-Bloom , Lisa Director N/A			$231,195	$0	$14,029	$244	$245,468
I	Schedule 15 Representational Activities	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			$231,195	$0	$7,233	$0	$238,428
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	96 %
A B C	Kusler , Mary Sr Director N/A			$252,489	$450	$11,039	$645	$264,623
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	Inclan-Rodriguez , Rocio Sr Director N/A			$252,551	$1,301	$6,846	$695	$261,393
I	Schedule 15 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 Sr Director N/A			$252,651	$0	$4,546	$1,200	$258,397
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Coons , Andy Sr Director N/A			$252,651	$0	$4,836	$1,282	$258,769
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Oliver , Ramona Sr Director N/A			$252,651	$2,000	$6,503	$545	$261,699
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	Tines-Morris , Sabrina Sr Director N/A			$252,651	$0	$4,404	$0	$257,055
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	Wright , John Sr Director N/A			$253,187	$0	$4,505	$0	$257,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	O'Brien , Alice General Counsel N/A			$267,364	$0	$3,004	$0	$270,368
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	36 %
A B C	Testerman , Jim Chief of Ops & Risk Mngmt N/A			$278,483	$1,100	$10,659	$1,136	$291,378
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) 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	Valentin , William Manager D N/A			$280,017	$1,535	$3,398	$1,614	$286,564
I	Schedule 15 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	McPherson , Michael Chief Fincl Officer N/A			$285,259	$568	$3,370	$395	$289,592
I	Schedule 15 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 Director N/A			$290,513	$14,621	$14,876	$250	$320,260
I	Schedule 15 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	Walsh , Bob State Affil Exec Dir N/A			$292,780	$0	$0	$718	$293,498
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dominguez , Kimberly Director N/A			$322,419	$0	$5,790	$1,214	$329,423
I	Schedule 15 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			$329,501	$2,027	$716	$1,540	$333,784
I	Schedule 15 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	Anderson , Kim Executive Director N/A			$335,615	$84,157	$9,522	$0	$429,294
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$55,091	$0	$6	$0	$55,097
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	0 %
Total Employee Disbursements				$69,245,612	$338,522	$1,815,429	$257,542	$71,657,105
Less Deductions								$28,232,614
Net Disbursements								$43,424,491

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	2,043,435	Yes
Active Education Support Professional	419,641	Yes
Active Life	33,551	Yes
Retired	324,007	Yes
Aspiring Educator	43,467	Yes
Staff	1,493	No
Substitute	2,716	No
Reserve	3,598	No
Members (Total of all lines above)	2,871,908	
Agency Fee Payers*		
Total Members/Fee Payers	2,871,908	
*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

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$7,907,119
2. Named Payer Non-itemized Receipts	$491,216
3. All Other Receipts	$662,942
4. Total Receipts	$9,061,277

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$23,775,838
2. Named Payee Non-itemized Disbursements	$1,819,525
3. To Officers	$61,067
4. To Employees	$11,904,231
5. All Other Disbursements	$371,424
6. Total Disbursements	$37,932,085

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$34,009,139
2. Named Payee Non-itemized Disbursements	$378,363
3. To Officers	$183,200
4. To Employees	$6,906,387
5. All Other Disbursements	$80,217
6. Total Disbursements	$41,557,306

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$119,301,984
2. Named Payee Non-itemized Disbursements	$113,960
3. To Officers	$0
4. To Employees	$126,727
5. All Other Disbursements	$42,135
6. Total Disbursements	$119,584,806

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$27,004,145
2. Named Payee Non-itemized Disbursements	$2,222,262
3. To Officers	$0
4. To Employees	$37,832,321
5. All Other Disbursements	$279,688
6. Total Disbursements	$67,338,416

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$22,423,412
2. Named Payee Non-itemized Disbursements	$3,246,308
3. To Officers	$2,636,523
4. To Employees	$14,887,445
5. All Other Disbursements	$1,278,742
6. Total Disbursements	$44,472,430

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION SQUARED INC. 1900 L ST NW, STE 900 WASHINGTON DC 20036	VOIDED CHECK FROM PRIOR YEAR	01/27/2022	$5,300
	Total Itemized Transactions with this Payee/Payer		$5,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,300
Type or Classification (B)			
ELECTRONIC DOCUMENT SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	11/09/2021	$14,363
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/23/2022	$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/23/2022	$5,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/23/2022	$5,234
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/16/2022	$11,330
State Association	COST RECOVERIES FROM AFFILIATES	08/30/2022	$135,000
	Total Itemized Transactions with this Payee/Payer		$175,927
	Total Non-Itemized Transactions with this Payee/Payer		$9,955
	Total of All Transactions with this Payee/Payer for This Schedule		$185,882

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,770
	Total of All Transactions with this Payee/Payer for This Schedule		$11,770
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201	USEDP REIMBURSEMENT	08/17/2022	$45,581
	Total Itemized Transactions with this Payee/Payer		$45,581
	Total Non-Itemized Transactions with this Payee/Payer		$7,765
	Total of All Transactions with this Payee/Payer for This Schedule		$53,346
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BARAT EDUCATION FOUNDATION 1501 N Oakley Blvd Chicago IL 62704	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 Murchison Drive Burlingame CA 90010	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	10/20/2021	$72,060
	APL - INSURANCE REIMBURSEMENT	10/31/2021	$49,150
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/09/2021	$59,980
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/28/2022	$11,265
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/09/2022	$15,000
State Association	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	05/03/2022	$56,386
	Total Itemized Transactions with this Payee/Payer		$263,841
	Total Non-Itemized Transactions with this Payee/Payer		$3,055
	Total of All Transactions with this Payee/Payer for This Schedule		$266,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 Grant Street Denver CO 80203	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/17/2021	$7,500
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$6,691
	Total Itemized Transactions with this Payee/Payer		$14,191
	Total Non-Itemized Transactions with this Payee/Payer		$4,291
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,482
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION Suite 5 21 Oak Street Hartford CT 06106-8001	APL - INSURANCE REIMBURSEMENT	11/30/2021	$7,890
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2022	$8,176
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/20/2022	$7,464
	Total Itemized Transactions with this Payee/Payer		$23,530
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$2,892
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,422

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		$5,545
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,545
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103	APL - INSURANCE REIMBURSEMENT	11/09/2021	$9,837
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/19/2021	$120,384
	OTHER EXPENSE REIMBURSEMENT	04/20/2022	$7,997
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/30/2022	$10,670
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$148,888
State Association	Total Non-Itemized Transactions with this Payee/Payer		$5,816
	Total of All Transactions with this Payee/Payer for This Schedule		$154,704

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION Suite 117 1201 16th St NW Washington DC 20036	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	09/30/2021	$8,502
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	01/31/2022	$17,560
	Total Itemized Transactions with this Payee/Payer		$26,062
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,444
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S Adams Street Tallahassee FL 32301	Licensing Fee	10/28/2021	$11,335
	APL - INSURANCE REIMBURSEMENT	11/09/2021	$23,025
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/19/2021	$280,488
	VOIDED CHECK FROM PRIOR YEAR	01/12/2022	$86,204
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2022	$14,217
State Association	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/15/2022	$14,217
	Total Itemized Transactions with this Payee/Payer		$429,486
	Total Non-Itemized Transactions with this Payee/Payer		$30,824
	Total of All Transactions with this Payee/Payer for This Schedule		$460,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS Suite 5 100 Crescent Centre Parkway Tucker GA 30084	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,653
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,653
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA West Bldg, 2nd Floor 1101 4th St., SW Washington DC 20007	TAX REFUND	09/23/2021	$16,274
	TEACHER PROFESSIONAL DEVELOPMENT FEES	11/17/2021	$24,000
	TAX REFUND	01/26/2022	$76,587
	Total Itemized Transactions with this Payee/Payer		$116,861
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$23
Government	**Total of All Transactions with this Payee/Payer for This Schedule**		$116,884

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 E. Edwards Street Springfield IL 62704	APL - INSURANCE REIMBURSEMENT	11/09/2021	$21,461
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$36,461
	Total Non-Itemized Transactions with this Payee/Payer		$3,125
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,586
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION Suite 9 150 W Market Street Indianapolis IN 46204	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/09/2022	$6,934
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/17/2022	$8,849
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	04/14/2022	$5,929
	Total Itemized Transactions with this Payee/Payer		$21,712
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$17,366
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,078

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INVEST IN EDUCATION Suite 51 777 6th Street NW Washington DC 20007	VENDOR REFUND	09/28/2021	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 Third Street Des Moines IA 50309	APL - INSURANCE REIMBURSEMENT	12/31/2021	$6,881
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/23/2022	$5,872
	Total Itemized Transactions with this Payee/Payer		$12,753
	Total Non-Itemized Transactions with this Payee/Payer		$450
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,203
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASSOCIATION 2626 12th Avenue North Birmingham AL 36103-4177	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,738
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,738
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETTA TERESA LANDEROS 2800 WOODLEY RD NW APT 442 WASHINGTON DC 20008	VOIDED CHECK FROM PRIOR YEAR	09/02/2021	$62,000
	Total Itemized Transactions with this Payee/Payer		$62,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,000
FORMER EMPLOYEE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALDOR US LTD 30 E23RD ST, FLR 11 NEW YORK NY 10010	VOIDED CHECK FROM PRIOR YEAR	10/07/2021	$16,500
	Total Itemized Transactions with this Payee/Payer		$16,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,500
CONSULTANT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66636-0001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,940
	Total of All Transactions with this Payee/Payer for This Schedule		$9,940

Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	APL - INSURANCE REIMBURSEMENT	01/21/2022	$5,826
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2022	$5,106
	UNUSED GRANTS	03/31/2022	$20,583
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	06/09/2022	$20,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$52,179
	Total Non-Itemized Transactions with this Payee/Payer		$7,343
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$59,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KITCHEN STADIUM INC. 13 EAST 27TH ST New York NY 10015	VENDOR REFUND	03/17/2022	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,200
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNUPON LIMITED CAST IRON BLDG, STE 400S 718 ARCH ST PHILADELPHIA PA 19106	VOIDED CHECK FROM PRIOR YEAR	09/01/2021	$36,000
	Total Itemized Transactions with this Payee/Payer		$36,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,000
SOFTWARE DEVELOPER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON AFFINITY 10895 Lowell Ave Overland Park KS 66636-0001	VENDOR REFUND	02/17/2022	$35,879
	Total Itemized Transactions with this Payee/Payer		$35,879
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,879
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330-0000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,156
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,156
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	Licensing Fee	10/28/2021	$6,155
	APL - INSURANCE REIMBURSEMENT	11/30/2021	$8,090
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2022	$14,502
	Total Itemized Transactions with this Payee/Payer		$28,747
	Total Non-Itemized Transactions with this Payee/Payer		$4,795
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,542
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 Ashburton Place Boston MA 02206-5149	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/31/2021	$15,423
	APL - INSURANCE REIMBURSEMENT	01/28/2022	$16,153
	APL - INSURANCE REIMBURSEMENT	01/28/2022	$18,410
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/28/2022	$14,950
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/17/2022	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$79,936
	Total Non-Itemized Transactions with this Payee/Payer		$6,858
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$86,794

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 East Sixth Helena MT 59601	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	11/19/2021	$14,894
	Total Itemized Transactions with this Payee/Payer		$14,894
	Total Non-Itemized Transactions with this Payee/Payer		$5,207
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,101
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1216 Kendale Boulevard East Lansing MI 48150-3003	OTHER EXPENSE REIMBURSEMENT	10/20/2021	$5,600
	APL - INSURANCE REIMBURSEMENT	11/19/2021	$36,170
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$56,770
	Total Non-Itemized Transactions with this Payee/Payer		$4,609
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,379
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086	OTHER EXPENSE REIMBURSEMENT	10/31/2021	$6,000
	USEDP REIMBURSEMENT	10/31/2021	$10,570
	USEDP REIMBURSEMENT	10/31/2021	$10,570
	USEDP REIMBURSEMENT	11/30/2021	$8,379
	USEDP REIMBURSEMENT	11/30/2021	$8,379
	USEDP REIMBURSEMENT	11/30/2021	$20,839
	USEDP REIMBURSEMENT	12/31/2021	$8,379
	USEDP REIMBURSEMENT	01/21/2022	$8,379
	USEDP REIMBURSEMENT	01/21/2022	$20,839
	USEDP REIMBURSEMENT	01/31/2022	$10,425
	USEDP REIMBURSEMENT	02/17/2022	$8,379
	USEDP REIMBURSEMENT	03/16/2022	$10,425
	USEDP REIMBURSEMENT	03/31/2022	$10,242
	USEDP REIMBURSEMENT	05/31/2022	$10,242
	USEDP REIMBURSEMENT	05/31/2022	$12,603
	USEDP REIMBURSEMENT	08/26/2022	$37,787
	Total Itemized Transactions with this Payee/Payer		$202,437
	Total Non-Itemized Transactions with this Payee/Payer		$24,421
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$226,858
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 E Elm St Jefferson City MO 65101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,937
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,937
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA 360 LLC Suite 410 1201 16th St NW Washington DC 20036	OTHER EXPENSE REIMBURSEMENT	03/31/2022	$16,875
	Total Itemized Transactions with this Payee/Payer		$16,875
	Total Non-Itemized Transactions with this Payee/Payer		$1,013
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,888
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 114 Second St Juneau AK 99801	USEDP REIMBURSEMENT	05/24/2022	$29,018
	USEDP REIMBURSEMENT	06/06/2022	$14,509
	USEDP REIMBURSEMENT	07/05/2022	$14,509
	RETURN OF UNUSED GRANT FUNDS	08/26/2022	$63,656
	USEDP REIMBURSEMENT	08/30/2022	$14,509
	Total Itemized Transactions with this Payee/Payer		$136,201
	Total Non-Itemized Transactions with this Payee/Payer		$3,303
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$139,504
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP) PO Box 5578 Boston MA 02206-5149	OTHER EXPENSE REIMBURSEMENT	09/30/2021	$12,500
	RETIREES DENTAL INSURANCE PREMIUM	09/30/2021	$42,591
	RETIREES DENTAL INSURANCE PREMIUM	10/31/2021	$42,395
	SALARY REIMBURSEMENT	11/30/2021	$13,322
	SALARY REIMBURSEMENT	11/30/2021	$42,515
	RETIREES DENTAL INSURANCE PREMIUM	11/30/2021	$43,151
	SALARY REIMBURSEMENT	11/30/2021	$53,770
	Total Itemized Transactions with this Payee/Payer		$909,509
	Total Non-Itemized Transactions with this Payee/Payer		$8,617
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$918,126
Trust			

	Purpose (C)	Date (D)	Amount (E)
	OTHER EXPENSE REIMBURSEMENT	12/31/2021	$11,104
	RETIREES DENTAL INSURANCE PREMIUM	12/31/2021	$42,302
	INSURANCE REIMBURSEMENT	12/31/2021	$44,563
	RETIREES DENTAL INSURANCE PREMIUM	01/21/2022	$42,271
	SALARY REIMBURSEMENT	02/17/2022	$11,035
	RETIREES DENTAL INSURANCE PREMIUM	02/17/2022	$42,075
	SALARY REIMBURSEMENT	02/17/2022	$75,021
	RETIREES DENTAL INSURANCE PREMIUM	03/16/2022	$41,957
	RETIREES DENTAL INSURANCE PREMIUM	04/15/2022	$41,951
	RETIREES DENTAL INSURANCE PREMIUM	05/16/2022	$41,808
	SALARY REIMBURSEMENT	05/31/2022	$12,898
	SALARY REIMBURSEMENT	05/31/2022	$126,767
	RETIREES DENTAL INSURANCE PREMIUM	06/16/2022	$41,826
	RETIREES DENTAL INSURANCE PREMIUM	07/18/2022	$41,749
	RETIREES DENTAL INSURANCE PREMIUM	08/22/2022	$41,938
	Total Itemized Transactions with this Payee/Payer		$909,509
	Total Non-Itemized Transactions with this Payee/Payer		$8,617
	Total of All Transactions with this Payee/Payer for This Schedule		$918,126

Name and Address (A)	Type or Classification (B)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16th St NW Washington DC 20036	Foundation

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$7,280
Total Non-Itemized Transactions with this Payee/Payer		$2,824
Total of All Transactions with this Payee/Payer for This Schedule		$10,104

Name and Address (A)	Type or Classification (B)
NEA FUND FOR CHILDREN AND PUBLIC EDUCATION 1201 16th Street NW Washington DC 20036	PAC

Purpose (C)	Date (D)	Amount (E)
SALARY REIMBURSEMENT	09/30/2021	$15,117
Total Itemized Transactions with this Payee/Payer		$15,117
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$15,117

Name and Address (A)	Type or Classification (B)
NEA MEMBER BENEFITS CORPORATION Suite 3 900 Clopper Rd Gaithersburg MD 20878	Trust

Purpose (C)	Date (D)	Amount (E)
SERVICE LEVEL AGREEMENT	09/30/2021	$92,404
SERVICE LEVEL AGREEMENT	09/30/2021	$92,404
ADVERTISING REVENUE	09/30/2021	$243,655
OTHER EXPENSE REIMBURSEMENT	10/06/2021	$8,811
OTHER EXPENSE REIMBURSEMENT	10/20/2021	$5,000
ADVERTISING REVENUE	10/21/2021	$236,025
ADVERTISING REVENUE	11/10/2021	$443,285
OTHER EXPENSE REIMBURSEMENT	11/30/2021	$6,360
SPONSORSHIP REVENUE	01/13/2022	$10,000
SERVICE LEVEL AGREEMENT	01/26/2022	$94,126
SERVICE LEVEL AGREEMENT	01/26/2022	$247,128
ADVERTISING REVENUE	03/09/2022	$167,798
SERVICE LEVEL AGREEMENT	04/07/2022	$94,126
SERVICE LEVEL AGREEMENT	04/07/2022	$246,743
ADVERTISING REVENUE	04/14/2022	$228,479
SERVICE LEVEL AGREEMENT	06/28/2022	$94,126
SERVICE LEVEL AGREEMENT	06/28/2022	$260,878
SPONSORSHIP REVENUE	06/30/2022	$8,000
ADVERTISING REVENUE	07/27/2022	$370,195
SPONSORSHIP REVENUE	08/31/2022	$10,000
Total Itemized Transactions with this Payee/Payer		$2,959,543
Total Non-Itemized Transactions with this Payee/Payer		$14,450
Total of All Transactions with this Payee/Payer for This Schedule		$2,973,993

Name and Address (A)	Type or Classification (B)
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03802-7202	State Association

Purpose (C)	Date (D)	Amount (E)
VOIDED CHECK FROM PRIOR YEAR	10/07/2021	$7,765
Total Itemized Transactions with this Payee/Payer		$7,765
Total Non-Itemized Transactions with this Payee/Payer		$6,877
Total of All Transactions with this Payee/Payer for This Schedule		$14,642

Name and Address (A)	Type or Classification (B)
NEA NEW MEXICO PO Box 729 130 S. Capitol Santa Fe NM 87504	State Association

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$6,885
Total of All Transactions with this Payee/Payer for This Schedule		$6,885

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROPERTIES, INC C/O COLLIERS INTERNATIONAL Suite 11 2550 WEST TYVOLA RD Charlotte NC 27611	INSURANCE REIMBURSEMENT	09/23/2021	$19,833
	Total Itemized Transactions with this Payee/Payer		$19,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,833
Type or Classification (B)			
Real Estate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920-0000	USEDP REIMBURSEMENT	09/30/2021	$15,168
	USEDP REIMBURSEMENT	10/28/2021	$15,168
	USEDP REIMBURSEMENT	11/30/2021	$15,168
	USEDP REIMBURSEMENT	12/31/2021	$15,168
	USEDP REIMBURSEMENT	12/31/2021	$15,168
	USEDP REIMBURSEMENT	02/17/2022	$15,168
	USEDP REIMBURSEMENT	03/21/2022	$15,168
	USEDP REIMBURSEMENT	03/31/2022	$61,224
	USEDP REIMBURSEMENT	04/14/2022	$15,168
	USEDP REIMBURSEMENT	05/24/2022	$15,168
	USEDP REIMBURSEMENT	06/06/2022	$15,168
	USEDP REIMBURSEMENT	07/05/2022	$15,168
	USEDP REIMBURSEMENT	08/30/2022	$41,040
	Total Itemized Transactions with this Payee/Payer		$269,112
	Total Non-Itemized Transactions with this Payee/Payer		$5,459
	Total of All Transactions with this Payee/Payer for This Schedule		$274,571
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14th Street Lincoln NE 68508	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,616
	Total of All Transactions with this Payee/Payer for This Schedule		$8,616
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 East Harmon Avenue Las Vegas NV 89121	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	12/08/2021	$10,038
	Total Itemized Transactions with this Payee/Payer		$10,038
	Total Non-Itemized Transactions with this Payee/Payer		$8,201
	Total of All Transactions with this Payee/Payer for This Schedule		$18,239
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DEAL STRATEGIES, LLC 82 NASSAU ST, #60264 NEW YORK NY 10038	VOIDED CHECK FROM PRIOR YEAR	10/21/2021	$22,500
	Total Itemized Transactions with this Payee/Payer		$22,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,500
Type or Classification (B)			
CONSULTANT - PUBLIC RELATIONS			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO Box 1211 180 W State Street Trenton NJ 07436-0000	OTHER EXPENSE REIMBURSEMENT	10/28/2021	$28,000
	APL - INSURANCE REIMBURSEMENT	11/09/2021	$36,152
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$15,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	02/17/2022	$17,529
	Total Itemized Transactions with this Payee/Payer		$96,681
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$98,681
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK UNIVERSITY 726 BROADWAY, 5TH FLR NEW YORK NY 10003	VOIDED CHECK FROM PRIOR YEAR	04/11/2022	$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)			
HIGHER ED HUMAN DVLP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO TAX CUT FOR THE SUPER RICH PO BOX 21961 Seattle WA 98001	VENDOR REFUND	08/22/2022	$480,000
	Total Itemized Transactions with this Payee/Payer		$480,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$480,000
Type or Classification (B)			
Issue Advocacy Organization			

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	02/22/2022	$5,568
	Total Itemized Transactions with this Payee/Payer		$5,568
	Total Non-Itemized Transactions with this Payee/Payer		$3,372
	Total of All Transactions with this Payee/Payer for This Schedule		$8,940
Type or Classification (B)			
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	11/09/2021	$19,820
	Total Itemized Transactions with this Payee/Payer		$19,820
	Total Non-Itemized Transactions with this Payee/Payer		$2,241
	Total of All Transactions with this Payee/Payer for This Schedule		$22,061
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 10017	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/31/2022	$6,973
	Total Itemized Transactions with this Payee/Payer		$6,973
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,973
Type or Classification (B)			
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	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$15,000
	CONFERENCE REGISTRATION FEE	03/09/2022	$7,030
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT	03/21/2022	$11,302
	APL - INSURANCE REIMBURSEMENT	04/14/2022	$14,306
	Licensing Fee	05/24/2022	$7,271
	Total Itemized Transactions with this Payee/Payer		$54,909
	Total Non-Itemized Transactions with this Payee/Payer		$3,710
	Total of All Transactions with this Payee/Payer for This Schedule		$58,619
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO Box 18485 323 East Madison Oklahoma City OK 73154	APL - INSURANCE REIMBURSEMENT	11/19/2021	$5,531
	Total Itemized Transactions with this Payee/Payer		$5,531
	Total Non-Itemized Transactions with this Payee/Payer		$37,503
	Total of All Transactions with this Payee/Payer for This Schedule		$43,034
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,951
	Total of All Transactions with this Payee/Payer for This Schedule		$10,951
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSOCIATION PO Box 1724 400 North 3rd Street Harrisburg PA 17105-1724	APL - INSURANCE REIMBURSEMENT	11/19/2021	$37,848
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$52,848
	Total Non-Itemized Transactions with this Payee/Payer		$65,536
	Total of All Transactions with this Payee/Payer for This Schedule		$118,384

Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 Zimalcrest Drive Columbia SC 29210	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,023
	Total of All Transactions with this Payee/Payer for This Schedule		$6,023
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E Capital Ave Pierre SD 57501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,215
	Total of All Transactions with this Payee/Payer for This Schedule		$5,215
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE POWER FUND 25 E. BOARDMAN ST, STE 428 YOUNGSTOWN OH 44503	VOIDED CHECK FROM PRIOR YEAR	09/14/2021	$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 FUND			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 Second Avenue N Nashville TN 37201	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/09/2022	$5,103
	APL - INSURANCE REIMBURSEMENT	02/23/2022	$7,182
	APL - INSURANCE REIMBURSEMENT	04/28/2022	$25,670
	Total Itemized Transactions with this Payee/Payer		$37,955
	Total Non-Itemized Transactions with this Payee/Payer		$710
	Total of All Transactions with this Payee/Payer for This Schedule		$38,665
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/14/2022	$6,700
	Total Itemized Transactions with this Payee/Payer		$6,700
	Total Non-Itemized Transactions with this Payee/Payer		$560
	Total of All Transactions with this Payee/Payer for This Schedule		$7,260
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55103	VENDOR REBATE	10/31/2021	$143,881
	VENDOR REBATE	01/31/2022	$129,937
	VENDOR REBATE	04/15/2022	$103,484
	VENDOR REBATE	07/18/2022	$123,165
	Total Itemized Transactions with this Payee/Payer		$500,467
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,467
Type or Classification (B)			
Insurer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 E 5180 S Murray UT 84107	CONFERENCE REGISTRATION FEE	08/30/2022	$5,180
	Total Itemized Transactions with this Payee/Payer		$5,180
	Total Non-Itemized Transactions with this Payee/Payer		$14,759
	Total of All Transactions with this Payee/Payer for This Schedule		$19,939
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA 10 Wheelock Street Montpelier	USEDP REIMBURSEMENT	08/30/2022	$63,130
	Total Itemized Transactions with this Payee/Payer		$63,130
	Total Non-Itemized Transactions with this Payee/Payer		$5,057
	Total of All Transactions with this Payee/Payer for This Schedule		$68,187

VT 05602-0000			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 South Third St Richmond VA 22311	APL - INSURANCE REIMBURSEMENT	11/09/2021	$5,339
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	07/13/2022	$7,548
	Total Itemized Transactions with this Payee/Payer		$12,887
	Total Non-Itemized Transactions with this Payee/Payer		$5,996
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,883
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS PO Box 224547 Dallas TX 78701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,458
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,458
Consumer-Directed Benefits			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION 32032 Weyerhaeuser Way S Federal Way WA 98001	APL - INSURANCE REIMBURSEMENT	12/08/2021	$11,822
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/17/2022	$15,000
	OTHER EXPENSE REIMBURSEMENT	06/09/2022	$8,404
	Total Itemized Transactions with this Payee/Payer		$35,226
	Total Non-Itemized Transactions with this Payee/Payer		$3,936
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,162
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATERFRONT STRATEGIES INC. STE 1 3050 K ST, NW Washington DC 20007	VENDOR REFUND	09/30/2021	$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)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 Quarrier Street Charleston WV 25311	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$4,466
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$4,466
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 83 33 Nob Hill Drive Madison WI 53708	APL - INSURANCE REIMBURSEMENT	11/09/2021	$12,424
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/16/2022	$5,912
	Total Itemized Transactions with this Payee/Payer		$18,336
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,336
State Association			

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)
1199 SEIU UNITED HEALTHCARE WORKERS EAST PO BOX 2238 NEW YORK NY 10108	Mbr/staff education	11/18/2021	$8,750
	Mbr/staff education	02/03/2022	$12,812
	Mbr/staff education	03/24/2022	$36,378
	Mbr/staff education	04/20/2022	$12,115
	Mbr/staff education	04/20/2022	$7,448
	Mbr/staff education	04/20/2022	$9,096
	Mbr/staff education	06/09/2022	$15,169
	Mbr/staff education	06/09/2022	$14,016
	Mbr/staff education	06/16/2022	$70,987
	Mbr/staff education	07/13/2022	$81,306
	Mbr/staff education	07/13/2022	$81,306
	Mbr/staff education	07/27/2022	$85,856
	Total Itemized Transactions with this Payee/Payer		$435,239
	Total Non-Itemized Transactions with this Payee/Payer		$2,783
	Total of All Transactions with this Payee/Payer for This Schedule		$438,022

Type or Classification (B)
Call Center

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACALANES EDUCATION ASSOCIATION 300 MORAGA RD MORAGA CA 94556	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,250
	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)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Mbr litigation costs ULSP	09/09/2021	$73,919
	Mbr litigation costs ULSP	10/06/2021	$42,653
	Mbr litigation costs ULSP	11/06/2021	$29,343
	Mbr litigation costs ULSP	12/07/2021	$47,859
	Mbr litigation costs ULSP	02/05/2022	$36,536
	Mbr litigation costs ULSP	03/09/2022	$33,947
	Mbr litigation costs ULSP	03/24/2022	$45,377
	Mbr litigation costs ULSP	04/08/2022	$31,168
	Mbr litigation costs ULSP	05/06/2022	$5,873
	Mbr litigation costs ULSP	05/06/2022	$52,911
	Mbr/staff education	06/02/2022	$18,790
	Mbr litigation costs ULSP	06/06/2022	$58,449
	Mbr litigation costs ULSP	07/13/2022	$57,240
	Mbr litigation costs ULSP	08/09/2022	$46,589
	Total Itemized Transactions with this Payee/Payer		$580,654
	Total Non-Itemized Transactions with this Payee/Payer		$3,173
	Total of All Transactions with this Payee/Payer for This Schedule		$583,827

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,216
	Total of All Transactions with this Payee/Payer for This Schedule		$38,216
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	Legal defense	09/09/2021	$6,366
	Legal defense	09/09/2021	$7,325
	Legal defense	09/09/2021	$5,576
	Legal defense	09/09/2021	$18,980
	Legal defense	01/18/2022	$6,352
	Legal defense	05/06/2022	$11,918
Type or Classification (B)	Legal defense	07/13/2022	$11,542
	Total Itemized Transactions with this Payee/Payer		$68,059
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		$28,979
	Total of All Transactions with this Payee/Payer for This Schedule		$97,038

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,165
	Total of All Transactions with this Payee/Payer for This Schedule		$7,165
Type or Classification (B)			
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$213,548
	Total of All Transactions with this Payee/Payer for This Schedule		$213,548
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	01/18/2022	$5,220
	Mbr litigation costs ULSP	02/05/2022	$49,123
	Mbr litigation costs ULSP	04/08/2022	$9,831
	Mbr litigation costs ULSP	06/06/2022	$8,086
	Mbr litigation costs ULSP	07/13/2022	$6,314
	Mbr litigation costs ULSP	08/09/2022	$10,071
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$88,645
	Total Non-Itemized Transactions with this Payee/Payer		$19,519
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$108,164

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W 4TH ST LITTLE ROCK AR 72201	Mbr litigation costs ULSP	09/09/2021	$12,599
	Mbr litigation costs ULSP	11/06/2021	$8,129
	Mbr litigation costs ULSP	02/05/2022	$21,121
	Mbr litigation costs ULSP	05/06/2022	$16,081
	Mbr litigation costs ULSP	07/13/2022	$11,111
	Mbr litigation costs ULSP	08/09/2022	$5,409
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$74,450
	Total Non-Itemized Transactions with this Payee/Payer		$1,746
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$76,196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASA RESEARCH, LLC 4800 HAMPDEN LN, STE 200 BETHESDA MD 20814	Research svcs/statistics	10/14/2021	$23,000
	Research svcs/statistics	12/09/2021	$9,000
	Bargaining activity	12/20/2021	$9,000
	Research svcs/statistics	01/13/2022	$9,000
	Research svcs/statistics	02/10/2022	$9,075
	Research svcs/statistics	03/24/2022	$9,000
	Research svcs/statistics	04/14/2022	$9,000
	Bargaining activity	05/12/2022	$15,500
	Research svcs/statistics	06/16/2022	$9,000
	Research svcs/statistics	07/13/2022	$9,000
	Research svcs/statistics	08/24/2022	$9,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$119,575
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		$196
	Total of All Transactions with this Payee/Payer for This Schedule		$119,771

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVON EDUCATION ASSOCIATION 16 TOWN CRIER LN MADISON CT 06443	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,670
	Total of All Transactions with this Payee/Payer for This Schedule		$5,670
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALTIMORE MARRIOTT WATERFRONT 700 ALICEANNA ST BALTIMORE MD 21202	Membership recruiting and organizing	05/26/2022	$218,372
	Membership recruiting and organizing	06/16/2022	$319,994
	Membership recruiting and organizing	06/23/2022	$64,504
	Membership recruiting and organizing	07/20/2022	$59,093
	Total Itemized Transactions with this Payee/Payer		$661,963
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$825
Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$662,788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS 14607 CREEK VALLEY CT CENTREVILLE VA 20120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,068
	Total of All Transactions with this Payee/Payer for This Schedule		$13,068
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Legal defense	09/09/2021	$17,798
	Legal defense	09/09/2021	$5,129
	Legal defense	09/09/2021	$35,663
	Legal defense	12/07/2021	$5,237
	Legal defense	12/07/2021	$6,813
	Legal defense	12/07/2021	$10,739
Type or Classification (B)	Legal defense	01/18/2022	$13,601
	Legal defense	01/18/2022	$16,151
Law Firm	Legal defense	01/18/2022	$7,412
	Legal defense	01/18/2022	$9,047
	Legal defense	01/18/2022	$6,681
	Legal defense	05/06/2022	$32,284
	Legal defense	06/30/2022	$13,581
	Legal defense	07/13/2022	$16,357
	Legal defense	08/26/2022	$12,548
	Legal defense	08/31/2022	$15,144
	Total Itemized Transactions with this Payee/Payer		$224,185
	Total Non-Itemized Transactions with this Payee/Payer		$38,176
	Total of All Transactions with this Payee/Payer for This Schedule		$262,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	Mbr litigation costs ULSP	09/09/2021	$183,619
	Mbr litigation costs ULSP	10/06/2021	$341,930
	Mbr litigation costs ULSP	11/06/2021	$129,002
	Mbr litigation costs ULSP	12/07/2021	$187,357
	Mbr litigation costs ULSP	02/05/2022	$184,779
	Mbr litigation costs ULSP	03/09/2022	$163,522
	Mbr litigation costs ULSP	03/24/2022	$158,214
	Mbr litigation costs ULSP	04/08/2022	$180,658
	Mbr litigation costs ULSP	05/06/2022	$42,033
	Mbr litigation costs ULSP	05/06/2022	$232,192
	Mbr litigation costs ULSP	06/06/2022	$204,708
	Mbr litigation costs ULSP	07/13/2022	$273,373
	Mbr litigation costs ULSP	08/09/2022	$195,167
	Total Itemized Transactions with this Payee/Payer		$2,476,554
	Total Non-Itemized Transactions with this Payee/Payer		$21,742
	Total of All Transactions with this Payee/Payer for This Schedule		$2,498,296

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA VIRTUAL EDUCATORS UNITED PO BOX 717 PENN VALLEY CA 95946	Local President release time	10/21/2021	$6,250
	Local President release time	04/07/2022	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVERT ASSOC. OF EDUCATIONAL SUPPORT STAFF, INC. 865 MAIN ST PRINCE FREDERICK MD 20678	Local President release time	10/21/2021	$12,500
	Local President release time	04/07/2022	$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)
CAROL H. MALONE 1973 ROLAND CLARKE PL RESTON VA 20191	Mbr defense expenses	05/05/2022	$7,830
	Total Itemized Transactions with this Payee/Payer		$7,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,830
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHARLESTON MARRIOTT 170 LOCKWOOD BLVD CHARLESTON SC 29403	Membership recruiting and organizing	04/28/2022	$9,718
	Membership recruiting and organizing	06/23/2022	$158,440
	Total Itemized Transactions with this Payee/Payer		$168,158
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$168,158
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL A. PRICE 600 RED MAPLE RD MIDDLETOWN DE 19709	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,111
	Total of All Transactions with this Payee/Payer for This Schedule		$26,111
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARITY CAMPAIGN LABS, LLC 729 15TH ST NW, STE 700 WASHINGTON DC 20005	Research svcs/statistics	09/02/2021	$220,000
	Research svcs/statistics	09/02/2021	$5,630
	Research svcs/statistics	09/02/2021	$6,013
	Total Itemized Transactions with this Payee/Payer		$231,643
	Total Non-Itemized Transactions with this Payee/Payer		$3,172
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$234,815
Market Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Mbr litigation costs ULSP	09/09/2021	$37,156
	Mbr litigation costs ULSP	10/06/2021	$26,922
	Mbr litigation costs ULSP	11/06/2021	$27,606
	Mbr litigation costs ULSP	12/07/2021	$32,164
	Mbr litigation costs ULSP	01/12/2022	$33,409
	Mbr litigation costs ULSP	02/05/2022	$19,131
	Mbr litigation costs ULSP	03/10/2022	$37,437
	Mbr litigation costs ULSP	04/08/2022	$37,755
	Mbr litigation costs ULSP	05/06/2022	$29,185
	Mbr litigation costs ULSP	05/06/2022	$9,875
	Mbr litigation costs ULSP	06/06/2022	$16,149
	Mbr litigation costs ULSP	07/13/2022	$18,653
	Mbr litigation costs ULSP	08/09/2022	$13,878
	Total Itemized Transactions with this Payee/Payer		$339,320
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$340,070

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN SUITE 500 21 OAK STREET HARTFORD CT 06106	Mbr litigation costs ULSP	09/09/2021	$8,911
	Membership recruiting and organizing	09/16/2021	$11,325
	Mbr litigation costs ULSP	10/06/2021	$19,738
	Mbr litigation costs ULSP	11/06/2021	$11,630
	Mbr litigation costs ULSP	12/07/2021	$24,630
	Mbr litigation costs ULSP	01/18/2022	$17,097
	Mbr litigation costs ULSP	02/05/2022	$20,015
	Mbr litigation costs ULSP	03/09/2022	$10,598
	Mbr litigation costs ULSP	04/08/2022	$22,294
	Mbr litigation costs ULSP	05/06/2022	$19,415
	Mbr litigation costs ULSP	06/06/2022	$8,771
	Total Itemized Transactions with this Payee/Payer		$174,424
	Total Non-Itemized Transactions with this Payee/Payer		$10,378
	Total of All Transactions with this Payee/Payer for This Schedule		$184,802

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPPERSMITH BROCKELMAN PLC 2800 N. CENTRAL AVE, STE 19 PHOENIX AZ 85004	Legal defense	10/21/2021	$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)			
Law Firm			

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
	Total Non-Itemized Transactions with this Payee/Payer		$13,761
	Total of All Transactions with this Payee/Payer for This Schedule		$13,761
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS, LLC 5217 SHAWANO TER MADISON WI 53705	Research svcs/statistics	11/18/2021	$9,400
	Research svcs/statistics	03/24/2022	$18,800
	Research svcs/statistics	08/24/2022	$18,800
	Total Itemized Transactions with this Payee/Payer		$47,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,000
Market Researcher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Mbr litigation costs ULSP	02/05/2022	$5,072
	Total Itemized Transactions with this Payee/Payer		$5,072
	Total Non-Itemized Transactions with this Payee/Payer		$7,577
	Total of All Transactions with this Payee/Payer for This Schedule		$12,649
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELIVER STRATEGIES, LLC PO BOX 100970 ARLINGTON VA 22210	Membership recruiting and organizing	02/03/2022	$10,200
	Total Itemized Transactions with this Payee/Payer		$10,200
	Total Non-Itemized Transactions with this Payee/Payer		$20,078
	Total of All Transactions with this Payee/Payer for This Schedule		$30,278
Type or Classification (B)			
Consulting - Direct mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$173,879
	Total of All Transactions with this Payee/Payer for This Schedule		$173,879
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BRADLEY AIRPORT 16 ELLA GRASSO TPK WINDSOR LOCKS CT 06096	Membership recruiting and organizing	03/07/2022	$10,628
	Total Itemized Transactions with this Payee/Payer		$10,628
	Total Non-Itemized Transactions with this Payee/Payer		$1,502
	Total of All Transactions with this Payee/Payer for This Schedule		$12,130
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON PORTLAND ME 363 MAINE MALL RD PORTLAND ME 04106	Membership recruiting and organizing	06/27/2022	$5,303
	Total Itemized Transactions with this Payee/Payer		$5,303
	Total Non-Itemized Transactions with this Payee/Payer		$4,516
	Total of All Transactions with this Payee/Payer for This Schedule		$9,819
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS, INC. 151 HOLBROOK LN BRIARCLIFF MANOR NY 10510	Membership recruiting and organizing	09/23/2021	$5,250
	Membership recruiting and organizing	09/23/2021	$8,750
	Membership recruiting and organizing	10/07/2021	$8,925
	Membership recruiting and organizing	10/14/2021	$5,250
	Membership recruiting and organizing	10/14/2021	$5,250
	Membership recruiting and organizing	11/18/2021	$5,250
	Membership recruiting and organizing	11/18/2021	$5,250
	Membership recruiting and organizing	12/16/2021	$5,250
	Membership recruiting and organizing	12/16/2021	$5,250
	Membership recruiting and organizing	01/13/2022	$5,250
	Membership recruiting and organizing	01/13/2022	$5,250
	Membership recruiting and organizing	01/13/2022	$9,275
	Membership recruiting and organizing	02/17/2022	$5,250
	Membership recruiting and organizing	02/17/2022	$9,800
	Membership recruiting and organizing	02/17/2022	$5,250
	Membership recruiting and organizing	03/17/2022	$5,250
	Membership recruiting and organizing	03/17/2022	$5,250
	Membership recruiting and organizing	04/28/2022	$8,750
	Membership recruiting and organizing	06/02/2022	$8,750
	Membership recruiting and organizing	06/16/2022	$8,750
	Membership recruiting and organizing	06/16/2022	$12,250
	Membership recruiting and organizing	07/07/2022	$8,750
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$152,250
Technology Consultant	Total Non-Itemized Transactions with this Payee/Payer		$18,375
	Total of All Transactions with this Payee/Payer for This Schedule		$170,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1225 EYE ST NW, STE 600 WASHINGTON DC 20005	Research svcs/statistics	12/02/2021	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103 Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2021	$12,438
	Mbr litigation costs ULSP	10/06/2021	$34,967
	Mbr litigation costs ULSP	11/06/2021	$13,011
	Mbr litigation costs ULSP	01/18/2022	$14,778
	Mbr litigation costs ULSP	02/05/2022	$8,270
	Mbr litigation costs ULSP	02/17/2022	$10,526
	Mbr litigation costs ULSP	03/09/2022	$20,111
	Mbr litigation costs ULSP	04/08/2022	$15,136
	Mbr litigation costs ULSP	05/06/2022	$12,980
	Mbr litigation costs ULSP	05/06/2022	$44,114
	Mbr/staff education	06/02/2022	$37,713
	Mbr litigation costs ULSP	06/06/2022	$21,282
	Mbr/staff education	07/07/2022	$18,361
	Mbr litigation costs ULSP	07/13/2022	$13,014
	Mbr litigation costs ULSP	08/09/2022	$6,844
	Total Itemized Transactions with this Payee/Payer		$283,545
	Total Non-Itemized Transactions with this Payee/Payer		$3,075
	Total of All Transactions with this Payee/Payer for This Schedule		$286,620

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CENTENNIAL PARK 267 MARIETTA ST ATLANTA GA 30313	Membership recruiting and organizing	05/05/2022	$25,433
	Total Itemized Transactions with this Payee/Payer		$25,433
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,433
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER-DOWNTOWN/CONV CENTER 1420 STOUT STREET DENVER CO 80202	Membership recruiting and organizing	08/10/2022	$13,992
	Total Itemized Transactions with this Payee/Payer		$13,992
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,992
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES INDIANAPOLIS DOWNTOWN 110 W WASHINGTON ST INDIANAPOLIS IN 46204	Membership recruiting and organizing	06/17/2022	$77,959
	Total Itemized Transactions with this Payee/Payer		$77,959
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,959
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP 598 N. 4TH ST HAMMONTON NJ 08037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,000
	Total of All Transactions with this Payee/Payer for This Schedule		$22,000
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		$45,505
	Total of All Transactions with this Payee/Payer for This Schedule		$45,505
Type or Classification (B)			
Travel agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION STE 117 1201 16TH ST NW WASHINGTON DC 20036	Mbr litigation costs ULSP	09/09/2021	$7,817
	Mbr litigation costs ULSP	01/18/2022	$26,063
	Mbr litigation costs ULSP	02/05/2022	$27,223
	Mbr litigation costs ULSP	03/09/2022	$32,393
	Mbr litigation costs ULSP	04/08/2022	$13,926
	Mbr litigation costs ULSP	05/06/2022	$10,117
	Mbr litigation costs ULSP	06/06/2022	$21,787
	Mbr litigation costs ULSP	07/13/2022	$25,822
	Mbr litigation costs ULSP	08/09/2022	$14,776
	Total Itemized Transactions with this Payee/Payer		$179,924
	Total Non-Itemized Transactions with this Payee/Payer		$8,094
	Total of All Transactions with this Payee/Payer for This Schedule		$188,018

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S ADAMS ST TALLAHASSEE FL 32301 Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2021	$74,975
	Mbr litigation costs ULSP	10/06/2021	$44,833
	Mbr litigation costs ULSP	11/06/2021	$20,387
	Mbr litigation costs ULSP	12/07/2021	$78,903
	Mbr litigation costs ULSP	01/18/2022	$56,056
	Mbr litigation costs ULSP	02/05/2022	$54,122
	Mbr litigation costs ULSP	03/09/2022	$71,148
	Mbr litigation costs ULSP	03/24/2022	$86,204
	Mbr litigation costs ULSP	04/08/2022	$97,475
	Mbr litigation costs ULSP	05/06/2022	$55,379
	Mbr litigation costs ULSP	06/06/2022	$76,148
	Mbr litigation costs ULSP	07/13/2022	$79,431
	Mbr litigation costs ULSP	08/09/2022	$59,373
	Total Itemized Transactions with this Payee/Payer		$854,434
	Total Non-Itemized Transactions with this Payee/Payer		$6,296
	Total of All Transactions with this Payee/Payer for This Schedule		$860,730

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRY COMMUNICATIONS, INC. 800 W. CHURCH RD MECHANICSBURG PA 17055	Mbr/staff education	09/02/2021	$5,680
	Mbr/staff education	09/23/2021	$44,443
	Mbr/staff education	09/23/2021	$20,934
	Mbr/staff education	09/23/2021	$5,179
	Mbr/staff education	09/23/2021	$5,942
	Mbr/staff education	12/02/2021	$40,855
Type or Classification (B)	Mbr/staff education	12/02/2021	$7,678
	Mbr/staff education	12/02/2021	$13,533
Communications	Mbr/staff education	12/02/2021	$5,709
	Mbr/staff education	02/24/2022	$5,028
	Mbr/staff education	02/24/2022	$5,591
	Mbr/staff education	02/24/2022	$9,162
	Mbr/staff education	02/24/2022	$42,950
	Mbr/staff education	02/24/2022	$5,058
	Mbr/staff education	02/24/2022	$5,953
	Mbr/staff education	06/16/2022	$11,810
	Mbr/staff education	06/16/2022	$6,617
	Mbr/staff education	06/16/2022	$5,589
	Mbr/staff education	06/16/2022	$29,236
	Mbr/staff education	08/03/2022	$19,270
	Mbr/staff education	08/03/2022	$20,022
	Mbr/staff education	08/03/2022	$23,493
	Mbr/staff education	08/03/2022	$6,769
	Total Itemized Transactions with this Payee/Payer		$346,501
	Total Non-Itemized Transactions with this Payee/Payer		$77,298
	Total of All Transactions with this Payee/Payer for This Schedule		$423,799

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO 1701 K ST NW, STE 600 WASHINGTON DC 20006	Research svcs/statistics	01/27/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Consultant			

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	09/09/2021	$12,514
	Mbr litigation costs ULSP	11/06/2021	$16,931
	Mbr litigation costs ULSP	02/05/2022	$6,304
	Mbr litigation costs ULSP	03/09/2022	$8,688
	Mbr litigation costs ULSP	03/24/2022	$13,005
	Mbr litigation costs ULSP	04/08/2022	$13,534
	Mbr litigation costs ULSP	05/06/2022	$15,699
Type or Classification (B)	Mbr/staff education	06/09/2022	$6,391
	Mbr litigation costs ULSP	07/13/2022	$5,496
State Association	Total Itemized Transactions with this Payee/Payer		$98,562
	Total Non-Itemized Transactions with this Payee/Payer		$17,744
	Total of All Transactions with this Payee/Payer for This Schedule		$116,306

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL STRATEGY GROUP, LLC 215 PARK AVE SOUTH, 15TH FL NEW YORK NY 10003	Membership recruiting and organizing	10/19/2021	$18,000
	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)
GOODMARK LAW FIRM, LLC 1425 A. DUTCH VALLEY PL, ST ATLANTA GA 30324	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,388
	Total of All Transactions with this Payee/Payer for This Schedule		$8,388
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE 1971 E. BELTLINE, STE 106, GRAND RAPIDS MI 49525	Research svcs/statistics	05/26/2022	$15,000
	Research svcs/statistics	08/10/2022	$10,000
	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
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREYLOR B. WALSTON 230 E 9TH ST, APT #507 INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,872
	Total of All Transactions with this Payee/Payer for This Schedule		$12,872
Type or Classification (B)			
Trainer			

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		$26,198
	Total of All Transactions with this Payee/Payer for This Schedule		$26,198
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON SOUTHEASTERN EDUCATION ASSOC. 5781 OAKLAND TER, APT C INDIANAPOLIS IN 46220	Local President release time	11/18/2021	$10,015
	Local President release time	06/09/2022	$10,015
	Total Itemized Transactions with this Payee/Payer		$20,030
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,030
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S LAS VEGAS HOTEL AND CASINO 3475 S LAS VEGAS BLVD LAS VEGAS NV 89109	Membership recruiting and organizing	07/07/2022	$57,739
	Total Itemized Transactions with this Payee/Payer		$57,739
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,739
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,120
	Total of All Transactions with this Payee/Payer for This Schedule		$8,120
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DIEGO GASLAMP QUARTER 401 K STREET SAN DIEGO CA 92101	Membership recruiting and organizing	06/02/2022	$12,754
	Total Itemized Transactions with this Payee/Payer		$12,754
	Total Non-Itemized Transactions with this Payee/Payer		$319
	Total of All Transactions with this Payee/Payer for This Schedule		$13,073
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES FORT MYERS AIRPORT FGCU 16450 CORPORATE COMMERCE WA FORT MYERS FL 33913	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,428
	Total of All Transactions with this Payee/Payer for This Schedule		$6,428
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL ANDALUZ ALBUQUERQUE 125 2ND ST NW ALBUQUERQUE NM 87102	Membership recruiting and organizing	06/16/2022	$37,978
	Total Itemized Transactions with this Payee/Payer		$37,978
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,978
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY COLUMBUS 350 N HIGHT ST COLUMBUS OH 43215	Membership recruiting and organizing	06/16/2022	$37,012
	Total Itemized Transactions with this Payee/Payer		$37,012
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,012
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ST LOUIS ARCH 315 CHESTNUT STREET ST LOUIS MO 63102	Membership recruiting and organizing	06/17/2022	$64,209
	Total Itemized Transactions with this Payee/Payer		$64,209
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$64,209
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	04/08/2022	$11,151
	Mbr litigation costs ULSP	05/06/2022	$6,850
	Total Itemized Transactions with this Payee/Payer		$18,001
	Total Non-Itemized Transactions with this Payee/Payer		$17,789
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,790
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSN 100 EAST EDWARDS ST SPRINGFIELD IL 62704 Type or Classification (B) State Association	Mbr litigation costs ULSP	09/09/2021	$16,654
	Membership recruiting and organizing	10/01/2021	$12,851
	Mbr litigation costs ULSP	10/06/2021	$58,446
	Mbr litigation costs ULSP	11/06/2021	$21,569
	Mbr litigation costs ULSP	12/07/2021	$59,341
	Mbr litigation costs ULSP	02/05/2022	$12,466
	Mbr litigation costs ULSP	03/09/2022	$60,172
	Mbr litigation costs ULSP	03/24/2022	$50,416
	Mbr litigation costs ULSP	04/08/2022	$52,568
	Mbr litigation costs ULSP	05/06/2022	$40,252
	Mbr litigation costs ULSP	05/06/2022	$36,389
	Mbr litigation costs ULSP	06/06/2022	$39,842
	Mbr litigation costs ULSP	07/13/2022	$47,749
	Total Itemized Transactions with this Payee/Payer		$508,715
	Total Non-Itemized Transactions with this Payee/Payer		$8,750
	Total of All Transactions with this Payee/Payer for This Schedule		$517,465

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE US, LLC 2045 W. GRAND AVE, STE B, # CHICAGO IL 60612	Membership recruiting and organizing	07/07/2022	$14,212
	Membership recruiting and organizing	07/13/2022	$5,850
	Membership recruiting and organizing	07/20/2022	$13,325
	Total Itemized Transactions with this Payee/Payer		$33,387
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,975
	Total of All Transactions with this Payee/Payer for This Schedule		$45,362
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/09/2021	$8,115
	Mbr litigation costs ULSP	10/06/2021	$9,952
	Mbr litigation costs ULSP	11/06/2021	$12,605
	Mbr litigation costs ULSP	12/07/2021	$13,233
	Mbr litigation costs ULSP	02/05/2022	$18,856
	Mbr litigation costs ULSP	03/10/2022	$9,548
	Mbr litigation costs ULSP	04/08/2022	$9,917
	Mbr litigation costs ULSP	05/06/2022	$10,354
	Mbr litigation costs ULSP	08/09/2022	$15,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$108,440
State Association	Total Non-Itemized Transactions with this Payee/Payer		$7,663
	Total of All Transactions with this Payee/Payer for This Schedule		$116,103

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL CHICAGO 505 N MICHIGAN AVE CHICAGO IL 60611	Mbr/staff education	08/31/2022	$291,081
	Total Itemized Transactions with this Payee/Payer		$291,081
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$291,081
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/09/2021	$20,177
	Mbr litigation costs ULSP	12/07/2021	$8,391
	Mbr litigation costs ULSP	02/05/2022	$12,701
	Mbr litigation costs ULSP	03/09/2022	$11,254
	Mbr litigation costs ULSP	03/24/2022	$31,215
	Mbr litigation costs ULSP	04/08/2022	$11,971
	Mbr litigation costs ULSP	05/06/2022	$7,532
	Mbr litigation costs ULSP	05/06/2022	$6,285
	Mbr litigation costs ULSP	06/06/2022	$16,534
	Mbr litigation costs ULSP	07/13/2022	$20,566
	Mbr litigation costs ULSP	08/09/2022	$11,017
	Total Itemized Transactions with this Payee/Payer		$157,643
	Total Non-Itemized Transactions with this Payee/Payer		$10,457
	Total of All Transactions with this Payee/Payer for This Schedule		$168,100

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 118-29 QUEENS BLVD FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,520
	Total of All Transactions with this Payee/Payer for This Schedule		$5,520
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Membership recruiting and organizing	05/12/2022	$84,455
	Total Itemized Transactions with this Payee/Payer		$84,455
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,455
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALDOR US LTD 30 E23RD ST, FLR 11 NEW YORK NY 10010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,765
	Total of All Transactions with this Payee/Payer for This Schedule		$6,765
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612	Mbr litigation costs ULSP	10/06/2021	$7,269
	Mbr litigation costs ULSP	11/06/2021	$5,287
	Mbr litigation costs ULSP	12/07/2021	$7,954
	Mbr litigation costs ULSP	03/09/2022	$9,765
	Mbr litigation costs ULSP	03/24/2022	$7,671
	Mbr litigation costs ULSP	04/08/2022	$8,977
	Mbr litigation costs ULSP	05/06/2022	$5,272
Type or Classification (B)	Mbr/staff education	06/02/2022	$5,881
State Association	Total Itemized Transactions with this Payee/Payer		$58,076
	Total Non-Itemized Transactions with this Payee/Payer		$16,561
	Total of All Transactions with this Payee/Payer for This Schedule		$74,637

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENT ASSOCIATION OF PARAEDUCATORS 28631 16TH AVE S., APT C1 FEDERAL WAY WA 98003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,524
	Total of All Transactions with this Payee/Payer for This Schedule		$8,524
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/09/2021	$21,390
	Mbr litigation costs ULSP	10/06/2021	$13,764
	Mbr litigation costs ULSP	10/06/2021	$11,596
	Mbr litigation costs ULSP	11/06/2021	$20,397
	Mbr litigation costs ULSP	12/07/2021	$33,867
	Mbr litigation costs ULSP	01/18/2022	$18,047
	Mbr litigation costs ULSP	02/05/2022	$14,772
	Mbr litigation costs ULSP	03/09/2022	$13,660
	Mbr litigation costs ULSP	04/08/2022	$7,400
	Mbr litigation costs ULSP	05/06/2022	$21,465
	Mbr litigation costs ULSP	06/06/2022	$13,636
	Mbr litigation costs ULSP	07/13/2022	$16,407
	Mbr litigation costs ULSP	08/09/2022	$16,047
	Total Itemized Transactions with this Payee/Payer		$222,448
	Total Non-Itemized Transactions with this Payee/Payer		$9,489
	Total of All Transactions with this Payee/Payer for This Schedule		$231,937

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKRESHA HARRIS-HODGE 6 WHIMBLE CT WAYNE NJ 07470	Membership recruiting and organizing	10/21/2021	$5,000
	Membership recruiting and organizing	10/21/2021	$5,000
	Membership recruiting and organizing	10/28/2021	$5,000
	Membership recruiting and organizing	12/09/2021	$5,000
	Total Itemized Transactions with this Payee/Payer		$20,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEBANON EDUCATION ASSOCIATION 1700 S. 5TH ST LEBANON OR 97355	Local President release time	11/18/2021	$5,847
	Local President release time	04/07/2022	$5,847
	Total Itemized Transactions with this Payee/Payer		$11,694
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,694
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOLLYWOOD HOTEL, LLC 1755 N HIGHLAND AVE HOLLYWOOD CA 90028	Membership recruiting and organizing	02/14/2022	$13,917
	Membership recruiting and organizing	06/23/2022	$37,083
	Membership recruiting and organizing	08/24/2022	$16,572
	Total Itemized Transactions with this Payee/Payer		$67,572
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,572
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	02/17/2022	$6,881
	Mbr litigation costs ULSP	04/08/2022	$5,518
	Mbr litigation costs ULSP	05/06/2022	$9,882
	Mbr litigation costs ULSP	07/13/2022	$6,838
	Mbr litigation costs ULSP	08/09/2022	$5,882
	Total Itemized Transactions with this Payee/Payer		$35,001
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$22,540
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA SCHARBACH 2134 S. HOMAN AVE CHICAGO IL 60623	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,689
	Total of All Transactions with this Payee/Payer for This Schedule		$18,689
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	Mbr litigation costs ULSP	09/09/2021	$11,559
	Mbr litigation costs ULSP	11/06/2021	$10,337
	Mbr litigation costs ULSP	02/05/2022	$5,220
	Mbr litigation costs ULSP	02/17/2022	$12,964
	Mbr litigation costs ULSP	03/09/2022	$10,295
	Mbr litigation costs ULSP	03/24/2022	$12,565
Type or Classification (B)	Mbr litigation costs ULSP	04/08/2022	$5,580
	Mbr litigation costs ULSP	05/06/2022	$15,820
State Association	Mbr litigation costs ULSP	06/06/2022	$5,445
	Mbr litigation costs ULSP	07/13/2022	$8,417
	Mbr litigation costs ULSP	08/09/2022	$7,579
	Total Itemized Transactions with this Payee/Payer		$105,781
	Total Non-Itemized Transactions with this Payee/Payer		$4,759
	Total of All Transactions with this Payee/Payer for This Schedule		$110,540

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MANCHESTER GRAND HYATT SAN DIEGO 1 MARKET PLACE SAN DIEGO CA 92101	Membership recruiting and organizing	07/07/2022	$697,842
	Total Itemized Transactions with this Payee/Payer		$697,842
	Total Non-Itemized Transactions with this Payee/Payer		$172
	Total of All Transactions with this Payee/Payer for This Schedule		$698,014
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK CATLIN 10065 WINDSTREAM DR, STE 2 COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,800
	Total of All Transactions with this Payee/Payer for This Schedule		$36,800
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Mbr litigation admin ULSP	01/13/2022	$7,031
	Mbr litigation admin ULSP	01/27/2022	$13,125
	Mbr litigation admin ULSP	03/10/2022	$14,781
	Mbr litigation admin ULSP	04/14/2022	$15,594
	Mbr litigation admin ULSP	05/12/2022	$14,306
	Mbr litigation admin ULSP	06/30/2022	$17,175
	Mbr litigation admin ULSP	07/13/2022	$15,581
	Mbr litigation admin ULSP	08/03/2022	$15,062
	Mbr litigation admin ULSP	08/31/2022	$18,469
	Total Itemized Transactions with this Payee/Payer		$131,124
	Total Non-Itemized Transactions with this Payee/Payer		$2,688
	Total of All Transactions with this Payee/Payer for This Schedule		$133,812

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Mbr litigation costs ULSP	09/09/2021	$10,884
	Mbr litigation costs ULSP	10/06/2021	$6,385
	Mbr litigation costs ULSP	11/06/2021	$11,014
	Mbr litigation costs ULSP	01/12/2022	$23,445
	Mbr litigation costs ULSP	02/05/2022	$14,731
	Mbr litigation costs ULSP	03/10/2022	$18,084
	Mbr litigation costs ULSP	04/08/2022	$21,332
	Mbr litigation costs ULSP	05/06/2022	$12,477
	Mbr litigation costs ULSP	06/06/2022	$6,022
	Mbr litigation costs ULSP	07/13/2022	$27,612
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		$151,986
	Total Non-Itemized Transactions with this Payee/Payer		$9,015
	Total of All Transactions with this Payee/Payer for This Schedule		$161,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE, 8TH FLOOR QUINCY MA 02171	Mbr litigation costs ULSP	09/09/2021	$116,436
	Mbr litigation costs ULSP	10/06/2021	$116,804
	Mbr litigation costs ULSP	11/06/2021	$106,907
	Mbr litigation costs ULSP	12/07/2021	$130,196
	Mbr litigation costs ULSP	01/12/2022	$119,666
	Mbr litigation costs ULSP	02/05/2022	$104,379
	Mbr litigation costs ULSP	03/10/2022	$138,645
	Mbr litigation costs ULSP	04/08/2022	$83,453
	Mbr litigation costs ULSP	05/06/2022	$27,099
	Mbr litigation costs ULSP	05/06/2022	$139,520
	Mbr litigation costs ULSP	06/06/2022	$125,513
	Mbr litigation costs ULSP	07/13/2022	$154,072
	Mbr litigation costs ULSP	08/09/2022	$108,509
	Total Itemized Transactions with this Payee/Payer		$1,471,199
	Total Non-Itemized Transactions with this Payee/Payer		$8,030
	Total of All Transactions with this Payee/Payer for This Schedule		$1,479,229
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA STE 300 7918 JONES BRANCH DR MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,250
	Total of All Transactions with this Payee/Payer for This Schedule		$12,250
Type or Classification (B)			
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELROSE TEACHERS ASSOCIATION, INC. 360 LYNN FELLS PKWY MELROSE MA 02176	Local President release time	11/18/2021	$6,250
	Local President release time	04/07/2022	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL GONZALEZ 610 MRG DR SAN BENITO TX 78586	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,090
	Total of All Transactions with this Payee/Payer for This Schedule		$25,090
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/09/2021	$38,439
	Mbr litigation costs ULSP	10/06/2021	$39,131
	Mbr litigation costs ULSP	11/06/2021	$38,692
	Mbr litigation costs ULSP	12/07/2021	$38,354
	Mbr litigation costs ULSP	01/12/2022	$58,206
	Mbr litigation costs ULSP	02/05/2022	$40,470
	Mbr litigation costs ULSP	03/10/2022	$41,117
	Mbr litigation costs ULSP	04/08/2022	$64,149
	Mbr litigation costs ULSP	05/06/2022	$28,905
	Mbr litigation costs ULSP	05/06/2022	$32,319
	Mbr litigation costs ULSP	06/06/2022	$38,728
	Mbr litigation costs ULSP	07/13/2022	$33,654
	Mbr litigation costs ULSP	08/09/2022	$26,487
	Total Itemized Transactions with this Payee/Payer		$518,651
	Total Non-Itemized Transactions with this Payee/Payer		$6,778
	Total of All Transactions with this Payee/Payer for This Schedule		$525,429

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Bargaining negotiations	11/10/2021	$68,000
	Bargaining negotiations	11/10/2021	$5,000
	Bargaining negotiations	11/10/2021	$47,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,000
Electronic Document Svc			

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	09/09/2021	$5,896
	Mbr litigation costs ULSP	11/06/2021	$18,087
	Mbr litigation costs ULSP	12/07/2021	$5,639
	Mbr litigation costs ULSP	02/05/2022	$11,296
	Mbr litigation costs ULSP	04/08/2022	$6,661
	Mbr litigation costs ULSP	05/06/2022	$23,328
	Mbr litigation costs ULSP	06/06/2022	$10,470
	Mbr litigation costs ULSP	07/13/2022	$5,109
	Mbr litigation costs ULSP	08/09/2022	$14,914
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$101,400
	Total Non-Itemized Transactions with this Payee/Payer		$12,760
	Total of All Transactions with this Payee/Payer for This Schedule		$114,160

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 E. ELM JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	06/06/2022	$7,800
	Total Itemized Transactions with this Payee/Payer		$7,800
	Total Non-Itemized Transactions with this Payee/Payer		$28,006
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,806
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONROE COUNTY EDUCATION ASSOC. 401 E. MILLER DR BLOOMINGTON IN 47401	Local President release time	10/28/2021	$8,108
	Local President release time	04/07/2022	$8,108
	Total Itemized Transactions with this Payee/Payer		$16,216
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,216
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Mbr litigation costs ULSP	09/09/2021	$5,442
	Mbr litigation costs ULSP	10/06/2021	$6,542
	Mbr litigation costs ULSP	11/06/2021	$20,843
	Mbr litigation costs ULSP	07/13/2022	$5,044
	Mbr litigation costs ULSP	08/09/2022	$5,129
	Total Itemized Transactions with this Payee/Payer		$43,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$26,205
	Total of All Transactions with this Payee/Payer for This Schedule		$69,205
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INSTITUTE ON RETIREMENT SECURIT 1612 K ST NW, STE 500 WASHINGTON DC 20006	Research svcs/statistics	04/28/2022	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/staff education	01/06/2022	$9,767
	Mbr litigation costs ULSP	03/09/2022	$6,407
	Total Itemized Transactions with this Payee/Payer		$16,174
	Total Non-Itemized Transactions with this Payee/Payer		$14,003
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,177
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL RD CRANSTON RI 02920	Mbr litigation costs ULSP	10/06/2021	$6,882
	Mbr litigation costs ULSP	06/06/2022	$5,092
	Mbr litigation costs ULSP	07/13/2022	$8,820
	Mbr litigation costs ULSP	08/09/2022	$10,207
	Total Itemized Transactions with this Payee/Payer		$31,001
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$25,570
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,571

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/09/2021	$7,285
	Mbr litigation costs ULSP	10/14/2021	$7,766
	Mbr litigation costs ULSP	11/06/2021	$7,304
	Mbr litigation costs ULSP	02/05/2022	$11,548
	Mbr litigation costs ULSP	02/17/2022	$11,412
	Mbr litigation costs ULSP	03/09/2022	$6,684
	Mbr litigation costs ULSP	03/24/2022	$5,599
	Mbr litigation costs ULSP	05/06/2022	$8,525
	Mbr litigation costs ULSP	05/06/2022	$31,101
	Mbr litigation costs ULSP	06/06/2022	$10,947
	Mbr litigation costs ULSP	07/13/2022	$7,576
	Mbr litigation costs ULSP	08/09/2022	$5,212
	Total Itemized Transactions with this Payee/Payer		$120,959
	Total Non-Itemized Transactions with this Payee/Payer		$8,331
	Total of All Transactions with this Payee/Payer for This Schedule		$129,290

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP	09/09/2021	$21,295
	Mbr litigation costs ULSP	03/09/2022	$23,003
	Mbr litigation costs ULSP	03/24/2022	$6,029
	Mbr litigation costs ULSP	04/08/2022	$6,739
	Mbr litigation costs ULSP	05/06/2022	$5,048
	Mbr litigation costs ULSP	05/06/2022	$6,739
Type or Classification (B)	Mbr litigation costs ULSP	08/09/2022	$7,488
	Total Itemized Transactions with this Payee/Payer		$76,341
State Association	Total Non-Itemized Transactions with this Payee/Payer		$8,356
	Total of All Transactions with this Payee/Payer for This Schedule		$84,697

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC 605 SOUTH 14TH ST LINCOLN NE 68508	Mbr litigation costs ULSP	09/09/2021	$10,309
	Mbr litigation costs ULSP	10/06/2021	$6,656
	Mbr litigation costs ULSP	11/06/2021	$8,328
	Mbr litigation costs ULSP	02/05/2022	$39,243
	Mbr litigation costs ULSP	03/09/2022	$38,476
	Mbr litigation costs ULSP	03/24/2022	$15,035
	Mbr litigation costs ULSP	04/08/2022	$25,462
	Mbr litigation costs ULSP	05/06/2022	$26,576
	Mbr litigation costs ULSP	06/06/2022	$17,244
	Mbr litigation costs ULSP	07/13/2022	$11,505
	Total Itemized Transactions with this Payee/Payer		$198,834
	Total Non-Itemized Transactions with this Payee/Payer		$2,763
	Total of All Transactions with this Payee/Payer for This Schedule		$201,597

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	09/09/2021	$8,452
	Mbr litigation costs ULSP	10/06/2021	$6,262
	Mbr litigation costs ULSP	11/06/2021	$13,557
	Mbr litigation costs ULSP	01/18/2022	$5,249
	Mbr litigation costs ULSP	02/17/2022	$6,715
	Mbr litigation costs ULSP	05/06/2022	$5,425
	Mbr litigation costs ULSP	05/06/2022	$15,000
	Mbr litigation costs ULSP	06/06/2022	$8,015
	Mbr litigation costs ULSP	07/13/2022	$5,451
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$74,126
	Total Non-Itemized Transactions with this Payee/Payer		$17,046
	Total of All Transactions with this Payee/Payer for This Schedule		$91,172

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	09/09/2021	$248,229
	Mbr litigation costs ULSP	10/06/2021	$23,168
	Mbr litigation costs ULSP	10/06/2021	$340,103
	Mbr litigation costs ULSP	11/06/2021	$92,919
	Mbr litigation costs ULSP	01/18/2022	$392,929
	Mbr litigation costs ULSP	02/05/2022	$320,722
	Mbr litigation costs ULSP	02/17/2022	$79,547
	Mbr litigation costs ULSP	03/09/2022	$329,503
	Mbr litigation costs ULSP	04/08/2022	$357,539
	Mbr litigation costs ULSP	05/06/2022	$233,050
	Mbr litigation costs ULSP	05/06/2022	$16,178
	Mbr litigation costs ULSP	06/06/2022	$288,352
	Mbr litigation costs ULSP	07/13/2022	$269,777
	Mbr litigation costs ULSP	08/09/2022	$267,918
	Total Itemized Transactions with this Payee/Payer		$3,259,934
	Total Non-Itemized Transactions with this Payee/Payer		$2,985
	Total of All Transactions with this Payee/Payer for This Schedule		$3,262,919

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS MARRIOTT 555 CANAL ST NEW ORLEANS LA 70130	Membership recruiting and organizing	05/26/2022	$6,952
	Membership recruiting and organizing	06/02/2022	$227,388
	Membership recruiting and organizing	06/09/2022	$346,323
	Total Itemized Transactions with this Payee/Payer		$580,663
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$580,663
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Mbr litigation costs ULSP	09/09/2021	$6,593
	Mbr litigation costs ULSP	02/05/2022	$9,949
	Mbr litigation costs ULSP	05/06/2022	$10,050
	Mbr litigation costs ULSP	07/13/2022	$5,874
	Mbr litigation costs ULSP	08/09/2022	$5,590
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$38,056
	Total Non-Itemized Transactions with this Payee/Payer		$17,238
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27601	Mshp mbr recruitment	03/17/2022	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,013
	Total of All Transactions with this Payee/Payer for This Schedule		$83,013
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,443
	Total of All Transactions with this Payee/Payer for This Schedule		$12,443
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 E BROAD ST COLUMBUS OH 43216	Mbr litigation costs ULSP	09/09/2021	$77,299
	Mbr litigation costs ULSP	10/06/2021	$6,864
	Mbr litigation costs ULSP	11/06/2021	$231,776
	Mbr litigation costs ULSP	12/07/2021	$96,654
	Mbr litigation costs ULSP	01/12/2022	$105,871
	Mbr litigation costs ULSP	02/05/2022	$81,988
	Mbr litigation costs ULSP	03/10/2022	$109,172
	Mbr litigation costs ULSP	04/08/2022	$104,067
	Mbr litigation costs ULSP	05/06/2022	$119,243
	Mbr litigation costs ULSP	06/06/2022	$100,309
	Mbr litigation costs ULSP	07/13/2022	$109,669
	Mbr litigation costs ULSP	08/09/2022	$74,714
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,217,626
State Association	Total Non-Itemized Transactions with this Payee/Payer		$8,162
	Total of All Transactions with this Payee/Payer for This Schedule		$1,225,788

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKALOOSA EDUCATION STAFF PROFESSIONALS 348 VALPARAISO PKWY VALPARAISO FL 32580	Local President release time	11/18/2021	$12,352
	Local President release time	04/07/2022	$12,352
	Total Itemized Transactions with this Payee/Payer		$24,704
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,704
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Mbr litigation costs ULSP	09/09/2021	$21,062
	Mbr litigation costs ULSP	10/06/2021	$15,135
	Mbr litigation costs ULSP	11/06/2021	$10,490
	Mbr litigation costs ULSP	01/06/2022	$14,349
	Mbr litigation costs ULSP	01/18/2022	$18,158
	Mbr litigation costs ULSP	02/05/2022	$16,694
	Mbr litigation costs ULSP	03/09/2022	$22,021
	Mbr litigation costs ULSP	04/08/2022	$37,933
	Mbr litigation costs ULSP	05/06/2022	$7,897
	Mbr litigation costs ULSP	05/06/2022	$21,714
	Mbr litigation costs ULSP	06/06/2022	$22,176
	Mbr litigation costs ULSP	07/13/2022	$17,395
	Mbr litigation costs ULSP	08/09/2022	$16,540
	Total Itemized Transactions with this Payee/Payer		$241,564
	Total Non-Itemized Transactions with this Payee/Payer		$948
	Total of All Transactions with this Payee/Payer for This Schedule		$242,512

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Mbr litigation costs ULSP	09/09/2021	$42,415
	Mbr litigation costs ULSP	10/06/2021	$16,969
	Mbr litigation costs ULSP	11/06/2021	$9,939
	Mbr litigation costs ULSP	02/05/2022	$69,255
	Mbr litigation costs ULSP	02/17/2022	$12,433
	Mbr litigation costs ULSP	04/08/2022	$54,122
	Mbr litigation costs ULSP	06/06/2022	$37,880
	Mbr litigation costs ULSP	07/13/2022	$52,213
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$295,226
State Association	Total Non-Itemized Transactions with this Payee/Payer		$8,384
	Total of All Transactions with this Payee/Payer for This Schedule		$303,610

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA R. ROACH 2502 TOLANI TRAIL FLAGSTAFF AZ 86005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,788
	Total of All Transactions with this Payee/Payer for This Schedule		$6,788
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON HARKAVY LLP 100 EUROPA DR, STE 420 CHAPEL HILL NC 27517	Legal defense	09/09/2021	$5,120
	Legal defense	09/09/2021	$14,760
	Legal defense	09/09/2021	$11,415
	Legal defense	08/03/2022	$99,510
	Total Itemized Transactions with this Payee/Payer		$130,805
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$12,848
Law Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$143,653

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	Mbr litigation costs ULSP	09/09/2021	$122,036
	Mbr litigation costs ULSP	10/06/2021	$129,439
	Mbr litigation costs ULSP	11/06/2021	$86,104
	Mbr litigation costs ULSP	01/18/2022	$100,756
	Mbr litigation costs ULSP	02/05/2022	$100,973
	Mbr litigation costs ULSP	02/17/2022	$91,946
	Mbr litigation costs ULSP	03/09/2022	$88,127
	Mbr litigation costs ULSP	04/08/2022	$130,757
	Mbr litigation costs ULSP	05/06/2022	$74,448
	Mbr litigation costs ULSP	05/06/2022	$80,357
	Mbr litigation costs ULSP	06/06/2022	$103,703
	Mbr litigation costs ULSP	07/13/2022	$116,887
	Mbr/staff education	07/13/2022	$26,244
	Mbr litigation costs ULSP	08/09/2022	$43,774
	Total Itemized Transactions with this Payee/Payer		$1,295,551
	Total Non-Itemized Transactions with this Payee/Payer		$10,996
	Total of All Transactions with this Payee/Payer for This Schedule		$1,306,547

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANET HOLLYWOOD RESORT & CASINO LAS VEGAS 3667 LAS VEGAS BLVD SO LAS VEGAS NV 89109	Membership recruiting and organizing	08/03/2022	$35,455
	Total Itemized Transactions with this Payee/Payer		$35,455
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,455
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Local President release time	11/04/2021	$8,250
	Local President release time	04/07/2022	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE MONTGOMERY 201 TALLAPOOSA ST MONTGOMERY AL 36104	Membership recruiting and organizing	04/07/2022	$14,567
	Total Itemized Transactions with this Payee/Payer		$14,567
	Total Non-Itemized Transactions with this Payee/Payer		$2,480
	Total of All Transactions with this Payee/Payer for This Schedule		$17,047
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN CHARLESTON DOWNTOWN RIVERVIEW 90 RIPLEY POINT DR CHARLESTON SC 29407	Membership recruiting and organizing	06/09/2022	$10,082
	Total Itemized Transactions with this Payee/Payer		$10,082
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,082
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKLIN TEACHERS PROFESSIONAL ASSOC. 4825 NORTHSTAR ST ROCKLIN CA 95677	Local President release time	11/10/2021	$12,500
	Local President release time	04/07/2022	$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)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,669
	Total of All Transactions with this Payee/Payer for This Schedule		$17,669
Type or Classification (B)			
Freight Forwarding Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SG MAVERICK, INC. PO BOX 5044 MUSKEGON MI 49445	Membership recruiting and organizing	11/10/2021	$6,081
	Total Itemized Transactions with this Payee/Payer		$6,081
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,081
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON DENVER 1550 COURT PLACE DENVER CO 80202	Membership recruiting and organizing	06/16/2022	$65,875
	Membership recruiting and organizing	06/23/2022	$62,546
	Total Itemized Transactions with this Payee/Payer		$128,421
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$128,421
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON HARTFORD HOTEL BRADLEY AIRPORT 1 BRADLEY INTL AIRPORT WINDSOR LOCKS CT 06096	Membership recruiting and organizing	06/30/2022	$12,312
	Total Itemized Transactions with this Payee/Payer		$12,312
	Total Non-Itemized Transactions with this Payee/Payer		$4,486
	Total of All Transactions with this Payee/Payer for This Schedule		$16,798
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SCIENCE RESEARCH, EVALUATION & MEASUREMENT, LLC 2088 SCOTTINGHAM DR DUBLIN OH 43016	Research svcs/statistics	01/06/2022	$9,585
	Research svcs/statistics	02/10/2022	$8,032
	Research svcs/statistics	03/10/2022	$6,750
	Research svcs/statistics	04/28/2022	$7,695
	Research svcs/statistics	05/12/2022	$5,602
	Research svcs/statistics	06/23/2022	$6,228
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$43,892
	Total Non-Itemized Transactions with this Payee/Payer		$7,989
Research Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,881

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Mbr litigation costs ULSP	11/06/2021	$8,808
	Mbr litigation costs ULSP	03/10/2022	$10,708
	Total Itemized Transactions with this Payee/Payer		$19,516
	Total Non-Itemized Transactions with this Payee/Payer		$13,099
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,615
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,674
	Total of All Transactions with this Payee/Payer for This Schedule		$20,674
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$104,679
	Total of All Transactions with this Payee/Payer for This Schedule		$104,679
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STELLA W. CYPHER 393 FULTON ST AURORA CO 80010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		$5,760
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYCAMORE EDUCATION ASSOCIATION 7400 CORNELL RD CINCINNATI OH 45242	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,250
	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)
TALENT SMART, INC. STE A-2 11526 SORRENTO VALLEY BLVD SAN DIEGO CA 92121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,943
	Total of All Transactions with this Payee/Payer for This Schedule		$6,943
Type or Classification (B)			
Training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	09/09/2021	$11,713
	Mbr litigation costs ULSP	11/06/2021	$11,366
	Mbr litigation costs ULSP	02/05/2022	$6,280
	Mbr litigation costs ULSP	02/17/2022	$27,185
	Mbr litigation costs ULSP	03/09/2022	$14,102
	Mbr litigation costs ULSP	03/24/2022	$6,917
	Mbr litigation costs ULSP	04/08/2022	$29,384
	Mbr litigation costs ULSP	05/06/2022	$5,268
	Mbr/staff education	06/02/2022	$8,705
	Mbr litigation costs ULSP	06/06/2022	$21,349
	Mbr litigation costs ULSP	07/13/2022	$9,921
	Mbr litigation costs ULSP	08/09/2022	$5,800
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		$157,990
	Total Non-Itemized Transactions with this Payee/Payer		$9,848
	Total of All Transactions with this Payee/Payer for This Schedule		$167,838

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N MOPAC EXPRESSWAY AUSTIN TX 78759	Mbr litigation costs ULSP	09/09/2021	$23,202
	Mbr litigation costs ULSP	10/06/2021	$13,626
	Mbr litigation costs ULSP	10/06/2021	$9,716
	Mbr litigation costs ULSP	01/18/2022	$7,260
	Mbr litigation costs ULSP	02/05/2022	$6,082
	Mbr litigation costs ULSP	02/17/2022	$23,897
	Mbr litigation costs ULSP	03/09/2022	$12,491
	Mbr litigation costs ULSP	04/08/2022	$9,518
	Mbr litigation costs ULSP	05/06/2022	$13,750
	Mbr litigation costs ULSP	06/06/2022	$25,970
	Mbr litigation costs ULSP	07/13/2022	$11,274
	Mbr litigation costs ULSP	08/09/2022	$28,023
	Total Itemized Transactions with this Payee/Payer		$184,809
	Total Non-Itemized Transactions with this Payee/Payer		$7,649
	Total of All Transactions with this Payee/Payer for This Schedule		$192,458

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RAND CORPORATION PO BOX 2138 SANTA MONICA CA 90407	Research svcs/statistics	12/20/2021	$140,000
	Total Itemized Transactions with this Payee/Payer		$140,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,000
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON EDUCATION ASSOCIATION 809 COLORADO AVE LOVELAND CO 80537	Local President release time	11/10/2021	$12,500
	Local President release time	04/07/2022	$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)
THOMSON REUTERS, INC. P O BOX 71687 CHICAGO IL 60694	Research svcs/statistics	09/02/2021	$7,288
	Total Itemized Transactions with this Payee/Payer		$7,288
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,288
Type or Classification (B)			
Media Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$80,758
	Total of All Transactions with this Payee/Payer for This Schedule		$80,758
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO SPONSORED PROJECTS ACCOUNTI PO BOX 910220 DENVER CO 80291	Research svcs/statistics	10/07/2021	$10,000
	Research svcs/statistics	11/18/2021	$15,000
	Research svcs/statistics	12/16/2021	$15,000
	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
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF DC FACULTY ASSOCIATION BUILDING 52, ROOM 100 4200 CONNECTICUT AVE NW WASHINGTON DC 20008	Mbr litigation costs ULSP	04/08/2022	$10,254
	Mbr litigation costs ULSP	06/06/2022	$47,206
	Total Itemized Transactions with this Payee/Payer		$57,460
	Total Non-Itemized Transactions with this Payee/Payer		$3,247
	Total of All Transactions with this Payee/Payer for This Schedule		$60,707
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC 19309 WINMEADE DR, STE 222 LANSDOWNE VA 20176	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,451
	Total of All Transactions with this Payee/Payer for This Schedule		$6,451
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	Mbr/staff education	11/05/2021	$94,896
	Mbr/staff education	11/05/2021	$12,974
	Mbr/staff education	02/05/2022	$98,478
	Mbr/staff education	02/05/2022	$12,975
	Mbr/staff education	05/03/2022	$91,953
	Mbr/staff education	06/07/2022	$91,070
Type or Classification (B)	Mbr/staff education	06/07/2022	$12,487
	Mbr/staff education	08/15/2022	$96,103
Mailing Services	Mbr/staff education	08/15/2022	$13,998
	Total Itemized Transactions with this Payee/Payer		$524,934
	Total Non-Itemized Transactions with this Payee/Payer		$1,499
	Total of All Transactions with this Payee/Payer for This Schedule		$526,433

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,652
	Total of All Transactions with this Payee/Payer for This Schedule		$10,652
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157	Mbr litigation costs ULSP	10/06/2021	$12,790
	Mbr litigation costs ULSP	11/06/2021	$11,648
	Mbr litigation costs ULSP	02/05/2022	$12,533
	Mbr litigation costs ULSP	02/17/2022	$6,583
	Mbr litigation costs ULSP	03/09/2022	$6,657
	Mbr litigation costs ULSP	05/06/2022	$15,000
Type or Classification (B)	Mbr litigation costs ULSP	05/06/2022	$6,314
	Mbr litigation costs ULSP	06/06/2022	$14,647
State Association	Mbr litigation costs ULSP	07/13/2022	$9,803
	Mbr litigation costs ULSP	08/09/2022	$17,819
	Total Itemized Transactions with this Payee/Payer		$113,794
	Total Non-Itemized Transactions with this Payee/Payer		$9,308
	Total of All Transactions with this Payee/Payer for This Schedule		$123,102

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Mbr litigation costs ULSP	09/09/2021	$5,260
	Mbr litigation costs ULSP	10/06/2021	$23,502
	Mbr litigation costs ULSP	02/05/2022	$7,622
	Mbr litigation costs ULSP	02/17/2022	$31,588
	Mbr litigation costs ULSP	03/09/2022	$6,415
	Mbr litigation costs ULSP	04/08/2022	$9,403
	Mbr litigation costs ULSP	05/06/2022	$20,549
	Mbr litigation costs ULSP	05/06/2022	$9,046
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$113,385
State Association	Total Non-Itemized Transactions with this Payee/Payer		$11,932
	Total of All Transactions with this Payee/Payer for This Schedule		$125,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/09/2021	$21,410
	Mbr litigation costs ULSP	10/06/2021	$14,522
	Mbr litigation costs ULSP	11/06/2021	$12,106
	Mbr litigation costs ULSP	02/05/2022	$22,047
	Mbr litigation costs ULSP	02/17/2022	$12,843
	Mbr litigation costs ULSP	03/09/2022	$30,161
	Mbr litigation costs ULSP	03/24/2022	$12,542
	Mbr litigation costs ULSP	04/08/2022	$8,384
	Mbr litigation costs ULSP	05/06/2022	$16,041
	Mbr litigation costs ULSP	06/06/2022	$19,852
	Mbr litigation costs ULSP	07/13/2022	$26,776
	Mbr litigation costs ULSP	08/09/2022	$27,610
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$224,294
State Association	Total Non-Itemized Transactions with this Payee/Payer		$5,168
	Total of All Transactions with this Payee/Payer for This Schedule		$229,462

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALTHER, GAY & MACK PLC 163 EAST MAIN ST, STE 200 LEXINGTON KY 40507	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,473
	Total of All Transactions with this Payee/Payer for This Schedule		$9,473
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	09/09/2021	$48,384
	Membership recruiting and organizing	09/16/2021	$5,433
	Mbr litigation costs ULSP	10/06/2021	$56,511
	Mbr litigation costs ULSP	11/06/2021	$22,492
	Membership recruiting and organizing	01/13/2022	$9,219
	Mbr litigation costs ULSP	01/18/2022	$31,484
	Mbr litigation costs ULSP	02/05/2022	$13,308
	Mbr litigation costs ULSP	02/17/2022	$14,365
	Mbr litigation costs ULSP	03/09/2022	$12,353
	Mbr litigation costs ULSP	04/08/2022	$8,621
	Mbr litigation costs ULSP	05/06/2022	$17,086
	Mbr litigation costs ULSP	07/13/2022	$20,312
	Mbr litigation costs ULSP	08/09/2022	$9,815
	Total Itemized Transactions with this Payee/Payer		$269,383
	Total Non-Itemized Transactions with this Payee/Payer		$12,595
	Total of All Transactions with this Payee/Payer for This Schedule		$281,978

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,762
	Total of All Transactions with this Payee/Payer for This Schedule		$26,762
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SAN DIEGO 400 WEST BROADWAY SAN DIEGO CA 92101	Membership recruiting and organizing	01/20/2022	$50,000
	Membership recruiting and organizing	02/24/2022	$70,083
	Membership recruiting and organizing	02/24/2022	$80,965
	Total Itemized Transactions with this Payee/Payer		$201,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$947
	Total of All Transactions with this Payee/Payer for This Schedule		$201,995
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINONA EDUCATION ASSOCIATION 1201 GILMORE AVE, PO BOX 90 WINONA MN 55987	Local President release time	10/21/2021	$6,250
	Local President release time	04/07/2022	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
Local Association			

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	09/09/2021	$11,578
	Mbr litigation costs ULSP	10/06/2021	$13,706
	Mbr litigation costs ULSP	02/05/2022	$20,957
	Mbr litigation costs ULSP	02/17/2022	$12,481
	Mbr litigation costs ULSP	03/09/2022	$21,613
	Mbr litigation costs ULSP	03/24/2022	$5,355
	Mbr litigation costs ULSP	04/08/2022	$6,993
	Mbr litigation costs ULSP	05/06/2022	$10,700
	Mbr litigation costs ULSP	05/06/2022	$34,988
	Mbr litigation costs ULSP	06/06/2022	$11,265
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$149,636
	Total Non-Itemized Transactions with this Payee/Payer		$12,217
	Total of All Transactions with this Payee/Payer for This Schedule		$161,853

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLTERS KLUWER ELM SOLUTIONS, INC. PO BOX 732961 DALLAS TX 75373	Mbr litigation costs ULSP	03/17/2022	$14,759
	Mbr litigation costs ULSP	03/17/2022	$8,158
	Mbr litigation costs ULSP	04/28/2022	$9,279
	Total Itemized Transactions with this Payee/Payer		$32,196
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,196
Software Development			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E. 22ND ST, STE 1 CHEYENNE WY 82001	Mbr litigation costs ULSP	09/09/2021	$19,631
	Mbr litigation costs ULSP	10/06/2021	$24,910
	Mbr litigation costs ULSP	11/06/2021	$16,280
	Mbr litigation costs ULSP	02/05/2022	$26,036
	Mbr litigation costs ULSP	02/17/2022	$16,105
	Mbr litigation costs ULSP	03/09/2022	$14,579
	Mbr litigation costs ULSP	04/08/2022	$12,950
	Mbr litigation costs ULSP	05/06/2022	$9,758
	Mbr litigation costs ULSP	06/06/2022	$10,338
	Mbr litigation costs ULSP	07/13/2022	$8,565
	Mbr litigation costs ULSP	08/09/2022	$8,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$167,995
State Association	Total Non-Itemized Transactions with this Payee/Payer		$6,349
	Total of All Transactions with this Payee/Payer for This Schedule		$174,344

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING ANALYTICS LLC 1427 LESLIE AVE, STE 108 ALEXANDRIA VA 22301	Legis policy developmt	06/02/2022	$12,500
	Legis policy developmt	06/02/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,500
Strategic Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH ST NW WASHINGTON DC 20006	Ballot Init support grant	09/23/2021	$176,000
	Ballot Init support grant	12/08/2021	$76,000
	Ballot Init support grant	05/06/2022	$172,000
	Total Itemized Transactions with this Payee/Payer		$424,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$424,000
Labor Federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Legis advocacy grants	09/27/2021	$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
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,602
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,602
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN VIEWPOINT, INC. 1199 N. FAIRFAX ST, STE 808 ALEXANDRIA VA 22314	Political research and polling	02/08/2022	$44,040
	Total Itemized Transactions with this Payee/Payer		$44,040
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,040
Market Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL 507 N. SYLVANIA AVE FORT WORTH TX 76111	Legis policy developmt	12/16/2021	$43,628
	Legis policy developmt	08/31/2022	$52,068
	Total Itemized Transactions with this Payee/Payer		$95,696
	Total Non-Itemized Transactions with this Payee/Payer		$1,980
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$97,676
Consulting - Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Ballot Init support grant	04/13/2022	$160,000
	Ballot Init support grant	06/03/2022	$293,556
	Mbr/public communications	08/10/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$503,556
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$503,556
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART BUILD WORKERS LLC 2658A N. PIERCE ST MILWAUKEE WI 53212	Issue/Ed non-profit grant	12/20/2021	$12,500
	Issue/Ed non-profit grant	01/28/2022	$12,500
	Issue/Ed non-profit grant	03/10/2022	$20,000
	Issue/Ed non-profit grant	04/21/2022	$7,016
	Total Itemized Transactions with this Payee/Payer		$72,016
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,016

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Media Production	Issue/Ed non-profit grant	05/05/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$72,016
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,016

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER INC. 1660 L ST NW, SUITE 605 WASHINGTON DC 20036	Ballot Init support grant	06/07/2022	$180,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOTREADY, INC. PO BOX 220881 CHICAGO IL 60622	Mbr voter registration	06/16/2022	$25,500
	Mbr voter registration	06/16/2022	$25,000
	Mbr voter registration	06/16/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$90,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,500

Type or Classification (B)
Issue Advocacy Group

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTLEAX STRATEGIES 1405 FLORIDA AVE NW WASHINGTON DC 20009	Voter Rights Campaign	02/03/2022	$60,000
	Legis state pro-ed issues	08/31/2022	$405,250
	Total Itemized Transactions with this Payee/Payer		$465,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$465,250

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNSTEIN STRATEGY GROUP LLC 7008 ELIZABETH DR MCLEAN VA 22101	Legis policy developmt	10/28/2021	$6,000
	Legis policy developmt	10/28/2021	$6,000
	Legis policy developmt	12/02/2021	$6,000
	Legis policy developmt	02/17/2022	$6,000
	Legis policy developmt	02/24/2022	$6,000
	Legis policy developmt	03/10/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$36,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,000

Type or Classification (B)
Political Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	NEA Fund admin/op costs	06/02/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$8,750

Type or Classification (B)
Accounting Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL H. MALONE 1973 ROLAND CLARKE PL RESTON VA 20191	Legis policy developmt	09/02/2021	$5,535
	Legis policy developmt	02/17/2022	$5,610
	Legis policy developmt	03/17/2022	$6,278
	Legis policy developmt	06/27/2022	$5,332
	Legis policy developmt	07/20/2022	$9,619
	Mshp communication strategy	08/24/2022	$10,564
	Total Itemized Transactions with this Payee/Payer		$42,938
	Total Non-Itemized Transactions with this Payee/Payer		$21,398
	Total of All Transactions with this Payee/Payer for This Schedule		$64,336

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST LLC 1310 L ST NW, STE 500 WASHINGTON DC 20005	Mshp communications	01/06/2022	$428,863
	Total Itemized Transactions with this Payee/Payer		$428,863
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$428,863

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL A. PRICE 600 RED MAPLE RD MIDDLETOWN DE 19709	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,055
	Total of All Transactions with this Payee/Payer for This Schedule		$13,055

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES LLC 305 GREEN OAK LANE MADISON MS 39110	Mshp communication developmt	09/16/2021	$17,082
	Total Itemized Transactions with this Payee/Payer		$17,082
	Total Non-Itemized Transactions with this Payee/Payer		$4,530
	Total of All Transactions with this Payee/Payer for This Schedule		$21,612
Type or Classification (B)			
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	06/23/2022	$165,000
	Total Itemized Transactions with this Payee/Payer		$165,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$165,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Mshp communications	09/02/2021	$23,625
	Total Itemized Transactions with this Payee/Payer		$23,625
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,625
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK HILL PLC PO BOX 3760 PITTSBURGH PA 15230	Mshp communication strategy	08/05/2022	$8,000
	Mshp communication strategy	08/05/2022	$8,000
	Mshp communication strategy	08/05/2022	$8,000
	Mshp communication strategy	08/05/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$32,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,000
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADANS FOR THE COMMON GOOD 820 S. MONACO PKWY #501 DENVER CO 80224	Ballot Init support grant	11/18/2021	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Legis advocacy grants	08/05/2022	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,279
	Total of All Transactions with this Payee/Payer for This Schedule		$10,279
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMLIST, LLC 111 TENNESSEE AVE, NE WASHINGTON	Legis policy developmt	03/11/2022	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20002			
Type or Classification (B)			
Political Consultant			
Name and Address (A)			
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Legis state pro-ed issues	10/07/2021	$18,500
	Legis state pro-ed issues	12/16/2021	$37,000
	Total Itemized Transactions with this Payee/Payer		$55,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,500
Consultant			
Name and Address (A)			
DIRECT MAIL PROCESSORS INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,750
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,750
Mailing Services			
Name and Address (A)			
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Legis state pro-ed issues	08/31/2022	$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
State Association			
Name and Address (A)			
EMERGING AMERICAN MAJORITIES 1225 I ST NW, STE 1250 WASHINGTON DC 20005	Legis policy developmt	09/07/2021	$360,000
	Mshp communication strategy	08/09/2022	$125,000
	Total Itemized Transactions with this Payee/Payer		$485,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$485,000
Social welfare organization			
Name and Address (A)			
EMILY'S LIST 10621 REGENT PARK CT FAIRFAX VA 22030	Contribution to political fund	12/02/2021	$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
Political Advocacy Group			
Name and Address (A)			
EQUIS RESEARCH, LLC 306 3RD ST SE WASHINGTON DC 20003	Mshp communication strategy	07/20/2022	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Market Research			
Name and Address (A)			
EVERY ELIGIBLE AMERICAN 600 PENNSYLVANIA AVE SE, #1 WASHINGTON DC 20003	Voter Registration Campaign	08/29/2022	$375,000
	Total Itemized Transactions with this Payee/Payer		$375,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$375,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERYACTION, INC. PO BOX 392264 PITTSBURGH PA 15251	Mshp communications	10/21/2021	$8,149
	Mshp communications	10/21/2021	$14,840
	Total Itemized Transactions with this Payee/Payer		$424,944
	Total Non-Itemized Transactions with this Payee/Payer		$97,980
	Total of All Transactions with this Payee/Payer for This Schedule		$522,924

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consultant - Campaign	Mshp communications	10/21/2021	$12,423
	Mshp communications	10/21/2021	$14,840
	Mshp communications	10/21/2021	$12,423
	Mshp communications	10/21/2021	$8,149
	Mshp communications	12/16/2021	$8,149
	Mshp communications	12/16/2021	$12,423
	Mshp communications	12/16/2021	$14,840
	Mshp communications	12/20/2021	$14,840
	Mshp communications	12/20/2021	$12,423
	Mshp communications	12/20/2021	$8,149
	Mshp communications	01/28/2022	$8,149
	Mshp communications	01/28/2022	$12,423
	Mshp communications	01/28/2022	$14,840
	Mshp communications	02/10/2022	$12,423
	Mshp communications	02/10/2022	$14,840
	Mshp communications	02/10/2022	$8,149
	Mshp communications	03/17/2022	$14,840
	Mshp communications	03/17/2022	$8,149
	Mshp communications	03/17/2022	$12,423
	Mshp communications	04/14/2022	$14,840
	Mshp communications	04/14/2022	$8,149
	Mshp communications	04/14/2022	$12,423
	Mshp communications	05/12/2022	$8,149
	Mshp communications	05/12/2022	$14,840
	Mshp communications	05/12/2022	$12,423
	Mshp communications	06/16/2022	$12,423
	Mshp communications	06/16/2022	$14,840
	Mshp communications	06/16/2022	$8,149
	Mshp communications	07/27/2022	$14,840
	Mshp communications	07/27/2022	$12,423
	Mshp communications	07/27/2022	$8,149
	Mshp communications	08/17/2022	$14,840
	Mshp communications	08/17/2022	$12,423
	Mshp communications	08/17/2022	$8,149
	Total Itemized Transactions with this Payee/Payer		$424,944
	Total Non-Itemized Transactions with this Payee/Payer		$97,980
	Total of All Transactions with this Payee/Payer for This Schedule		$522,924

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR SHARE MASSACHUSETTS PO BOX 15 BOSTON MA 02137	Ballot Init support grant	08/18/2022	$3,000,000
	Total Itemized Transactions with this Payee/Payer		$3,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,000,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC. 1201 PENNSYLVANIA AVE, FL 6 WASHINGTON DC 20004	Mshp communication strategy	05/19/2022	$32,574
	Legis policy developmt	05/19/2022	$217,159
	Mshp communication strategy	05/19/2022	$12,409
	Mshp communication strategy	05/19/2022	$32,574
	Mshp communication strategy	05/19/2022	$77,557
	Total Itemized Transactions with this Payee/Payer		$372,273
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$372,273
Type or Classification (B)			
Political Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S ADAMS ST TALLAHASSEE FL 32301	Ballot Init support grant	01/10/2022	$150,000
	Legis state pro-ed issues	08/24/2022	$150,000
	Legis state pro-ed issues	08/24/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLEY HOAG LLP 155 SEAPORT BLVD BOSTON MA 02210	Legis state pro-ed issues	10/01/2021	$10,000
	Legis state pro-ed issues	10/28/2021	$10,000
	Legis state pro-ed issues	11/24/2021	$10,000
	Legis state pro-ed issues	12/16/2021	$10,000
	Legis state pro-ed issues	01/27/2022	$10,000
	Legis state pro-ed issues	02/17/2022	$10,000
	Legis state pro-ed issues	03/24/2022	$10,000
	Legis state pro-ed issues	04/28/2022	$10,000
	Legis state pro-ed issues	05/12/2022	$10,000
	Legis state pro-ed issues	06/23/2022	$10,000
	Legis state pro-ed issues	08/03/2022	$10,000
	Legis state pro-ed issues	08/19/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOXHOLE COMMUNICATIONS & STRATEGIES LLC 80 N. MOORE ST, APT 21-J NEW YORK NY 10013	Legis state pro-ed issues	09/23/2021	$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)			
Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRY COMMUNICATIONS, INC. 800 W. CHURCH RD MECHANICSBURG PA 17055	Mbr communications direct	09/23/2021	$22,221
	Mbr communications direct	09/23/2021	$10,467
	Mbr communications direct	12/02/2021	$6,766
	Mbr communications direct	12/02/2021	$20,428
	Mbr communications direct	02/24/2022	$21,475
	Mbr communications direct	06/16/2022	$14,618
	Mbr communications direct	06/16/2022	$5,905
	Mbr communications direct	08/03/2022	$10,011
	Mbr communications direct	08/03/2022	$9,635
	Mbr communications direct	08/03/2022	$11,746
	Total Itemized Transactions with this Payee/Payer		$133,272
	Total Non-Itemized Transactions with this Payee/Payer		$77,565
	Total of All Transactions with this Payee/Payer for This Schedule		$210,837
Type or Classification (B)			
Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GAINPOWER 345 HURON AVE CAMBRIDGE MA 02138	NEA Fund fundraising costs	04/14/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO 1701 K ST NW, STE 600 WASHINGTON DC 20006	Political research and polling	03/17/2022	$124,700
	Political research and polling	06/23/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$154,700
	Total Non-Itemized Transactions with this Payee/Payer		$1,637
	Total of All Transactions with this Payee/Payer for This Schedule		$156,337
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Ballot Init support grant	01/19/2022	$175,000
	Legis state pro-ed issues	08/24/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$275,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$275,000
Type or Classification (B)			
State Association			

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		$13,495
	Total of All Transactions with this Payee/Payer for This Schedule		$13,495
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROW PROGRESS INC. 1325 G. ST NW, STE 500 PMB WASHINGTON DC 20005	Legis state pro-ed issues	09/13/2021	$33,400
	Total Itemized Transactions with this Payee/Payer		$33,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,400
Type or Classification (B)			
Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HODAS & ASSOCIATES, INC. STRATEGIC COMMUNICATIONS 718 S. 7TH ST, UNIT 702 SPRINGFIELD	Mbr communications direct	04/07/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$31,000

IL 62703			
Type or Classification (B)			
Strategic Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON COLLECTIVE 220 S. MAIN ST ROYAL OAK MI 48067	Mshp communication strategy	11/18/2021	$24,000
	Mshp communication strategy	11/18/2021	$117,600
	Mshp communication strategy	12/09/2021	$24,000
	Mshp communication strategy	01/06/2022	$36,000
	Mshp communication strategy	01/20/2022	$27,000
	Mshp communication strategy	02/24/2022	$12,000
	Mshp communication strategy	05/05/2022	$11,500
	Mshp communication strategy	06/09/2022	$16,667
	Mshp communication strategy	06/16/2022	$16,667
	Mshp communication strategy	07/13/2022	$16,667
	Total Itemized Transactions with this Payee/Payer		$302,101
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$302,101
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Ballot Init support grant	01/10/2022	$101,000
	Ballot Init support grant	03/22/2022	$250,000
	Ballot Init support grant	04/25/2022	$101,000
	Ballot Init support grant	08/31/2022	$48,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILANA RUTH BOIVIE 226 P. ST NW WASHINGTON DC 20001	Legis policy developmt	01/13/2022	$7,156
	Total Itemized Transactions with this Payee/Payer		$7,156
	Total Non-Itemized Transactions with this Payee/Payer		$16,500
	Total of All Transactions with this Payee/Payer for This Schedule		$23,656
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	NEA Fund fundraising costs	09/02/2021	$54,442
	Legis state pro-ed issues	06/30/2022	$42,000
	Legis state pro-ed issues	08/03/2022	$10,152
	Total Itemized Transactions with this Payee/Payer		$106,594
	Total Non-Itemized Transactions with this Payee/Payer		$3,944
	Total of All Transactions with this Payee/Payer for This Schedule		$110,538
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC. 2019 13TH ST NW, UNIT B WASHINGTON DC 20009	Political research and polling	10/14/2021	$8,000
	Political research and polling	11/10/2021	$8,000
	Political research and polling	12/09/2021	$40,000
	Political research and polling	01/20/2022	$8,000
	Political research and polling	02/03/2022	$20,000
	Political research and polling	03/03/2022	$8,000
	Political research and polling	03/17/2022	$8,000
	Political research and polling	03/17/2022	$8,000
	Political research and polling	05/12/2022	$8,000
	Political research and polling	05/26/2022	$8,000
	Political research and polling	06/16/2022	$8,000
	Political research and polling	07/13/2022	$8,000
	Political research and polling	08/12/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$148,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$148,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC PO BOX 72048 CLEVELAND OH 44192	Mbr communications direct	12/09/2021	$23,520
	Mbr communications direct	03/10/2022	$23,520
	Total Itemized Transactions with this Payee/Payer		$47,040
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,040
Type or Classification (B)			
Educational Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA	Ballot Init support grant	01/12/2022	$147,500
	Total Itemized Transactions with this Payee/Payer		$893,520
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$893,520

KS 66612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Ballot Init support grant	04/04/2022	$250,000
	Ballot Init support grant	04/04/2022	$132,500
State Association	Ballot Init support grant	07/21/2022	$363,520
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		$893,520
	Total Non-Itemized Transactions with this Payee/Payer		$0
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	**Total of All Transactions with this Payee/Payer for This Schedule**		$893,520
	Purpose (C)	Date (D)	Amount (E)
	Ballot Init support grant	03/21/2022	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,000
State Association			
Name and Address (A)			
KIVVIT, LLC PO BOX 22393 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	Mshp communication strategy	01/06/2022	$5,882
	Total Itemized Transactions with this Payee/Payer		$5,882
	Total Non-Itemized Transactions with this Payee/Payer		$1,650
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,532
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC. 1101 17TH ST NW, STE 301 WASHINGTON DC 20036	Political research and polling	09/22/2021	$25,215
	Political research and polling	10/28/2021	$9,077
	Political research and polling	01/20/2022	$24,437
	Political research and polling	03/21/2022	$46,875
	Political research and polling	03/21/2022	$32,198
	Political research and polling	03/29/2022	$49,854
Type or Classification (B)	Political research and polling	04/27/2022	$21,618
	Political research and polling	04/27/2022	$22,050
Consultant	Political research and polling	05/04/2022	$77,984
	Political research and polling	05/12/2022	$13,503
	Political research and polling	05/12/2022	$7,938
	Political research and polling	08/25/2022	$42,784
	Political research and polling	08/25/2022	$32,700
	Total Itemized Transactions with this Payee/Payer		$406,233
	Total Non-Itemized Transactions with this Payee/Payer		$3,814
	Total of All Transactions with this Payee/Payer for This Schedule		$410,047
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYNNE GARRAMONE-MASON 1090 S. ELIZABETH ST DENVER CO 80209	Legis policy developmt	09/16/2021	$5,000
	Legis policy developmt	10/14/2021	$5,000
	Legis policy developmt	11/10/2021	$5,000
	Legis policy developmt	12/20/2021	$5,000
	Legis policy developmt	01/27/2022	$5,000
	Legis policy developmt	02/17/2022	$5,000
Type or Classification (B)	Legis policy developmt	03/10/2022	$5,000
	Legis policy developmt	04/20/2022	$5,000
CONSULTANT	Legis policy developmt	05/19/2022	$5,000
	Legis policy developmt	06/16/2022	$5,000
	Legis policy developmt	07/13/2022	$5,000
	Legis policy developmt	08/03/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Legis state pro-ed issues	11/24/2021	$32,000
	Legis state pro-ed issues	11/24/2021	$6,000
	Legis state pro-ed issues	02/24/2022	$23,500
	Legis state pro-ed issues	06/09/2022	$18,000
	Total Itemized Transactions with this Payee/Payer		$79,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,500
Consultant - Public Relations			
Name and Address (A)			
M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPT BUFFALO NY 14267	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,776
	Total of All Transactions with this Payee/Payer for This Schedule		$12,776
Type or Classification (B)			
Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAJORITY INSTITUTE LLC 139 W. DARTMOUTH AVE ENGLEWOOD CO 80110	Legis policy developmt	09/02/2021	$42,000
	Legis policy developmt	01/13/2022	$42,000
	Political research and polling	01/20/2022	$51,188
	Political research and polling	03/24/2022	$17,333
	Political research and polling	06/16/2022	$29,404
	Political research and polling	08/03/2022	$50,000
Type or Classification (B)	Political research and polling	08/12/2022	$37,901
	Total Itemized Transactions with this Payee/Payer		$269,826
Research Consultant	Total Non-Itemized Transactions with this Payee/Payer		$491
	Total of All Transactions with this Payee/Payer for This Schedule		$270,317

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Mbr/public communications	08/12/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA STE 300 7918 JONES BRANCH DR MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,125
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,125
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Ballot Init support grant	01/25/2022	$373,600
	Ballot Init support grant	06/06/2022	$417,900
	Ballot Init support grant	07/27/2022	$250,000
	Ballot Init support grant	08/04/2022	$647,500
	Total Itemized Transactions with this Payee/Payer		$1,689,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,689,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC BLDG 3, STE 200 624 HEBRON AVE GLASTONBURY CT 06033	Political research and polling	04/14/2022	$8,500
	Political research and polling	04/15/2022	$8,500
	Political research and polling	06/06/2022	$8,500
	Political research and polling	07/13/2022	$8,500
	Legis state pro-ed issues	08/24/2022	$405,250
	Political research and polling	08/24/2022	$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$447,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting - Direct mail	**Total of All Transactions with this Payee/Payer for This Schedule**		$447,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 E. ELM JEFFERSON CITY MO 65101	Ballot Init support grant	02/23/2022	$70,000
	Total Itemized Transactions with this Payee/Payer		$70,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$70,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Ballot Init support grant	01/20/2022	$88,000
	Ballot Init support grant	05/17/2022	$75,000
	Mbr/public communications	08/19/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$183,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$183,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANANS ORGANIZED FOR EDUCATION PO BOX 971 HELENA MT 59624	Ballot Init support grant	06/30/2022	$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)	
Issue Advocacy Group	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION FOR THE ADVANCEMENT 4805 MT HOPE DR OF COLORED PEOPLE BALTIMORE MD 21215	Nonpartisan voter engagement	05/19/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP LLC PO BOX 21664 NEW YORK NY 10087	Mshp communication developmt	12/20/2021	$103,864
	Total Itemized Transactions with this Payee/Payer		$103,864
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$103,864
Type or Classification (B)			
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Transfer to separate segregated fund/political org	10/28/2021	$2,500,000
	Transfer to separate segregated fund/political org	12/01/2021	$5,000,000
	Transfer to separate segregated fund/political org	03/23/2022	$5,766,206
	Total Itemized Transactions with this Payee/Payer		$13,266,206
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,266,206
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FUND FOR CHILDREN & PUBLIC EDUCATION PO BOX 64702 BALTIMORE MD 21264	NEA Fund fundraising costs	08/26/2022	$22,997
	Total Itemized Transactions with this Payee/Payer		$22,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,997
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Legis advocacy grants	01/31/2022	$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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Legis advocacy grants	08/15/2022	$250,000
	Mshp communication developmt	08/19/2022	$30,000
	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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC 605 SOUTH 14TH ST LINCOLN NE 68508	Political research and polling	05/26/2022	$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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NO TAX CUT FOR THE SUPER RICH PO BOX 21961 SEATTLE WA 98111	Ballot Init support grant	06/03/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000

Type or Classification (B)	
Issue Advocacy Group	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Legis state pro-ed issues	08/31/2022	$73,100
	Total Itemized Transactions with this Payee/Payer		$73,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$73,100
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Legis advocacy grants	01/11/2022	$145,000
	Legis advocacy grants	08/03/2022	$27,500
	Political research and polling	08/24/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$212,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$212,500
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Legis advocacy grants	09/02/2021	$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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTREACHCIRCLE INC. PMB #292 3780 KILROY AIRPORT WAY, ST LONG BEACH CA 90806	Mshp communications	12/20/2021	$20,000
	Mshp communication developmt	12/20/2021	$15,000
	Mshp communications	01/27/2022	$10,000
	Mshp communications	02/24/2022	$10,000
	Mshp communications	03/24/2022	$10,000
	Mshp communications	05/05/2022	$10,000
	Mshp communications	05/26/2022	$8,000
	Mshp communications	06/30/2022	$10,000
	Mshp communications	07/27/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$103,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$103,000
Type or Classification (B)			
SOFTWARE COMPANY			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	Political research and polling	07/25/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC 1000 WILSON BLVD #8 ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,150
	Total of All Transactions with this Payee/Payer for This Schedule		$7,150
Type or Classification (B)			
News Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSNOW EDUCATION 614 SEYMOUR AVE LANSING MI 48933	Nonpartisan GOTV Campaign	10/05/2021	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC. SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	NEA Fund admin/op costs	09/09/2021	$15,754
	NEA Fund admin/op costs	11/04/2021	$15,750
	NEA Fund admin/op costs	12/09/2021	$15,768
	NEA Fund admin/op costs	01/13/2022	$15,765
	NEA Fund admin/op costs	01/13/2022	$15,759
	NEA Fund admin/op costs	03/03/2022	$15,935
	NEA Fund admin/op costs	03/31/2022	$15,759
	NEA Fund admin/op costs	05/26/2022	$15,759
	NEA Fund admin/op costs	06/02/2022	$15,750
	NEA Fund admin/op costs	07/13/2022	$15,783
	NEA Fund admin/op costs	08/10/2022	$15,762
	NEA Fund admin/op costs	08/24/2022	$15,763
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$189,307
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$91
	Total of All Transactions with this Payee/Payer for This Schedule		$189,398

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALITY EDUCATION FOR MINORITIES NETWORK 1818 N. ST NW, STE 350 WASHINGTON DC 20036	Legis policy developmt	09/02/2021	$8,333
	Total Itemized Transactions with this Payee/Payer		$8,333
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,333
Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGIONAL ECONOMIC MODELS, INC. 433 WEST STREET AMHERST MA 01002	Mshp communication strategy	06/09/2022	$74,642
	Mshp communication strategy	06/09/2022	$14,928
	Total Itemized Transactions with this Payee/Payer		$89,570
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$89,570
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESONANCE CAMPAIGNS LLC 913 FLORIDA AVE NW WASHINGTON DC 20001	Legis policy developmt	09/09/2021	$7,000
	Legis policy developmt	10/01/2021	$9,000
	Legis policy developmt	10/14/2021	$7,000
	Legis policy developmt	11/18/2021	$5,000
	Legis policy developmt	11/24/2021	$5,000
	Legis policy developmt	12/09/2021	$5,000
	Legis policy developmt	12/16/2021	$5,000
	Legis policy developmt	03/24/2022	$10,000
	Legis policy developmt	03/24/2022	$10,000
	Legis policy developmt	03/24/2022	$10,000
	Legis policy developmt	04/20/2022	$10,000
	Legis policy developmt	05/19/2022	$10,000
	Legis state pro-ed issues	07/13/2022	$20,000
	Legis state pro-ed issues	08/31/2022	$405,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$518,250
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$518,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC 7648 BURFORD DR MCLEAN VA 22102	Legis policy developmt	10/07/2021	$12,000
	Legis policy developmt	12/09/2021	$12,000
	Legis policy developmt	02/03/2022	$12,000
	Legis policy developmt	02/03/2022	$12,000
	Legis policy developmt	02/10/2022	$12,000
	Legis policy developmt	03/07/2022	$12,000
	Legis policy developmt	03/10/2022	$12,000
	Legis policy developmt	04/14/2022	$12,000
	Legis policy developmt	05/12/2022	$12,000
	Legis policy developmt	06/16/2022	$12,000
	Legis policy developmt	08/24/2022	$12,000
	Legis policy developmt	08/24/2022	$12,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$144,000
Political Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$144,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELLEY SEEBERG 7529 FLORINE AVE LAS VEGAS NV 89129	Mshp communication strategy	09/09/2021	$5,000
	Mshp communication strategy	09/16/2021	$5,000
	Mshp communication strategy	10/01/2021	$5,000
	Mshp communication strategy	10/21/2021	$5,000
	Mshp communication strategy	10/28/2021	$5,000
	Mshp communication strategy	11/24/2021	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$101,426
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$1,962
	Total of All Transactions with this Payee/Payer for This Schedule		$103,388

Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy	11/24/2021	$5,000
Mshp communication strategy	12/09/2021	$5,000
Mshp communication strategy	01/06/2022	$5,000
Mshp communication strategy	01/20/2022	$5,714
Mshp communication strategy	01/27/2022	$5,000
Mshp communication strategy	02/03/2022	$5,714
Mshp communication strategy	02/17/2022	$5,714
Mshp communication strategy	03/10/2022	$5,714
Mshp communication strategy	03/31/2022	$5,714
Mshp communication strategy	04/14/2022	$5,714
Mshp communication strategy	04/20/2022	$5,714
Mshp communication strategy	05/19/2022	$5,714
Mshp communication strategy	05/19/2022	$5,714
Total Itemized Transactions with this Payee/Payer		$101,426
Total Non-Itemized Transactions with this Payee/Payer		$1,962
Total of All Transactions with this Payee/Payer for This Schedule		$103,388

Name and Address (A): SOUTH CAROLINA EDUCATION ASSOCIATION

421 ZIMALCREST DR
COLUMBIA
SC
29210

Type or Classification (B): State Association

Purpose (C)	Date (D)	Amount (E)
Legis advocacy grants	04/14/2022	$66,000
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

Name and Address (A): SOUTH DAKOTA EDUCATION ASSOCIATION

411 E CAPITOL AVE
PIERRE
SD
57501

Type or Classification (B): State Association

Purpose (C)	Date (D)	Amount (E)
State Ballot Measures	03/23/2022	$455,960
Ballot Init support grant	05/20/2022	$150,000
Total Itemized Transactions with this Payee/Payer		$605,960
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$605,960

Name and Address (A): SOUTHWEST AIRLINES

2702 LOVE FIELD DR
DALLAS
TX
75235

Type or Classification (B): Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$10,585
Total of All Transactions with this Payee/Payer for This Schedule		$10,585

Name and Address (A): STABALLUS HOLDINGS, INC.
SUITE 1100
1015 15TH STREET NW
WASHINGTON
DC
20005

Type or Classification (B): Research Consultant

Purpose (C)	Date (D)	Amount (E)
Political research and polling	03/31/2022	$125,000
Total Itemized Transactions with this Payee/Payer		$125,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$125,000

Name and Address (A): SUSAN ELIZABETH KENNEDY

1223 32ND ST NORTH
BIRMINGHAM
AL
35234

Type or Classification (B): Consultant

Purpose (C)	Date (D)	Amount (E)
Political research and polling	10/14/2021	$6,250
Political research and polling	10/21/2021	$6,250
Political research and polling	11/10/2021	$6,250
Political research and polling	12/09/2021	$6,250
Political research and polling	01/13/2022	$6,250
Political research and polling	02/10/2022	$6,250
Political research and polling	04/20/2022	$6,250
Political research and polling	04/20/2022	$6,250
Political research and polling	05/26/2022	$6,250
Political research and polling	06/09/2022	$6,250
Political research and polling	07/20/2022	$6,250
Political research and polling	08/19/2022	$6,250
Total Itemized Transactions with this Payee/Payer		$75,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$75,000

Name and Address (A): SWIFT STRATEGIES, LLC

2282 UNITA ST
DENVER
CO
80238

Type or Classification (B): Political Consultant

Purpose (C)	Date (D)	Amount (E)
Legis state pro-ed issues	10/21/2021	$12,000
Legis state pro-ed issues	03/10/2022	$25,000
Total Itemized Transactions with this Payee/Payer		$37,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$37,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE, INC. PO BOX 460 MCLEAN VA 22101	Legis policy developmt	06/23/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,250
	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)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,018
	Total of All Transactions with this Payee/Payer for This Schedule		$10,018
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	Mbr communications direct	11/05/2021	$6,487
	Mbr communications direct	11/05/2021	$47,448
	Mbr communications direct	02/05/2022	$6,488
	Mbr communications direct	02/05/2022	$49,239
	Mbr communications direct	05/03/2022	$45,976
	Mbr communications direct	06/07/2022	$6,243
	Mbr communications direct	06/07/2022	$45,535
	Mbr communications direct	08/15/2022	$48,051
	Mbr communications direct	08/15/2022	$6,999
	Total Itemized Transactions with this Payee/Payer		$262,466
	Total Non-Itemized Transactions with this Payee/Payer		$750
	Total of All Transactions with this Payee/Payer for This Schedule		$263,216
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,326
	Total of All Transactions with this Payee/Payer for This Schedule		$5,326
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Legis policy developmt	09/02/2021	$125,000
	Political research and polling	10/01/2021	$200,000
	Nonpartisan GOTV Campaign	10/27/2021	$25,000
	Legis advocacy grants	05/31/2022	$144,500
	Total Itemized Transactions with this Payee/Payer		$494,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$494,500
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Mshp communication developmt	08/24/2022	$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)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY CENTER 1400 M STREET WASHINGTON DC 20005	Mbr communications direct	08/12/2022	$17,903
	Total Itemized Transactions with this Payee/Payer		$17,903
	Total Non-Itemized Transactions with this Payee/Payer		$4,910
	Total of All Transactions with this Payee/Payer for This Schedule		$22,813
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIN MINNESOTA 1600 UNIVERSITY AVE W., STE ST PAUL	Legis advocacy grants	05/23/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000

MN 55104			
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Political research and polling	08/03/2022	$50,000
	Legis advocacy grants	08/15/2022	$275,000
	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
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON THE CHILDREN'S AMENDMENT 1523 MOUNTAIN RD NW ALBUQUERQUE NM 87104	Ballot Init support grant	08/10/2022	$180,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000
Type or Classification (B)			
Ballot Initiative Group			

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)
21ST CENTURY SCHOOL FUND 1816 12TH ST NW WASHINGTON DC 20009	Contribution/natl partnership grant	04/07/2022	$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)			
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACADEMIA SOCIETY INC. PO BOX 941932 MAITLAND FL 32794	Contribution/natl partnership grant	12/16/2021	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	UniServ grant	09/23/2021	$401,368
	Non-Uniserv CSP Grant	10/07/2021	$75,000
	UniServ grant	12/08/2021	$421,952
	UniServ grant	12/08/2021	$123,498
	Non-Uniserv CSP Grant	01/20/2022	$75,000
	Non-Uniserv CSP Grant	01/20/2022	$16,900
	Public relation grants	02/03/2022	$60,000
	UniServ grant	03/09/2022	$421,952
	UniServ grant	06/14/2022	$123,498
	UniServ grant	06/14/2022	$421,952
	Non-Uniserv CSP Grant	08/03/2022	$40,800
	Total Itemized Transactions with this Payee/Payer		$2,181,920
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$2,182,420
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 5TH FL WASHINGTON DC 20036	Contribution/natl partnership grant	10/01/2021	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	Contribution/natl partnership grant	04/28/2022	$10,000
	Contribution/natl partnership grant	04/28/2022	$290,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WORKS USA 1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	Contribution/natl partnership grant	08/11/2022	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY 601 13TH ST, NW, SUITE 610 WASHINGTON DC 20005	Contribution/natl partnership grant	07/07/2022	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANAHEIM SECONDARY TEACHERS ASSOCIATION 50 S. ANAHEIM BLVD, STE 300 ANAHEIM CA 92805	School improvement grants	08/19/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANCHORAGE EDUCATION ASSOCIATION 4100 SPENARD RD ANCHORAGE AK 99517	Non-Uniserv CSP Grant	02/17/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Non-Uniserv CSP Grant	09/02/2021	$37,500
	Non-Uniserv CSP Grant	09/02/2021	$28,330
	UniServ grant	09/23/2021	$174,956
	Non-Uniserv CSP Grant	10/07/2021	$37,661
	Non-Uniserv CSP Grant	10/21/2021	$14,620
	Non-Uniserv CSP Grant	10/21/2021	$20,469
	Non-Uniserv CSP Grant	10/21/2021	$20,468
Type or Classification (B)	UniServ grant	12/08/2021	$6,175
State Association	UniServ grant	12/08/2021	$174,956
	Non-Uniserv CSP Grant	01/13/2022	$28,000
	Non-Uniserv CSP Grant	01/13/2022	$11,696
	Public relation grants	02/03/2022	$30,000
	Non-Uniserv CSP Grant	02/03/2022	$132,991
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	UniServ grant	03/09/2022	$174,956
	UniServ grant	06/14/2022	$41,166
	UniServ grant	06/14/2022	$6,175
	UniServ grant	06/14/2022	$174,956
	Non-Uniserv CSP Grant	06/30/2022	$15,000
	School improvement grants	08/24/2022	$55,254
	School improvement grants	08/24/2022	$394,746
	Total Itemized Transactions with this Payee/Payer		$1,589,362
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$1,591,862

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W 4TH ST LITTLE ROCK AR 72201	UniServ grant	09/23/2021	$51,458
	UniServ grant	12/08/2021	$41,166
	Public relation grants	12/16/2021	$100,000
	Public relation grants	12/16/2021	$35,000
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Contribution/natl partnership grant	01/13/2022	$25,000
Type or Classification (B)	Small States Foundation Pgm	01/20/2022	$34,584
State Association	Non-Uniserv CSP Grant	01/27/2022	$5,394
	Non-Uniserv CSP Grant	03/03/2022	$15,000
	UniServ grant	03/09/2022	$41,166
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$72,040
	Small States Foundation Pgm	06/23/2022	$34,584
	Non-Uniserv CSP Grant	08/05/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$678,904
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$683,404

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOC. FOR THE ADVANCEMENT OF COMPUTING IN EDUCATION 523 S. HAYWOOD ST, PO BOX 7 WAYNESVILLE NC 28786	Contribution/natl partnership grant	11/04/2021	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOC. STUDY OF AFRICAN AMERICAN LIFE & HISTORY 301 RHODE ISLAND AVE NW, ST WASHINGTON	Contribution/natl partnership grant	03/31/2022	$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

DC 20001			
Type or Classification (B)			
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURORA EDUCATION ASSOCIATION 2851 S. PARKER RD, STE 690 AURORA CO 80014	School improvement grants	02/17/2022	$8,000
	School improvement grants	05/05/2022	$75,000
	School improvement grants	06/23/2022	$8,000
	School improvement grants	07/13/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$121,000
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**		$121,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWARD TEACHERS UNION 6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321	School improvement grants	06/09/2022	$225,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUILDING BACK TOGETHER 901 NEW YORK AVE, NW, STE 5 WASHINGTON DC 20001	Contribution/natl partnership grant	10/15/2021	$250,000
	Contribution/natl partnership grant	07/27/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,000
ISSUE ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	Community public ed grants	09/09/2021	$25,000
	Community public ed grants	09/09/2021	$50,000
	Community public ed grants	09/09/2021	$25,000
	Community public ed grants	09/09/2021	$50,000
	UniServ grant	09/23/2021	$2,089,174
	Non-Uniserv CSP Grant	11/24/2021	$11,640
	Non-Uniserv CSP Grant	11/24/2021	$10,809
	Non-Uniserv CSP Grant	11/24/2021	$10,723
	UniServ grant	12/08/2021	$2,048,008
	Non-Uniserv CSP Grant	12/16/2021	$150,000
	Non-Uniserv CSP Grant	01/13/2022	$50,000
	Non-Uniserv CSP Grant	01/27/2022	$11,898
	Non-Uniserv CSP Grant	01/27/2022	$12,115
	Non-Uniserv CSP Grant	01/27/2022	$11,987
	Non-Uniserv CSP Grant	02/03/2022	$32,057
	UniServ grant	03/09/2022	$2,037,717
	School improvement grants	03/10/2022	$60,000
	Community public ed grants	03/24/2022	$25,000
	Community public ed grants	03/24/2022	$17,500
	Community public ed grants	03/31/2022	$25,000
	Non-Uniserv CSP Grant	05/05/2022	$11,978
	Non-Uniserv CSP Grant	05/05/2022	$12,033
	Non-Uniserv CSP Grant	05/05/2022	$75,000
	Non-Uniserv CSP Grant	05/05/2022	$11,941
	UniServ grant	06/14/2022	$2,120,049
	Non-Uniserv CSP Grant	07/13/2022	$11,908
	Non-Uniserv CSP Grant	07/13/2022	$11,823
	Non-Uniserv CSP Grant	07/13/2022	$12,137
	Community public ed grants	08/12/2022	$25,000
	Community public ed grants	08/12/2022	$17,500
	Community public ed grants	08/24/2022	$25,000
	Non-Uniserv CSP Grant	08/31/2022	$69,000
	Non-Uniserv CSP Grant	08/31/2022	$99,000
	Total Itemized Transactions with this Payee/Payer		$9,255,997
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,255,997
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL & MAIN 1910 WEST SUNSET BLVD, STE LOS ANGELES CA 90026	Contribution/natl partnership grant	10/14/2021	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTER FOR AMERICAN PROGRESS-ACTION FUND 10TH FLOOR 1333 H STREET NW WASHINGTON DC 20005	Contribution/natl partnership grant	07/20/2022	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHALLENGING RACISM 1101 WILSON BLVD, 6TH FLR ARLINGTON VA 22209	Contribution/natl partnership grant	06/16/2022	$80,500
	Total Itemized Transactions with this Payee/Payer		$80,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,500
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHULA VISTA EDUCATORS 1061 TIERRA DEL REY #100 CHULA VISTA CA 91910	School improvement grants	06/09/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIC NATION 1156 15TH ST NW, STE 1000 WASHINGTON DC 20005	Contribution/natl partnership grant	10/01/2021	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIFIED EMPLOYEES ASSOC. OF MAT-SU 6177 E MOUNTAIN HEATHER RD, PALMER AK 99645	School improvement grants	10/28/2021	$9,370
	Total Itemized Transactions with this Payee/Payer		$9,370
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,370
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION 910 LOVELAND ST GOLDEN CO 80401	School improvement grants	03/24/2022	$23,250
	School improvement grants	06/30/2022	$23,250
	Total Itemized Transactions with this Payee/Payer		$46,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$46,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLIMATE JOBS NATIONAL RESOURCE CENTER 350 W. 35TH ST, 7TH FKL NEW YORK NY 10001	Contribution/natl partnership grant	10/28/2021	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Community public ed grants	09/09/2021	$20,000
	UniServ grant	09/23/2021	$349,911
	Non-Uniserv CSP Grant	10/07/2021	$20,000
	UniServ grant	12/08/2021	$349,911
	Total Itemized Transactions with this Payee/Payer		$1,553,644
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,553,644

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	02/03/2022	$14,000
	UniServ grant	03/09/2022	$349,911
Name and Address (A)	Educational Partnership Development Grant	03/10/2022	$100,000
	UniServ grant	06/14/2022	$349,911
COLUMBUS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		$1,553,644
	Total Non-Itemized Transactions with this Payee/Payer		$0
929 EAST BROAD ST	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,553,644
COLUMBUS	School improvement grants	03/17/2022	$25,000
OH	Total Itemized Transactions with this Payee/Payer		$100,000
43205	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$102,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING	Contribution/natl partnership grant	09/23/2021	$7,500
	Contribution/natl partnership grant	11/24/2021	$5,000
1800 M ST NW, STE 500 SOUTH	Contribution/natl partnership grant	06/16/2022	$7,500
WASHINGTON	Total Itemized Transactions with this Payee/Payer		$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		$0
20036	**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)
COMMITTEE ON STATES	Contribution/natl partnership grant	07/07/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
PO BOX 1607	Total Non-Itemized Transactions with this Payee/Payer		$0
RALEIGH	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
NC			
27602			
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN	Community public ed grants	09/09/2021	$15,325
SUITE 500	UniServ grant	09/23/2021	$298,454
21 OAK STREET	UniServ grant	12/08/2021	$8,233
HARTFORD	UniServ grant	12/08/2021	$298,454
CT	Non-Uniserv CSP Grant	01/13/2022	$50,000
06106	Public relation grants	02/03/2022	$100,000
Type or Classification (B)	Public relation grants	02/10/2022	$6,000
	UniServ grant	03/09/2022	$298,454
State Association	Community public ed grants	03/24/2022	$22,408
	UniServ grant	06/14/2022	$8,233
	UniServ grant	06/14/2022	$298,454
	Community public ed grants	07/13/2022	$33,312
	Non-Uniserv CSP Grant	08/03/2022	$15,000
	School improvement grants	08/26/2022	$87,000
	Total Itemized Transactions with this Payee/Payer		$1,539,327
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,539,327

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS	Contribution/natl partnership grant	11/04/2021	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
1717 PENNSYLVANIA AVE, NW,	Total Non-Itemized Transactions with this Payee/Payer		$0
WASHINGTON	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
DC			
20006			
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION	UniServ grant	09/23/2021	$82,332
	UniServ grant	12/08/2021	$82,332
	Non-Uniserv CSP Grant	01/13/2022	$65,554
136 E WATER STREET	Non-Uniserv CSP Grant	01/13/2022	$40,000
DOVER	Small States Foundation Pgm	01/20/2022	$23,422
DE	UniServ grant	03/09/2022	$82,332
19901	Non-Uniserv CSP Grant	04/07/2022	$40,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/09/2022	$65,554
	UniServ grant	06/14/2022	$123,498
State Association	Small States Foundation Pgm	06/16/2022	$23,422
	School improvement grants	08/24/2022	$84,353
	Total Itemized Transactions with this Payee/Payer		$712,799
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$712,799

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	01/28/2022	$70,000
	Contribution/natl partnership grant	01/28/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$270,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$270,000
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER CLASSROOM TEACHERS ASSOCIATION 1500 GRANT STREET, STE 200 DENVER CO 80203	School improvement grants	09/02/2021	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL LEARNING INSTITUTE 514 DANIELS ST, PMB 345 RALEIGH NC 27605	Contribution/natl partnership grant	10/01/2021	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION ASSOCIATION OF ST LUCIE 371 EAST MIDWAY RD FORT PIERCE FL 34982	Non-Uniserv CSP Grant	08/10/2022	$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
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759	Non-Uniserv CSP Grant	12/16/2021	$7,138
	Non-Uniserv CSP Grant	08/03/2022	$9,950
	Non-Uniserv CSP Grant	08/03/2022	$7,138
	Total Itemized Transactions with this Payee/Payer		$24,226
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,226
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION FUND - SOLIDARITY CENTER 1130 CONNECTICUT AVE,NW, ST WASHINGTON DC 20036	Contribution/natl partnership grant	07/13/2022	$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)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL 15 BOULEVARD BISCHOFFSHEIM BRUSSELS 00 00000	Contribution/natl partnership grant	11/10/2021	$10,000
	Contribution/natl partnership grant	03/08/2022	$15,000
	Contribution/natl partnership grant	03/08/2022	$10,000
	Contribution/natl partnership grant	03/09/2022	$545,467
	Contribution/natl partnership grant	03/09/2022	$1,012,533
	Contribution/natl partnership grant	03/15/2022	$1,574,238
	Total Itemized Transactions with this Payee/Payer		$3,167,238
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Federation	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,167,238

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	06/16/2022	$25,000
	Contribution/natl partnership grant	06/16/2022	$75,000
	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			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Community public ed grants	09/09/2021	$20,000
	Community public ed grants	09/09/2021	$100,000
	UniServ grant	09/23/2021	$452,826
	UniServ grant	12/08/2021	$452,826
	UniServ grant	03/09/2022	$452,826
	Community public ed grants	03/24/2022	$25,000
	Non-Uniserv CSP Grant	05/19/2022	$24,272
	UniServ grant	06/14/2022	$452,826
	UniServ grant	06/14/2022	$20,583
	Community public ed grants	08/12/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$2,026,159
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,026,159
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701	School improvement grants	10/21/2021	$9,620
	School improvement grants	06/09/2022	$37,500
	School improvement grants	08/03/2022	$36,950
	Total Itemized Transactions with this Payee/Payer		$84,070
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,070
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD-SUISUN UNIFIED TEACHERS ASSOC. 1000 TEXAS ST, STE J FAIRFIELD CA 94533	School improvement grants	07/13/2022	$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)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION STE 117 1201 16TH ST NW WASHINGTON DC 20036	UniServ grant	09/23/2021	$72,040
	UniServ grant	12/08/2021	$72,040
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	Small States Foundation Pgm	01/20/2022	$30,064
	Public relation grants	02/10/2022	$7,500
	UniServ grant	03/09/2022	$61,749
	Non-Uniserv CSP Grant	05/05/2022	$20,950
	Non-Uniserv CSP Grant	06/09/2022	$118,282
	UniServ grant	06/14/2022	$82,332
	Small States Foundation Pgm	06/16/2022	$30,064
	Total Itemized Transactions with this Payee/Payer		$613,303
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$613,303
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA ALLIANCE, LLC 25550 SW 152ND AVE HOMESTEAD FL 33032	Contribution/natl partnership grant	10/20/2021	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S ADAMS ST TALLAHASSEE FL 32301	UniServ grant	09/23/2021	$580,895
	School improvement grants	10/21/2021	$10,000
	Community public ed grants	10/21/2021	$7,500
	School improvement grants	11/04/2021	$112,428
	UniServ grant	12/08/2021	$571,462
	Non-Uniserv CSP Grant	01/13/2022	$40,000
	Non-Uniserv CSP Grant	01/20/2022	$250,000
	Non-Uniserv CSP Grant	02/03/2022	$6,500
	Public relation grants	02/24/2022	$6,000
	Public relation grants	03/03/2022	$150,000
	UniServ grant	03/09/2022	$571,462
	Community public ed grants	03/24/2022	$7,500
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	Educational Partnership Development Grant	04/14/2022	$100,000
	School improvement grants	05/05/2022	$110,970
	UniServ grant	06/14/2022	$657,492
	Total Itemized Transactions with this Payee/Payer		$3,238,931
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,238,931
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	06/14/2022	$9,222
	Community public ed grants	08/12/2022	$7,500
FOR OUR FUTURE ACTION FUND PO BOX 15845 WASHINGTON DC 20003	Total Itemized Transactions with this Payee/Payer		$3,238,931
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,238,931
	Contribution/natl partnership grant	09/01/2021	$2,500,000
	Total Itemized Transactions with this Payee/Payer		$2,500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,500,000
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	UniServ grant	09/23/2021	$102,915
	Non-Uniserv CSP Grant	11/10/2021	$9,287
	UniServ grant	12/08/2021	$113,206
	Non-Uniserv CSP Grant	02/17/2022	$59,500
	UniServ grant	03/09/2022	$113,206
	UniServ grant	06/14/2022	$113,206
	Non-Uniserv CSP Grant	08/03/2022	$37,226
	Total Itemized Transactions with this Payee/Payer		$548,546
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$548,546
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLSEN INC. 110 WILLIAM ST, 30TH FLR NEW YORK NY 10038	Contribution/natl partnership grant	06/16/2022	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,000
Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE 1971 E. BELTLINE, STE 106, GRAND RAPIDS MI 49525	Contribution/natl partnership grant	11/24/2021	$100,000
	Contribution/natl partnership grant	05/05/2022	$100,000
	Contribution/natl partnership grant	08/10/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225,000
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN BAY EDUCATION ASSOCIATION 1136 N. MILITARY AVE GREEN BAY WI 54303	School improvement grants	12/16/2021	$15,151
	Total Itemized Transactions with this Payee/Payer		$15,151
	Total Non-Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,651
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON COUNTY EDUCATION ASSOCIATION 4655 SHALLOWFORD RD CHATTANOOGA TN 37411	School improvement grants	10/21/2021	$9,960
	School improvement grants	06/09/2022	$124,683
	Total Itemized Transactions with this Payee/Payer		$134,643
	Total Non-Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$135,143
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARPER 512 ASSOCIATION 553 N. NORTH CT, STE 210 PALATINE IL 60067	School improvement grants	09/02/2021	$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
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU	UniServ grant	09/23/2021	$133,790
	School improvement grants	10/01/2021	$125,000
	Total Itemized Transactions with this Payee/Payer		$969,228
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$969,228

HI 96819	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	School improvement grants	10/21/2021	$10,000
State Association	UniServ grant	12/08/2021	$154,372
	Non-Uniserv CSP Grant	01/13/2022	$43,702
	Non-Uniserv CSP Grant	02/10/2022	$25,000
	UniServ grant	03/09/2022	$144,081
	School improvement grants	03/10/2022	$125,000
	Non-Uniserv CSP Grant	05/05/2022	$20,500
	Non-Uniserv CSP Grant	06/09/2022	$43,702
	UniServ grant	06/14/2022	$144,081
	Total Itemized Transactions with this Payee/Payer		$969,228
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$969,228

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEALTHY SCHOOLS NETWORK, INC. 153 REGENT ST, STE 1050 SARATOGA SPRINGS NY 12866	Contribution/natl partnership grant	11/24/2021	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION 5082 DORSEY HALL DR, STE 10 ELLICOTT CITY MD 21042	School improvement grants	06/16/2022	$92,400
	Total Itemized Transactions with this Payee/Payer		$92,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$92,400
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant	12/20/2021	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$62,500
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER COLLEGE, NCSCBHEP 695 PARK AVE, RM 238N NEW YORK NY 10065	Contribution/natl partnership grant	05/12/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	UniServ grant	09/23/2021	$133,790
	Non-Uniserv CSP Grant	11/10/2021	$55,000
	UniServ grant	12/08/2021	$82,332
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Small States Foundation Pgm	01/20/2022	$31,309
	UniServ grant	03/09/2022	$92,624
	Educational Partnership Development Grant	03/10/2022	$100,000
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$164,664
	Small States Foundation Pgm	06/23/2022	$31,309
	School improvement grants	07/27/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$924,540
	Total Non-Itemized Transactions with this Payee/Payer		$4,285
	Total of All Transactions with this Payee/Payer for This Schedule		$928,825
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSN 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Community public ed grants	09/09/2021	$100,000
	Community public ed grants	09/09/2021	$24,000
	UniServ grant	09/23/2021	$905,652
	Non-Uniserv CSP Grant	10/07/2021	$17,200
	UniServ grant	12/08/2021	$905,652
	Non-Uniserv CSP Grant	01/13/2022	$40,000
	Non-Uniserv CSP Grant	01/20/2022	$17,200
	Non-Uniserv CSP Grant	01/28/2022	$9,287
	Non-Uniserv CSP Grant	03/03/2022	$7,020
	UniServ grant	03/09/2022	$905,652
	Community public ed grants	03/24/2022	$24,000
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	Non-Uniserv CSP Grant	06/02/2022	$7,020
	Total Itemized Transactions with this Payee/Payer		$3,957,335
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$3,959,335
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	06/14/2022	$905,652
	Community public ed grants	08/12/2022	$24,000
	School improvement grants	08/31/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$3,957,335
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$3,959,335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT MEDIA INSTITUTE 18 W. 21ST ST, STE 901 NEW YORK NY 10010	Contribution/natl partnership grant	03/07/2022	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/23/2021	$319,036
	School improvement grants	10/21/2021	$75,000
	UniServ grant	12/08/2021	$319,036
	Non-Uniserv CSP Grant	01/13/2022	$40,000
	Non-Uniserv CSP Grant	01/20/2022	$36,835
	Non-Uniserv CSP Grant	01/28/2022	$9,287
	Public relation grants	02/10/2022	$6,000
	Non-Uniserv CSP Grant	03/03/2022	$9,000
	UniServ grant	03/09/2022	$319,036
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	Educational Partnership Development Grant	04/20/2022	$100,000
	UniServ grant	06/14/2022	$319,036
	Non-Uniserv CSP Grant	08/03/2022	$37,000
	School improvement grants	08/24/2022	$102,014
	School improvement grants	08/26/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$2,231,280
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,231,280
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP INC 4301 CONNECTICUT AVE NW, ST WASHINGTON DC 20008	Contribution/natl partnership grant	03/10/2022	$20,000
	Contribution/natl partnership grant	04/14/2022	$70,000
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL TRADE UNION CONFEDERATION BOULEVARD DU ROI ALBERT II BRUSSELS 00 00000	Contribution/natl partnership grant	01/26/2022	$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)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	UniServ grant	09/23/2021	$288,162
	School improvement grants	11/04/2021	$50,000
	UniServ grant	12/08/2021	$288,162
	Non-Uniserv CSP Grant	01/13/2022	$29,222
	Non-Uniserv CSP Grant	02/17/2022	$12,000
	UniServ grant	03/09/2022	$288,162
	Non-Uniserv CSP Grant	03/24/2022	$14,400
	Non-Uniserv CSP Grant	06/09/2022	$29,222
	UniServ grant	06/14/2022	$288,162
	Non-Uniserv CSP Grant	08/17/2022	$19,224
	School improvement grants	08/31/2022	$83,595
	Total Itemized Transactions with this Payee/Payer		$1,390,311
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,392,311
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASSOC. 1447 NELSON STREET LAKEWOOD CO 80215	School improvement grants	08/03/2022	$7,800
	Total Itemized Transactions with this Payee/Payer		$7,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,800
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612	UniServ grant	09/23/2021	$164,664
	School improvement grants	11/18/2021	$9,886
	UniServ grant	12/08/2021	$164,664
	Non-Uniserv CSP Grant	01/27/2022	$10,000
	UniServ grant	03/09/2022	$164,664
	School improvement grants	06/09/2022	$104,350
	UniServ grant	06/14/2022	$164,664
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$782,892
State Association	Total Non-Itemized Transactions with this Payee/Payer		$2,523
	Total of All Transactions with this Payee/Payer for This Schedule		$785,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION 3030 39TH AVE, ROOM #117 KENOSHA WI 53144	School improvement grants	07/13/2022	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENT EDUCATION ASSOCIATION 10427 SE 244TH ST KENT WA 98030	School improvement grants	10/21/2021	$10,000
	School improvement grants	07/13/2022	$28,000
	Total Itemized Transactions with this Payee/Payer		$38,000
	Total Non-Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	UniServ grant	09/23/2021	$226,413
	UniServ grant	12/08/2021	$216,122
	Non-Uniserv CSP Grant	01/20/2022	$28,000
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	Educational Partnership Development Grant	03/07/2022	$100,000
	UniServ grant	03/09/2022	$195,538
	UniServ grant	06/14/2022	$216,122
Type or Classification (B)	School improvement grants	06/16/2022	$30,000
State Association	Total Itemized Transactions with this Payee/Payer		$1,021,482
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,021,482

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENWOOD OAKLAND COMMUNITY ORGANIZATION C/O THE JOURNEY FOR JUSTICE 4242 S COTTAGE GROVE AVE CHICAGO IL 60653	Contribution/natl partnership grant	12/16/2021	$160,000
	Total Itemized Transactions with this Payee/Payer		$160,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$160,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS 1620 L ST NW, STE 1100 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,667
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,667
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE 1250 NORTH PITT ST ALEXANDRIA VA 22314	Contribution/natl partnership grant	08/03/2022	$22,800
	Contribution/natl partnership grant	08/03/2022	$22,800
	Contribution/natl partnership grant	08/03/2022	$22,800
	Contribution/natl partnership grant	08/03/2022	$22,800
	Total Itemized Transactions with this Payee/Payer		$91,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-profit	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEBANON EDUCATION ASSOCIATION SANTIAM UNISERV (417) 2885 CEDARWOOD CT SE ALBANY	Community public ed grants	04/07/2022	$24,618
	Total Itemized Transactions with this Payee/Payer		$24,618
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OR 97322			
Type or Classification (B)			
Local Association			
LIVINGSTON EDUCATION ASSOCIATION 30 ROBERT HARP DR LIVINGSTON NJ 07039	School improvement grants	10/21/2021	$6,100
	Total Itemized Transactions with this Payee/Payer		$6,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,100
Type or Classification (B)			
Local Association			
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/23/2021	$82,332
	Non-Uniserv CSP Grant	10/21/2021	$15,125
	UniServ grant	12/08/2021	$61,749
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Small States Foundation Pgm	01/20/2022	$25,964
	Non-Uniserv CSP Grant	01/20/2022	$40,000
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	Non-Uniserv CSP Grant	02/17/2022	$15,125
	UniServ grant	03/09/2022	$51,458
	School improvement grants	03/10/2022	$72,300
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$20,583
	UniServ grant	06/14/2022	$113,206
	Small States Foundation Pgm	06/16/2022	$25,964
	Non-Uniserv CSP Grant	08/03/2022	$14,200
	School improvement grants	08/12/2022	$16,500
	Total Itemized Transactions with this Payee/Payer		$822,305
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$824,805
Type or Classification (B)			
State Association			
MAIN STREET ADVOCACY 410 FIRST ST, SE, STE 200 WASHINGTON DC 20003	Contribution/natl partnership grant	04/28/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Social Welfare Org			
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	UniServ grant	09/23/2021	$154,372
	Non-Uniserv CSP Grant	10/21/2021	$18,650
	UniServ grant	12/08/2021	$154,372
	Non-Uniserv CSP Grant	02/24/2022	$18,650
	UniServ grant	03/09/2022	$144,081
	UniServ grant	06/14/2022	$164,664
	Total Itemized Transactions with this Payee/Payer		$654,789
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$654,789
Type or Classification (B)			
State Association			
MARCH FOR OUR LIVES ACTION FUND 90 CHURCH ST, #3417 NEW YORK NY 10008	Contribution/natl partnership grant	06/10/2022	$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			
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Non-Uniserv CSP Grant	09/02/2021	$25,000
	Community public ed grants	09/09/2021	$50,000
	Community public ed grants	09/09/2021	$25,000
	Community public ed grants	09/09/2021	$25,000
	UniServ grant	09/23/2021	$596,907
	School improvement grants	10/21/2021	$10,000
	School improvement grants	10/21/2021	$9,000
	School improvement grants	11/04/2021	$125,764
	UniServ grant	12/08/2021	$596,907
	Non-Uniserv CSP Grant	01/28/2022	$6,388
	UniServ grant	03/09/2022	$586,616
	Community public ed grants	03/24/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$3,168,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,168,560
Type or Classification (B)			
State Association			

	Purpose (C)	Date (D)	Amount (E)
	Educational Partnership Development Grant	05/19/2022	$100,000
	School improvement grants	06/09/2022	$125,764
	UniServ grant	06/14/2022	$586,616
	School improvement grants	06/16/2022	$124,598
	School improvement grants	07/07/2022	$125,000
	Community public ed grants	08/12/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$3,169,990
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,169,990

Name and Address (A)	Type or Classification (B)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE, 8TH FLOOR QUINCY MA 02171	State Association

Purpose (C)	Date (D)	Amount (E)
Community public ed grants	09/09/2021	$17,500
UniServ grant	09/23/2021	$658,656
School improvement grants	10/01/2021	$25,000
Non-Uniserv CSP Grant	10/07/2021	$15,550
UniServ grant	12/08/2021	$627,782
UniServ grant	12/08/2021	$121,440
Non-Uniserv CSP Grant	01/20/2022	$15,550
UniServ grant	03/09/2022	$638,073
Community public ed grants	03/24/2022	$25,000
UniServ grant	06/14/2022	$658,656
UniServ grant	06/14/2022	$121,440
Community public ed grants	08/03/2022	$25,000
Non-Uniserv CSP Grant	08/10/2022	$41,667
Total Itemized Transactions with this Payee/Payer		$2,991,314
Total Non-Itemized Transactions with this Payee/Payer		$4,750
Total of All Transactions with this Payee/Payer for This Schedule		$2,996,064

Name and Address (A)	Type or Classification (B)
MATANUSKA SUSITNA EDUCATION ASSOCIATION 6177 E. MOUNTAIN HEATHER #5 PALMER AK 99645	Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	11/04/2021	$112,230
School improvement grants	05/05/2022	$112,500
Total Itemized Transactions with this Payee/Payer		$224,730
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$224,730

Name and Address (A)	Type or Classification (B)
METROPOLITAN NASHVILLE EDUCATION ASSOC. 531 FAIRGROUND CT NASHVILLE TN 37206	Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	05/05/2022	$75,000
Total Itemized Transactions with this Payee/Payer		$75,000
Total Non-Itemized Transactions with this Payee/Payer		$500
Total of All Transactions with this Payee/Payer for This Schedule		$75,500

Name and Address (A)	Type or Classification (B)
MEXICAN AMERICAN LEGAL DEFENSE AND EDUCATIONAL FUND 634 S. SPRING ST, 11TH FLR LOS ANGELES CA 90014	Non-profit

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	01/27/2022	$40,000
Total Itemized Transactions with this Payee/Payer		$40,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Name and Address (A)	Type or Classification (B)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/23/2021	$885,069
School improvement grants	10/21/2021	$112,500
Non-Uniserv CSP Grant	10/28/2021	$116,667
School improvement grants	11/18/2021	$112,500
UniServ grant	12/08/2021	$874,778
Non-Uniserv CSP Grant	01/13/2022	$40,000
Non-Uniserv CSP Grant	01/20/2022	$30,000
Non-Uniserv CSP Grant	02/03/2022	$116,667
UniServ grant	03/09/2022	$885,069
Non-Uniserv CSP Grant	03/17/2022	$21,262
Non-Uniserv CSP Grant	04/07/2022	$40,000
Educational Partnership Development Grant	04/14/2022	$100,000
Public relation grants	05/03/2022	$200,000
School improvement grants	05/05/2022	$112,500
School improvement grants	05/05/2022	$112,500
Non-Uniserv CSP Grant	06/09/2022	$210,000
Non-Uniserv CSP Grant	06/09/2022	$116,667
UniServ grant	06/14/2022	$885,069
Non-Uniserv CSP Grant	06/30/2022	$100,000
Public relation grants	07/26/2022	$100,000
Non-Uniserv CSP Grant	08/03/2022	$55,000
UniServ grant	08/10/2022	$10,292
Non-Uniserv CSP Grant	08/31/2022	$131,000
Total Itemized Transactions with this Payee/Payer		$5,367,540
Total Non-Itemized Transactions with this Payee/Payer		$2,500
Total of All Transactions with this Payee/Payer for This Schedule		$5,370,040

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY 53 W. JACKSON BLVD, #1634 CHICAGO IL 60604	Contribution/natl partnership grant	12/16/2021	$150,000
	Contribution/natl partnership grant	06/16/2022	$245,000
	Total Itemized Transactions with this Payee/Payer		$395,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$395,000
Education Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSOC. 5130 W VLIET ST MILWAUKEE WI 53208	Community public ed grants	03/24/2022	$25,000
	School improvement grants	05/05/2022	$25,000
	School improvement grants	06/09/2022	$75,000
	School improvement grants	07/13/2022	$25,000
	Community public ed grants	08/12/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$175,000
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**		$175,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59 67TH 8TH AVE NE MINNEAPOLIS MN 55413	Non-Uniserv CSP Grant	10/21/2021	$26,688
	Non-Uniserv CSP Grant	11/24/2021	$5,000
	Non-Uniserv CSP Grant	01/20/2022	$26,688
	Non-Uniserv CSP Grant	08/17/2022	$25,000
	Non-Uniserv CSP Grant	08/17/2022	$5,000
	Non-Uniserv CSP Grant	08/17/2022	$15,000
	Non-Uniserv CSP Grant	08/26/2022	$17,666
	Total Itemized Transactions with this Payee/Payer		$121,042
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Local Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$126,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	UniServ grant	09/23/2021	$41,166
	UniServ grant	12/08/2021	$41,166
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Non-Uniserv CSP Grant	01/13/2022	$5,000
	Non-Uniserv CSP Grant	01/27/2022	$12,500
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	School improvement grants	03/03/2022	$40,000
	Community public ed grants	03/03/2022	$50,000
	Non-Uniserv CSP Grant	03/03/2022	$7,500
	Non-Uniserv CSP Grant	03/03/2022	$60,000
	UniServ grant	03/09/2022	$41,166
	Public relation grants	03/17/2022	$75,000
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$41,166
	Educational Partnership Development Grant	07/07/2022	$100,000
	Non-Uniserv CSP Grant	08/03/2022	$51,000
	Community public ed grants	08/31/2022	$70,000
	School improvement grants	08/31/2022	$85,000
	Total Itemized Transactions with this Payee/Payer		$948,463
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$10,253
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$958,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOULA EDUCATION ASSOCIATION 1001 SW HIGGINS AVE, STE # MISSOULA MT 59803	School improvement grants	10/01/2021	$73,539
	Total Itemized Transactions with this Payee/Payer		$73,539
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$73,539
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 E. ELM JEFFERSON CITY MO 65101	UniServ grant	09/23/2021	$195,538
	UniServ grant	12/08/2021	$195,538
	UniServ grant	03/09/2022	$195,538
	Educational Partnership Development Grant	03/10/2022	$100,000
	UniServ grant	06/14/2022	$195,538
	Total Itemized Transactions with this Payee/Payer		$882,152
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$882,152

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	09/02/2021	$100,000
	UniServ grant	09/23/2021	$185,247
	Non-Uniserv CSP Grant	11/10/2021	$9,287
	Total Itemized Transactions with this Payee/Payer		$1,201,090
	Total Non-Itemized Transactions with this Payee/Payer		$3,750
	Total of All Transactions with this Payee/Payer for This Schedule		$1,204,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	UniServ grant	12/08/2021	$20,583
	UniServ grant	12/08/2021	$185,247
	Non-Uniserv CSP Grant	12/16/2021	$88,400
	Non-Uniserv CSP Grant	01/13/2022	$21,125
	Small States Foundation Pgm	01/20/2022	$8,625
	UniServ grant	03/09/2022	$185,247
	Educational Partnership Development Grant	04/14/2022	$100,000
	Non-Uniserv CSP Grant	06/09/2022	$21,125
	UniServ grant	06/14/2022	$185,247
	UniServ grant	06/14/2022	$82,332
	Small States Foundation Pgm	06/28/2022	$8,625
	Total Itemized Transactions with this Payee/Payer		$1,201,090
	Total Non-Itemized Transactions with this Payee/Payer		$23,760
	Total of All Transactions with this Payee/Payer for This Schedule		$1,224,850
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTCLAIR EDUCATION ASSOCIATION PO BOX 1332 MONTCLAIR NJ 07042	Community public ed grants	11/18/2021	$25,000
	Community public ed grants	03/24/2022	$25,000
	Community public ed grants	08/12/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD MONTEBELLO CA 90640	School improvement grants	06/16/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOC. 12 TAFT CT, STE 200 ROCKVILLE MD 20850	Non-Uniserv CSP Grant	01/27/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO EDUCATION FUND 3RD FLR 1122 W WASHINGTON BLVD LOS ANGELES CA 90015	Community public ed grants	11/10/2021	$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)			
Education Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC. OF LEGISLATIVE & POLITICAL SPECIALISTS FOR EDUCATION 1500 GRANT ST DENVER CO 80203	Contribution/natl partnership grant	10/21/2021	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST, STE 401 ALEXANDRIA VA 22314	Contribution/natl partnership grant	10/01/2021	$122,736
	Total Itemized Transactions with this Payee/Payer		$122,736
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$122,736
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN PO BOX 97156 WASHINGTON DC 20090	Contribution/natl partnership grant	11/18/2021	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Type or Classification (B)	
Non-profit	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL ST NW, ST WASHINGTON DC 20001	Contribution/natl partnership grant	01/27/2022	$10,000
	Contribution/natl partnership grant	01/27/2022	$10,000
	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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CENTER FOR FAIR & OPEN TESTING INC 196 SPRING ST ARLINGTON MA 02476	Contribution/natl partnership grant	06/27/2022	$180,200
	Total Itemized Transactions with this Payee/Payer		$180,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,200
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION STE #500 1050 CONNECTICUT AVE NW, 5T WASHINGTON DC 20006	Contribution/natl partnership grant	10/27/2021	$5,000
	Contribution/natl partnership grant	08/31/2022	$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)			
Civil Rights Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COMMITTEE FOR RESPONSIVE PHILANTHROPY 1900 L ST NW, STE 825 WASHINGTOIN DC 20036	Contribution/natl partnership grant	10/01/2021	$30,000
	Contribution/natl partnership grant	05/26/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL ON TEACHER RETIREMENT 9245 LAGUNA SPRINGS DR, STE ELK GROVE CA 95758	Contribution/natl partnership grant	01/06/2022	$5,090
	Total Itemized Transactions with this Payee/Payer		$5,090
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,090
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	Contribution/natl partnership grant	09/23/2021	$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)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INSTITUTE ON RETIREMENT SECURIT 1612 K ST NW, STE 500 WASHINGTON DC 20006	Contribution/natl partnership grant	12/09/2021	$12,200
	Total Itemized Transactions with this Payee/Payer		$12,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,200
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL MINORITY SUPPLIER DEVELOPMENT COUNCIL, INC. PO BOX 28478	Contribution/natl partnership grant	01/13/2022	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000

NEW YORK NY 10087			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 4470 W. SUNSET BLVD, #417 LOS ANGELES CA 90027	Contribution/natl partnership grant	10/14/2021	$50,000
	Contribution/natl partnership grant	07/20/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Education Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC EDUCATION SUPPORT FUND 1900 L ST NW, STE 520 WASHINGTON DC 20036	Contribution/natl partnership grant	12/20/2021	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$135,000
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC PENSION COALITION 1201 16TH ST, NW, STE 518 WASHINGTON DC 20036	Contribution/natl partnership grant	02/10/2022	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$135,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL SCHOOL BOARDS ASSOCIATION PO BOX 1807 MERRIFIELD VA 22116	Contribution/natl partnership grant	04/07/2022	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL TEACHERS HALL OF FAME EMPORIA STATE UNIVERSITY 1 KELLOGG CIR EMPORIA KS 66801	Contribution/natl partnership grant	08/03/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	UniServ grant	09/23/2021	$123,498
	UniServ grant	12/08/2021	$123,498
	Educational Partnership Development Grant	12/09/2021	$100,000
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	UniServ grant	03/09/2022	$123,498
	Community public ed grants	03/24/2022	$15,000
Type or Classification (B)	Non-Uniserv CSP Grant	06/09/2022	$118,282
	UniServ grant	06/14/2022	$123,498
State Association	Non-Uniserv CSP Grant	08/03/2022	$42,180
	Community public ed grants	08/12/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$902,736
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$902,736
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUC 1201 16TH ST NW, STE 416 WASHINGTON DC 20036	Contribution/natl partnership grant	10/01/2021	$58,422
	Contribution/natl partnership grant	12/20/2021	$5,000
	Contribution/natl partnership grant	03/24/2022	$715,140
	Contribution/natl partnership grant	05/26/2022	$536,355
	Total Itemized Transactions with this Payee/Payer		$1,851,272
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,851,272

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Foundation	Contribution/natl partnership grant	07/27/2022	$536,355
	Total Itemized Transactions with this Payee/Payer		$1,851,272
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,851,272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL RD CRANSTON RI 02920	UniServ grant	09/23/2021	$82,332
	UniServ grant	12/08/2021	$82,332
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	Non-Uniserv CSP Grant	01/27/2022	$12,500
	Non-Uniserv CSP Grant	03/03/2022	$40,000
	UniServ grant	03/09/2022	$82,332
	Non-Uniserv CSP Grant	06/09/2022	$118,282
	UniServ grant	06/14/2022	$82,332
	Non-Uniserv CSP Grant	08/10/2022	$30,200
	Total Itemized Transactions with this Payee/Payer		$648,592
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$648,592

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/23/2021	$113,206
	UniServ grant	12/08/2021	$10,292
	UniServ grant	12/08/2021	$113,206
	School improvement grants	12/16/2021	$69,372
	UniServ grant	03/09/2022	$113,206
	School improvement grants	05/05/2022	$113,004
	UniServ grant	06/14/2022	$113,206
	UniServ grant	06/14/2022	$10,292
	Total Itemized Transactions with this Payee/Payer		$655,784
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$655,784

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Non-Uniserv CSP Grant	09/02/2021	$14,500
	Non-Uniserv CSP Grant	09/02/2021	$20,000
	School improvement grants	09/02/2021	$50,000
	UniServ grant	09/23/2021	$72,040
	School improvement grants	10/01/2021	$105,000
	School improvement grants	10/21/2021	$10,000
	Mbr training grant	11/10/2021	$55,000
	Non-Uniserv CSP Grant	11/10/2021	$9,287
	School improvement grants	11/18/2021	$75,000
	UniServ grant	12/08/2021	$72,040
	Public relation grants	12/16/2021	$62,500
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Small States Foundation Pgm	01/20/2022	$33,470
	Non-Uniserv CSP Grant	01/27/2022	$5,000
	School improvement grants	01/27/2022	$105,000
	Non-Uniserv CSP Grant	02/17/2022	$34,500
	Non-Uniserv CSP Grant	03/03/2022	$15,000
	UniServ grant	03/09/2022	$92,624
	Educational Partnership Development Grant	04/07/2022	$100,000
	Mbr training grant	04/14/2022	$45,000
	Non-Uniserv CSP Grant	04/14/2022	$50,015
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$72,040
	School improvement grants	06/16/2022	$100,000
	Small States Foundation Pgm	06/23/2022	$33,470
	School improvement grants	07/13/2022	$105,000
	Non-Uniserv CSP Grant	08/10/2022	$11,315
	School improvement grants	08/24/2022	$103,474
	Non-Uniserv CSP Grant	08/31/2022	$50,015
	Total Itemized Transactions with this Payee/Payer		$1,719,802
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,725,802

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC 605 SOUTH 14TH ST LINCOLN NE 68508	UniServ grant	09/23/2021	$185,247
	Non-Uniserv CSP Grant	11/10/2021	$7,000
	UniServ grant	12/08/2021	$185,247
	Non-Uniserv CSP Grant	01/13/2022	$30,000
	Non-Uniserv CSP Grant	01/20/2022	$55,500
	UniServ grant	03/09/2022	$185,247
	School improvement grants	03/10/2022	$45,800
	Public relation grants	03/17/2022	$195,000
	Educational Partnership Development Grant	05/05/2022	$9,391
	UniServ grant	06/14/2022	$185,247
	Non-Uniserv CSP Grant	08/17/2022	$30,000
	School improvement grants	08/31/2022	$92,509
	School improvement grants	08/31/2022	$25,610
	Community public ed grants	08/31/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$1,281,798
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,281,798

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK FOR PUBLIC EDUCATION FUND PO BOX 227 NEW YORK NY 10156	Contribution/natl partnership grant	11/18/2021	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Non-Uniserv CSP Grant	09/02/2021	$14,333
	UniServ grant	09/23/2021	$92,624
	Non-Uniserv CSP Grant	10/07/2021	$16,870
	Non-Uniserv CSP Grant	11/10/2021	$9,287
	Educational Partnership Development Grant	11/24/2021	$100,000
	UniServ grant	12/08/2021	$92,624
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Small States Foundation Pgm	01/20/2022	$39,320
	UniServ grant	03/09/2022	$92,624
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$92,624
	Small States Foundation Pgm	06/16/2022	$39,320
	School improvement grants	08/24/2022	$41,900
	Total Itemized Transactions with this Payee/Payer		$850,038
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$850,538
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW BRUNSWICK EDUCATION ASSOCIATION 83 MORRIS ST, STE 4 NEW BRUNSWICK NJ 08901	Community public ed grants	09/09/2021	$15,000
	Community public ed grants	03/24/2022	$17,500
	Community public ed grants	08/12/2022	$17,500
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	UniServ grant	09/23/2021	$802,737
	School improvement grants	10/07/2021	$200,000
	School improvement grants	10/21/2021	$10,000
	UniServ grant	12/08/2021	$802,737
	UniServ grant	12/08/2021	$197,597
	School improvement grants	01/13/2022	$30,000
	Non-Uniserv CSP Grant	02/17/2022	$150,000
	UniServ grant	03/09/2022	$802,737
	UniServ grant	06/14/2022	$197,597
	UniServ grant	06/14/2022	$823,320
	School improvement grants	06/16/2022	$125,000
	Contribution/natl partnership grant	08/10/2022	$65,000
	Total Itemized Transactions with this Payee/Payer		$4,206,725
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,206,725
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant	09/23/2021	$405,368
	School improvement grants	11/04/2021	$112,500
	Educational Partnership Development Grant	11/24/2021	$100,000
	UniServ grant	12/08/2021	$405,368
	Public relation grants	12/16/2021	$150,000
	Non-Uniserv CSP Grant	01/13/2022	$162,500
	UniServ grant	03/09/2022	$405,368
	School improvement grants	05/05/2022	$112,500
	UniServ grant	06/14/2022	$405,368
	Total Itemized Transactions with this Payee/Payer		$2,258,972
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,258,972
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27601	UniServ grant	09/23/2021	$113,206
	School improvement grants	11/04/2021	$112,500
	School improvement grants	11/10/2021	$37,500
	UniServ grant	12/08/2021	$123,498
	UniServ grant	03/09/2022	$185,247
	Educational Partnership Development Grant	04/07/2022	$100,000
	Non-Uniserv CSP Grant	05/12/2022	$50,000
	UniServ grant	06/14/2022	$41,166
	UniServ grant	06/14/2022	$246,996
	Total Itemized Transactions with this Payee/Payer		$1,207,514
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$1,213,014
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	School improvement grants	06/27/2022	$112,500
	School improvement grants	08/26/2022	$84,901
	UniServ grant	09/23/2021	$113,206
	UniServ grant	12/08/2021	$102,515
	Public relation grants	12/16/2021	$185,000
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	Small States Foundation Pgm	01/20/2022	$31,490
	Non-Uniserv CSP Grant	01/27/2022	$7,000
	Non-Uniserv CSP Grant	02/03/2022	$35,000
	UniServ grant	03/09/2022	$102,915
	Educational Partnership Development Grant	03/10/2022	$100,000
	Non-Uniserv CSP Grant	06/09/2022	$118,282
	UniServ grant	06/14/2022	$123,498
	Small States Foundation Pgm	06/16/2022	$31,490
	Non-Uniserv CSP Grant	06/23/2022	$35,000
	Non-Uniserv CSP Grant	08/03/2022	$57,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,076,078
State Association	Total Non-Itemized Transactions with this Payee/Payer		$2,769
	Total of All Transactions with this Payee/Payer for This Schedule		$1,078,847

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND EDUCATION ASSOCIATION 272 EAST 12TH ST OAKLAND CA 94606	Non-Uniserv CSP Grant	02/10/2022	$40,000
	Community public ed grants	02/14/2022	$10,000
	Non-Uniserv CSP Grant	02/17/2022	$50,000
	Non-Uniserv CSP Grant	03/17/2022	$35,000
	School improvement grants	05/05/2022	$75,000
	Non-Uniserv CSP Grant	06/09/2022	$40,000
	Non-Uniserv CSP Grant	08/31/2022	$16,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$266,667
Local Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$266,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 E BROAD ST COLUMBUS OH 43216	UniServ grant	09/23/2021	$926,235
	UniServ grant	12/08/2021	$926,235
	Public relation grants	12/16/2021	$65,000
	Non-Uniserv CSP Grant	01/13/2022	$40,000
	Non-Uniserv CSP Grant	01/28/2022	$9,287
	UniServ grant	03/09/2022	$926,235
	Non-Uniserv CSP Grant	03/17/2022	$23,800
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	UniServ grant	06/14/2022	$946,818
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$3,903,610
State Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,903,610

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	UniServ grant	09/23/2021	$226,413
	UniServ grant	12/08/2021	$216,122
	School improvement grants	12/16/2021	$50,000
	School improvement grants	12/16/2021	$50,000
	Public relation grants	02/03/2022	$100,000
	UniServ grant	03/09/2022	$216,122
	Educational Partnership Development Grant	04/14/2022	$100,000
	School improvement grants	05/05/2022	$50,000
	UniServ grant	06/14/2022	$246,996
	School improvement grants	06/16/2022	$18,200
	Non-Uniserv CSP Grant	06/30/2022	$45,000
	Non-Uniserv CSP Grant	08/03/2022	$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,348,853
State Association	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,352,853

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Non-Uniserv CSP Grant	09/02/2021	$6,000
	UniServ grant	09/23/2021	$370,494
	UniServ grant	12/08/2021	$370,494
	Non-Uniserv CSP Grant	02/24/2022	$28,000
	UniServ grant	03/09/2022	$370,494
	Educational Partnership Development Grant	05/26/2022	$100,000
	UniServ grant	06/14/2022	$360,202
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,605,684
State Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,605,684

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818	Contribution/natl partnership grant	10/01/2021	$200,000
	Contribution/natl partnership grant	04/07/2022	$25,000
	Contribution/natl partnership grant	04/07/2022	$155,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$380,000
Non-Profit	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$380,000

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	09/09/2021	$75,000
	Contribution/natl partnership grant	08/26/2022	$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
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENINSULA EDUCATION ASSOCIATION 5209 PT FOSDICK DR, STE 203 GIG HARBOR WA 98335	School improvement grants	10/21/2021	$10,000
	School improvement grants	06/27/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	UniServ grant	09/23/2021	$1,008,567
	Non-Uniserv CSP Grant	10/21/2021	$11,500
	UniServ grant	12/08/2021	$1,008,567
	UniServ grant	03/09/2022	$1,008,567
	UniServ grant	06/14/2022	$1,008,567
	School improvement grants	06/16/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$4,058,268
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$4,060,268
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHI DELTA KAPPA INTERNATIONAL PO BOX 13090 ARLINGTON VA 22219	Contribution/natl partnership grant	08/26/2022	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$80,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION COUNCIL 740 15TH ST NW, STE 300 WASHINGTON DC 20005	Contribution/natl partnership grant	02/03/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POWERSWITCH ACTION/ ITPI 1305 FRANKLIN ST, STE 501 OAKLAND CA 94612	Contribution/natl partnership grant	08/31/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,000
Charity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIDE AT WORK 815 16TH ST NW WASHINGTON DC 20006	Contribution/natl partnership grant	01/13/2022	$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
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CAUCUS ACTION FUND 80 F ST NW, 8TH FLR WASHINGTON DC 20001	Contribution/natl partnership grant	12/20/2021	$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
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATE LEADERS COMMITTEE 1350 I ST NW #300 WASHINGTON DC 20005	Contribution/natl partnership grant	11/02/2021	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Social welfare organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT 68' INC. 25550 SW 152ND AVE HOMESTEAD FL 33032	Contribution/natl partnership grant	07/20/2022	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO CO 81008	School improvement grants	06/02/2022	$12,500
	School improvement grants	06/09/2022	$75,000
	School improvement grants	07/13/2022	$12,500
	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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY N. BLDG D AUBURN WA 98002	School improvement grants	12/02/2021	$7,500
	School improvement grants	05/05/2022	$148,428
	Total Itemized Transactions with this Payee/Payer		$155,928
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$155,928
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 410 FIRST ST, SE, STE 200 WASHINGTON DC 20003	Contribution/natl partnership grant	01/27/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESOURCES LEGACY FUND 555 CAPITOL MALL, STE 1095 SACRAMENTO CA 95814	Contribution/natl partnership grant	10/01/2021	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIVERVIEW EDUCATION ASSOCIATION PO BOX 1812 DUVALL WA 98019	School improvement grants	05/19/2022	$7,500
	School improvement grants	07/20/2022	$7,500
	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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS, THE STATE UNIVERSITY 50 LABOR CENTER WAY NEW BRUNSWICK NJ 08901	Contribution/natl partnership grant	11/24/2021	$5,000
	Contribution/natl partnership grant	01/20/2022	$100,000
	Contribution/natl partnership grant	08/24/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Type or Classification (B)			
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819	School improvement grants	07/13/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALEM KEIZER EDUCATION ASSOCIATION PO BOX 17038 SALEM OR 97305	School improvement grants	06/02/2022	$15,000
	School improvement grants	07/13/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS & SUPPORT PERSONNEL 120 ADAMS ST SAN ANTONIO TX 78210	Non-Uniserv CSP Grant	11/10/2021	$11,270
	Non-Uniserv CSP Grant	03/10/2022	$18,900
	School improvement grants	05/05/2022	$75,000
	Non-Uniserv CSP Grant	07/20/2022	$18,900
	Non-Uniserv CSP Grant	08/12/2022	$13,430
	Total Itemized Transactions with this Payee/Payer		$137,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$137,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION 10393 SAN DIEGO MISSION RD, SAN DIEGO CA 92108	School improvement grants	12/09/2021	$75,000
	School improvement grants	01/27/2022	$25,000
	School improvement grants	06/30/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANDY HOOK PROMISE FOUNDATION, INC. PO BOX 3489 NEWTOWN CT 06470	Contribution/natl partnership grant	06/16/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION 5501 4TH AVE SOUTH #101 SEATTLE WA 98108	School improvement grants	01/28/2022	$25,000
	Non-Uniserv CSP Grant	02/10/2022	$28,000
	Community public ed grants	02/10/2022	$25,000
	School improvement grants	05/05/2022	$25,000
	School improvement grants	07/20/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$128,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$128,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND 1828 L. ST NW, STE 300-B WASHINGTON DC 20036	Contribution/natl partnership grant	02/10/2022	$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)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	UniServ grant	09/23/2021	$92,624
	School improvement grants	11/18/2021	$25,000
	UniServ grant	12/08/2021	$92,624
	Public relation grants	12/16/2021	$75,000
	Total Itemized Transactions with this Payee/Payer		$1,229,369
	Total Non-Itemized Transactions with this Payee/Payer		$3,167
	Total of All Transactions with this Payee/Payer for This Schedule		$1,232,536

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Educational Partnership Development Grant	12/20/2021	$100,000
	Non-Uniserv CSP Grant	01/13/2022	$9,000
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Non-Uniserv CSP Grant	01/13/2022	$15,250
	Non-Uniserv CSP Grant	01/13/2022	$13,333
	Non-Uniserv CSP Grant	01/20/2022	$40,000
	School improvement grants	01/27/2022	$18,600
	Small States Foundation Pgm	02/03/2022	$26,958
	Non-Uniserv CSP Grant	02/03/2022	$31,500
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	School improvement grants	02/17/2022	$100,000
	Non-Uniserv CSP Grant	03/03/2022	$15,000
	UniServ grant	03/09/2022	$92,624
	Non-Uniserv CSP Grant	03/17/2022	$36,375
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$92,624
	Small States Foundation Pgm	06/16/2022	$26,958
	School improvement grants	06/27/2022	$18,600
	Non-Uniserv CSP Grant	08/03/2022	$39,500
	Total Itemized Transactions with this Payee/Payer		$1,229,940
	Total Non-Itemized Transactions with this Payee/Payer		$3,387
	Total of All Transactions with this Payee/Payer for This Schedule		$1,233,327

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	UniServ grant	12/06/2021	$712,040
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	Small States Foundation Pgm	01/20/2022	$27,308
	Non-Uniserv CSP Grant	02/03/2022	$9,287
	UniServ grant	03/09/2022	$72,040
	Public relation grants	04/28/2022	$145,150
	Non-Uniserv CSP Grant	06/09/2022	$118,282
	Mbr training grant	06/09/2022	$5,000
	UniServ grant	06/14/2022	$72,040
	Small States Foundation Pgm	06/23/2022	$27,308
	School improvement grants	06/27/2022	$125,000
	School improvement grants	08/26/2022	$65,129
	Total Itemized Transactions with this Payee/Payer		$935,786
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$939,786

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY AVE SPOKANE WA 99207	Non-Uniserv CSP Grant	09/16/2021	$25,000
	Non-Uniserv CSP Grant	11/10/2021	$37,500
	Non-Uniserv CSP Grant	02/03/2022	$37,500
	Non-Uniserv CSP Grant	02/10/2022	$35,000
	Non-Uniserv CSP Grant	05/12/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$165,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$165,000

Type or Classification (B)
Local Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE EDUCATION ASSOC. COMMUNICATORS C/O SOUTH DAKOTA EDUC. ASSO 411 E. CAPITOL AVE PIERRE SD 57501	Contribution/natl partnership grant	01/13/2022	$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)
Trade Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGEMENT FUND PO BOX 388 RALEIGH NC 27602	Contribution/natl partnership grant	02/22/2022	$1,000,000
	Contribution/natl partnership grant	08/01/2022	$5,000,000
	Total Itemized Transactions with this Payee/Payer		$6,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000,000

Type or Classification (B)
Social Welfare Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI 53726	Contribution/natl partnership grant	12/20/2021	$225,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,000

Type or Classification (B)
Issue Advocacy Group

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE POWER FUND 25 E. BOARDMAN ST, STE 428 YOUNGSTOWN OH 44503	Contribution/natl partnership grant	09/15/2021	$100,000
	Contribution/natl partnership grant	09/17/2021	$72,500
	Contribution/natl partnership grant	11/18/2021	$105,000
	Contribution/natl partnership grant	05/12/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$285,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
ISSUE ADVOCACY GROUP	**Total of All Transactions with this Payee/Payer for This Schedule**		$285,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONEWALL NATIONAL MUSEUM & ARCHIVES 1300 EAST SUNRISE BLVD FORT LAUDERDALE FL 33304	Contribution/natl partnership grant	05/12/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Museum			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STRATEGIC VICTORY FUND PO BOX 685 RALEIGH NC 27602	Contribution/natl partnership grant	10/07/2021	$450,000
	Total Itemized Transactions with this Payee/Payer		$450,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$450,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUDBURY EDUCATION ASSOCIATION 472 CONCORD RD SUDBURY MA 01776	School improvement grants	01/27/2022	$16,879
	Total Itemized Transactions with this Payee/Payer		$16,879
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,879
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOC. OF ANNE ARUNDEL COUNTY 2521 RIVA RD, STE L-7 ANNAPOLIS MD 21401	Non-Uniserv CSP Grant	01/27/2022	$8,954
	Non-Uniserv CSP Grant	08/10/2022	$20,500
	Total Itemized Transactions with this Payee/Payer		$29,454
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$29,454
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF BALTIMORE COUNTY STE 514 1220C E JOPPA RD TOWSON MD 21286	Non-Uniserv CSP Grant	10/21/2021	$8,500
	Non-Uniserv CSP Grant	01/27/2022	$10,000
	Non-Uniserv CSP Grant	08/10/2022	$10,200
	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
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF NORWALK LA MIRADA AREA 11310 FIRESTONE BLVD NORWALK CA 90650	School improvement grants	09/09/2021	$36,000
	Total Itemized Transactions with this Payee/Payer		$36,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	UniServ grant	09/23/2021	$267,579
	Contribution/natl partnership grant	10/07/2021	$25,000
	Educational Partnership Development Grant	12/02/2021	$13,200
	UniServ grant	12/08/2021	$246,996
	Total Itemized Transactions with this Payee/Payer		$1,224,605
	Total Non-Itemized Transactions with this Payee/Payer		$6,343
	Total of All Transactions with this Payee/Payer for This Schedule		$1,230,948

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	School improvement grants	12/09/2021	$60,750
	School improvement grants	12/16/2021	$25,000
	Non-Uniserv CSP Grant	01/27/2022	$14,880
	UniServ grant	03/09/2022	$236,704
	UniServ grant	06/14/2022	$246,996
	Non-Uniserv CSP Grant	07/01/2022	$20,000
	Non-Uniserv CSP Grant	07/27/2022	$5,000
	Non-Uniserv CSP Grant	08/03/2022	$20,000
	Non-Uniserv CSP Grant	08/26/2022	$42,500
	Non-Uniserv CSP Grant	09/02/2021	$63,417
	Community public ed grants	09/09/2021	$22,500
	UniServ grant	09/20/2021	$360,202
	Non-Uniserv CSP Grant	11/24/2021	$9,376
	Educational Partnership Development Grant	11/24/2021	$100,000
	Mbr training grant	11/24/2021	$29,750
	UniServ grant	12/08/2021	$360,202
	School improvement grants	12/16/2021	$25,000
	Non-Uniserv CSP Grant	03/03/2022	$37,500
	UniServ grant	03/09/2022	$360,202
	Community public ed grants	03/24/2022	$24,750
	Community public ed grants	03/24/2022	$25,000
	UniServ grant	06/14/2022	$360,202
	Non-Uniserv CSP Grant	06/30/2022	$9,950
	Non-Uniserv CSP Grant	08/10/2022	$13,520
	Community public ed grants	08/12/2022	$25,000
	Community public ed grants	08/12/2022	$24,750
	Mbr training grant	08/24/2022	$29,750
	Total Itemized Transactions with this Payee/Payer		$1,884,605
	Total Non-Itemized Transactions with this Payee/Payer		$36,340
	Total of All Transactions with this Payee/Payer for This Schedule		$1,920,945

Name and Address (A)

TEXAS STATE TEACHERS ASSOCIATION

8716 N MOPAC EXPRESSWAY
AUSTIN
TX
78759

Type or Classification (B)

State Association

Name and Address (A)

THE AMERICAN PROSPECT INC.

1225 EYE ST NW, STE 600
WASHINGTON
DC
20005

Type or Classification (B)

Publisher

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	04/07/2022	$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

Name and Address (A)

THE SCHOTT FOUNDATION FOR PUBLIC EDUCATION
ONE MIFFLIN PL, STE 400
CAMBRIDGE
MA
02138

Type or Classification (B)

Foundation

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	06/16/2022	$175,000
Total Itemized Transactions with this Payee/Payer		$175,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$175,000

Name and Address (A)

THE UCLA FOUNDATION

10889 WILSHIRE BLVD, STE 11
LOS ANGELES
CA
90024

Type or Classification (B)

Foundation

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	10/14/2021	$25,000
Contribution/natl partnership grant	04/28/2022	$100,000
Total Itemized Transactions with this Payee/Payer		$125,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$125,000

Name and Address (A)

TIDES ADVOCACY

PO BOX 399381
SAN FRANCISCO
CA
94139

Type or Classification (B)

Social Welfare Organization

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	10/21/2021	$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

Name and Address (A)

TRENTON EDUCATION ASSOCIATION

1415 CHAMBERS STREET
TRENTON
NJ
08610

Type or Classification (B)

Local Association

Purpose (C)	Date (D)	Amount (E)
Community public ed grants	09/09/2021	$7,500
Community public ed grants	03/24/2022	$5,376
Community public ed grants	08/12/2022	$5,376
Total Itemized Transactions with this Payee/Payer		$18,252
Total Non-Itemized Transactions with this Payee/Payer		$500
Total of All Transactions with this Payee/Payer for This Schedule		$18,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TWIN RIVERS UNITED EDUCATORS 3318 HOWARD ST #10 MCCLELLAN CA 95652	School improvement grants	07/07/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE RESEARCH AND EDUCATION FUND TRADE UNIONS FOR ENERGY DEM 4 SMITHFIELD ST, 9TH FLR PITTSBURGH PA 15222	Contribution/natl partnership grant	01/06/2022	$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)			
Issue Advocacy Group			

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	11/05/2021	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATION ASSOC. OF SHELBY COUNTY 6263 POPLAR AVE, STE 1001 MEMPHIS TN 38119	School improvement grants	01/20/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$10,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133	School improvement grants	07/13/2022	$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)			
Local Association			

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	12/16/2021	$162,300
	Non-Uniserv CSP Grant	06/09/2022	$75,000
	Non-Uniserv CSP Grant	08/31/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$262,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$262,300
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FEDERATION OF TEACHERS 52 BROADWAY, 14TH FLR NEW YORK NY 10004	School improvement grants	11/18/2021	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	Non-Uniserv CSP Grant	09/16/2021	$41,667
	Non-Uniserv CSP Grant	11/10/2021	$62,500
	Non-Uniserv CSP Grant	11/10/2021	$25,000
	School improvement grants	11/18/2021	$100,000
	Community public ed grants	02/17/2022	$111,076
	Total Itemized Transactions with this Payee/Payer		$688,819
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$688,819
Type or Classification (B)			
Local Association			

Purpose (C)	Date (D)	Amount (E)
School improvement grants	05/12/2022	$100,000

Name and Address (A)
UNITED TEACHERS OF DADE 5553 NW 36TH ST MIAMI SPRINGS FL 33166
Type or Classification (B)
Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	06/09/2022	$75,000
Non-Uniserv CSP Grant	08/03/2022	$62,500
Community public edu grants	08/17/2022	$111,076
Total Itemized Transactions with this Payee/Payer		$688,819
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$688,819

Purpose (C)	Date (D)	Amount (E)
School improvement grants	11/10/2021	$112,500
School improvement grants	05/12/2022	$112,500
Total Itemized Transactions with this Payee/Payer		$225,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$225,000

Name and Address (A)
UNITED TEACHERS OF RICHMOND 700 CRESTVIEW DR PINOLE CA 94564
Type or Classification (B)
Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	06/09/2022	$75,000
School improvement grants	06/16/2022	$25,000
School improvement grants	07/20/2022	$25,000
Total Itemized Transactions with this Payee/Payer		$125,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$125,000

Name and Address (A)
UNIVERSITY OF COLORADO FOUNDATION UNIVERSITY OF COLORADO BOUL SCHOOL OF EDUCATION, 249 UC BOULDER CO 80309
Type or Classification (B)
Foundation

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	11/18/2021	$175,000
Contribution/natl partnership grant	08/10/2022	$50,000
Total Itemized Transactions with this Payee/Payer		$225,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$225,000

Name and Address (A)
US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605
Type or Classification (B)
Issue Advocacy Group

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	10/28/2021	$40,000
Total Itemized Transactions with this Payee/Payer		$40,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Name and Address (A)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157
Type or Classification (B)
State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/23/2021	$154,372
UniServ grant	12/08/2021	$144,081
Educational Partnership Development Grant	01/27/2022	$100,000
UniServ grant	03/09/2022	$144,081
UniServ grant	06/14/2022	$144,081
Total Itemized Transactions with this Payee/Payer		$686,615
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$686,615

Name and Address (A)
UTAH SCHOOL EMPLOYEES ASN 864 E ARROWHEAD LN MURRAY UT 84107
Type or Classification (B)
State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/23/2021	$30,874
UniServ grant	12/08/2021	$30,874
UniServ grant	03/09/2022	$30,874
UniServ grant	06/14/2022	$30,874
Total Itemized Transactions with this Payee/Payer		$123,496
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$123,496

Name and Address (A)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602
Type or Classification (B)
State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/23/2021	$102,915
School improvement grants	10/28/2021	$25,875
UniServ grant	12/08/2021	$102,915
Non-Uniserv CSP Grant	01/13/2022	$87,404
Non-Uniserv CSP Grant	01/20/2022	$25,670
Non-Uniserv CSP Grant	01/27/2022	$8,960
Contribution/natl partnership grant	02/17/2022	$90,788
Non-Uniserv CSP Grant	03/03/2022	$11,340
UniServ grant	03/09/2022	$102,915
Non-Uniserv CSP Grant	06/09/2022	$87,404
School improvement grants	06/09/2022	$25,675
UniServ grant	06/14/2022	$102,915
Non-Uniserv CSP Grant	08/03/2022	$16,000
Total Itemized Transactions with this Payee/Payer		$873,577
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$873,577

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	School improvement grants	08/24/2022	$82,801
	Total Itemized Transactions with this Payee/Payer		$879,377
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$879,377
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Non-Uniserv CSP Grant	10/21/2021	$70,729
	School improvement grants	11/04/2021	$25,000
	UniServ grant	12/08/2021	$329,328
	UniServ grant	12/08/2021	$30,874
	Public relation grants	12/16/2021	$100,000
	Non-Uniserv CSP Grant	01/13/2022	$145,750
	UniServ grant	03/09/2022	$349,911
	Non-Uniserv CSP Grant	03/17/2022	$30,450
	UniServ grant	06/14/2022	$329,328
	School improvement grants	06/30/2022	$125,000
	School improvement grants	08/24/2022	$101,748
	Total Itemized Transactions with this Payee/Payer		$1,997,604
	Total Non-Itemized Transactions with this Payee/Payer		$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		$1,999,404
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Community public ed grants	09/09/2021	$10,000
	Community public ed grants	09/09/2021	$10,000
	Community public ed grants	09/09/2021	$12,500
	UniServ grant	09/23/2021	$771,862
	Non-Uniserv CSP Grant	11/10/2021	$9,287
	UniServ grant	12/08/2021	$761,571
	Non-Uniserv CSP Grant	01/13/2022	$40,000
	Public relation grants	02/24/2022	$125,000
	UniServ grant	03/09/2022	$771,862
	Community public ed grants	03/24/2022	$10,000
	Non-Uniserv CSP Grant	04/07/2022	$40,000
	UniServ grant	06/14/2022	$782,154
	Public relation grants	07/27/2022	$100,000
	School improvement grants	08/10/2022	$210,000
	Community public ed grants	08/12/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$3,664,236
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$3,666,236
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	UniServ grant	09/23/2021	$72,040
	Non-Uniserv CSP Grant	09/30/2021	$25,000
	UniServ grant	12/08/2021	$72,040
	Educational Partnership Development Grant	12/09/2021	$100,000
	Non-Uniserv CSP Grant	01/13/2022	$109,256
	Non-Uniserv CSP Grant	02/03/2022	$39,375
	UniServ grant	03/09/2022	$72,040
	Non-Uniserv CSP Grant	04/14/2022	$25,000
	Non-Uniserv CSP Grant	06/09/2022	$109,256
	UniServ grant	06/14/2022	$113,206
	Total Itemized Transactions with this Payee/Payer		$737,213
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$737,213
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTERN STATES CENTER 3519 NE 15TH AVE #117 PORTLAND OR 97212	Contribution/natl partnership grant	08/24/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA TELECOMMUNICATIONS ASSOC, INC. 3939 CAMPBELL AVE ARLINGTON VA 22206	Contribution/natl partnership grant	10/01/2021	$387,500
	Total Itemized Transactions with this Payee/Payer		$387,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$387,500
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Community public ed grants	09/09/2021	$25,000
	UniServ grant	09/23/2021	$257,288
	Community public ed grants	10/21/2021	$25,000
	School improvement grants	11/04/2021	$43,242
	UniServ grant	12/08/2021	$257,288
	Total Itemized Transactions with this Payee/Payer		$1,376,359
	Total Non-Itemized Transactions with this Payee/Payer		$5,003
	Total of All Transactions with this Payee/Payer for This Schedule		$1,381,362

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	01/20/2022	$85,000
	UniServ grant	03/09/2022	$257,288
	Community public ed grants	03/24/2022	$25,000
	School improvement grants	05/05/2022	$58,175
	UniServ grant	06/14/2022	$257,288
	School improvement grants	08/03/2022	$30,190
	Community public ed grants	08/10/2022	$25,000
	Non-Uniserv CSP Grant	08/31/2022	$30,600
	Total Itemized Transactions with this Payee/Payer		$1,876,358
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,881,358

Name and Address (A)
WYOMING EDUCATION ASSOCIATION 115 E. 22ND ST, STE 1 CHEYENNE WY 82001

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Non-Uniserv CSP Grant	09/02/2021	$118,282
	UniServ grant	09/23/2021	$72,040
	UniServ grant	12/06/2021	$72,040
	School improvement grants	12/16/2021	$150,000
	Non-Uniserv CSP Grant	01/13/2022	$118,282
	Small States Foundation Pgm	01/20/2022	$32,264
	School improvement grants	01/27/2022	$20,000
	Educational Partnership Development Grant	01/27/2022	$100,000
	UniServ grant	03/09/2022	$72,040
	Non-Uniserv CSP Grant	06/09/2022	$118,282
	UniServ grant	06/14/2022	$72,040
	Small States Foundation Pgm	06/16/2022	$32,264
	School improvement grants	06/30/2022	$20,000
	Community public ed grants	07/13/2022	$50,000
	Non-Uniserv CSP Grant	08/03/2022	$16,050
	School improvement grants	08/26/2022	$75,000
	School improvement grants	08/26/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$1,058,302
	Total Non-Itemized Transactions with this Payee/Payer		$8,150
	Total of All Transactions with this Payee/Payer for This Schedule		$1,066,452

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABANTO COMMUNICATIONS 800 K. ST NW, #51315 WASHINGTON DC 20091	Public Relations Costs	03/24/2022	$20,000
	Public Relations Costs	04/28/2022	$10,000
	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
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCOUNTING PRINCIPALS, INC. LOCKBOX: DEPT CH 14031 PALATINE IL 60055	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,988
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,988
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTION SQUARED INC. 1900 L ST NW, STE 900 WASHINGTON DC 20036	Educational Partnership Development	01/27/2022	$5,300
	Educational Partnership Development	02/24/2022	$5,300
	Total Itemized Transactions with this Payee/Payer		$10,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,600
Electronic Document Svcs			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,540
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,540
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLEN-MITCHELL & CO 515 V ST NE WASHINGTON DC 20002	Facility mntc	10/07/2021	$7,610
	Total Itemized Transactions with this Payee/Payer		$7,610
	Total Non-Itemized Transactions with this Payee/Payer		$4,274
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,884
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Facility mntc	09/02/2021	$38,356
	Facility mntc	10/07/2021	$49,867
	Facility mntc	11/18/2021	$39,997
	Facility mntc	12/09/2021	$38,801
	Facility mntc	02/03/2022	$33,712
	Facility mntc	03/03/2022	$36,213
	Facility mntc	03/17/2022	$42,745
	Facility mntc	04/14/2022	$55,960
	Facility mntc	05/12/2022	$43,290
	Facility mntc	06/09/2022	$42,222
	Facility mntc	07/27/2022	$51,841
	Facility mntc	08/10/2022	$40,143
	Total Itemized Transactions with this Payee/Payer		$513,147
	Total Non-Itemized Transactions with this Payee/Payer		$6,386
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$519,533
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLURESOFT LLC PO BOX 414897 KANSAS CITY MO 64141	Public Relations Costs	03/17/2022	$37,800
	Total Itemized Transactions with this Payee/Payer		$37,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,800
Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,580
	Total of All Transactions with this Payee/Payer for This Schedule		$8,580
Type or Classification (B)			
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON WEB SERVICES, INC. PO BOX 84023 SEATTLE WA 98124	Network support svcs	10/01/2021	$18,704
	Network support svcs	10/07/2021	$10,588
	Network support svcs	11/18/2021	$11,115
	Network support svcs	12/09/2021	$11,206
	Network support svcs	01/06/2022	$11,265
	Network support svcs	02/10/2022	$11,399
	Network support svcs	03/07/2022	$10,674
	Network support svcs	04/07/2022	$11,602
	Network support svcs	05/05/2022	$11,960
	Network support svcs	06/09/2022	$12,420
	Network support svcs	07/20/2022	$11,689
	Network support svcs	08/17/2022	$11,676
	Total Itemized Transactions with this Payee/Payer		$144,298
	Total Non-Itemized Transactions with this Payee/Payer		$685
	Total of All Transactions with this Payee/Payer for This Schedule		$144,983
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS PO BOX 14086 READING PA 19612	Facility mntc	12/02/2021	$14,412
	Total Itemized Transactions with this Payee/Payer		$14,412
	Total Non-Itemized Transactions with this Payee/Payer		$13,229
	Total of All Transactions with this Payee/Payer for This Schedule		$27,641
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,388
	Total of All Transactions with this Payee/Payer for This Schedule		$38,388
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC. 7100 HOLLADAY TYLER RD, STE GLENN DALE MD 20769	Facility mntc	03/17/2022	$35,675
	Total Itemized Transactions with this Payee/Payer		$35,675
	Total Non-Itemized Transactions with this Payee/Payer		$9,623
	Total of All Transactions with this Payee/Payer for This Schedule		$45,298
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS 555 NEW JERSEY AVE, NW WASHINGTON DC 20001	Public Relations Costs	04/20/2022	$11,897
	Total Itemized Transactions with this Payee/Payer		$11,897
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,897
Type or Classification (B)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA PURSE 2738 LINDEN LN SILVER SPRING MD 20910	Public Relations Costs	09/02/2021	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANUPAMA PILLALAMARRI 1444 RHODE ISLAND AVE NW, # WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,308
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,308
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY LLC PO BOX 9004 NATIONAL BUSINESS SERVICES CAROL STREAM IL 60197	Facility mntc	10/01/2021	$13,609
	Facility mntc	10/01/2021	$19,071
	Facility mntc	10/28/2021	$18,510
	Equipment mntc	10/28/2021	$5,501
	Facility mntc	12/09/2021	$29,607
	Facility mntc	12/20/2021	$34,258
Type or Classification (B)	Equipment mntc	12/20/2021	$14,396
	Facility mntc	01/28/2022	$18,728
Wireless Communications	Facility mntc	03/10/2022	$18,176
	Facility mntc	04/14/2022	$19,335
	Facility mntc	04/14/2022	$6,175
	Equipment mntc	05/26/2022	$6,065
	Facility mntc	05/26/2022	$22,545
	Facility mntc	05/26/2022	$22,654
	Facility mntc	06/30/2022	$23,773
	Equipment mntc	08/31/2022	$23,517
	Equipment mntc	08/31/2022	$22,773
	Total Itemized Transactions with this Payee/Payer		$318,693
	Total Non-Itemized Transactions with this Payee/Payer		$7,210
	Total of All Transactions with this Payee/Payer for This Schedule		$325,903

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016	Rent	03/31/2022	$10,535
	Rent	03/31/2022	$8,928
	Rent	05/19/2022	$10,535
	Rent	05/19/2022	$10,560
	Rent	06/30/2022	$10,743
	Rent	08/03/2022	$10,743
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$62,044
	Total Non-Itemized Transactions with this Payee/Payer		$152
Parking Management	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,196

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AUTOMATIC DATA PROCESSING, LLC PO BOX 842875 BOSTON MA 02284	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,104
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,104
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANK OF AMERICA PO BOX 15796 WILMINGTON DE 19886	Bank charges and credit card fees	09/01/2021	$7,974
	Bank charges and credit card fees	09/01/2021	$6,143
	Bank charges and credit card fees	10/01/2021	$5,892
	Bank charges and credit card fees	10/01/2021	$8,057
	Bank charges and credit card fees	10/15/2021	$62,561
	Bank charges and credit card fees	11/01/2021	$7,070
	Bank charges and credit card fees	12/01/2021	$5,865
Type or Classification (B)	Bank charges and credit card fees	01/03/2022	$6,271
	Bank charges and credit card fees	01/24/2022	$79,252
Banking	Bank charges and credit card fees	02/01/2022	$5,866
	Bank charges and credit card fees	03/01/2022	$5,118
	Bank charges and credit card fees	03/01/2022	$7,330
	Bank charges and credit card fees	04/01/2022	$7,529
	Bank charges and credit card fees	04/15/2022	$84,693
	Bank charges and credit card fees	05/04/2022	$6,603
	Bank charges and credit card fees	05/31/2022	$6,601
	Bank charges and credit card fees	06/30/2022	$6,618
	Bank charges and credit card fees	07/15/2022	$46,298
	Bank charges and credit card fees	07/31/2022	$6,610
	Bank charges and credit card fees	08/31/2022	$6,615
	Total Itemized Transactions with this Payee/Payer		$378,966
	Total Non-Itemized Transactions with this Payee/Payer		$135,475
	Total of All Transactions with this Payee/Payer for This Schedule		$514,441

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANTER MESSAGING, LLC 2202 18TH ST NW, STE 383 WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000

Type or Classification (B)
Marketing Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTLEAX STRATEGIES 1405 FLORIDA AVE NW WASHINGTON DC 20009	Public Relations Costs	09/09/2021	$272,500
	Public Relations Costs	09/23/2021	$115,000
	Public Relations Costs	09/23/2021	$157,500
	Public Relations Costs	10/28/2021	$272,500
	Public Relations Costs	12/16/2021	$272,500
	Total Itemized Transactions with this Payee/Payer		$1,090,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,090,000

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BIG CHEESE TRUCK 7516 FULLERTON CT SPRINGFIELD VA 22153	Employee relations	04/29/2022	$7,040
	Total Itemized Transactions with this Payee/Payer		$7,040
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,040

Type or Classification (B)
Catering

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAZILE & ASSOCIATES LLC 4507 ARGYLE TER, NW WASHINGTON DC 20011	Public Relations Costs	11/04/2021	$10,000
	Public Relations Costs	11/04/2021	$10,000
	Public Relations Costs	12/09/2021	$10,000
	Public Relations Costs	01/06/2022	$10,000
	Public Relations Costs	02/10/2022	$10,000
	Public Relations Costs	03/24/2022	$10,000
	Public Relations Costs	04/07/2022	$10,000
	Public Relations Costs	05/12/2022	$10,000
	Public Relations Costs	07/20/2022	$10,000
	Public Relations Costs	08/03/2022	$10,000
	Public Relations Costs	08/10/2022	$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

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRILLIANT CORNERS RESEARCH & STRATEGIES 4421 ALABAMA AVE, SE WASHINGTON DC 20019	Public Relations Costs	08/18/2022	$175,000
	Total Itemized Transactions with this Payee/Payer		$175,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$175,000

Type or Classification (B)
Research Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUCK GLOBAL, LLC PO BOX 207640 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,693
	Total of All Transactions with this Payee/Payer for This Schedule		$7,693

Type or Classification (B)
Actuarial Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC. PO BOX 419889 BOSTON MA 02241	General Research Services and Statistics	11/10/2021	$13,327
	Total Itemized Transactions with this Payee/Payer		$13,327
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,327

Type or Classification (B)
Data Management

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS PROTECTION SPECIALISTS, INC. 7413 SIX FORKS RD, STE 324 RALEIGH NC 27615	Facility mntc	06/16/2022	$5,891
	Facility mntc	07/13/2022	$16,241
	Total Itemized Transactions with this Payee/Payer		$22,132
	Total Non-Itemized Transactions with this Payee/Payer		$2,459
	Total of All Transactions with this Payee/Payer for This Schedule		$24,591

Type or Classification (B)
Security Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	10/01/2021	$31,566
	Audit & Attestation Services	10/01/2021	$15,000
	Audit & Attestation Services	10/07/2021	$22,000
	Audit & Attestation Services	11/10/2021	$25,000
	Audit & Attestation Services	12/09/2021	$70,000
	Audit & Attestation Services	01/13/2022	$35,000
	Audit & Attestation Services	02/03/2022	$5,000
	Audit & Attestation Services	02/03/2022	$15,000
	Audit & Attestation Services	07/27/2022	$11,730
	Audit & Attestation Services	08/24/2022	$20,000
	Audit & Attestation Services	08/26/2022	$5,000
	Audit & Attestation Services	08/26/2022	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$270,296
Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer		$24,281
	Total of All Transactions with this Payee/Payer for This Schedule		$294,577

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC 134 W. 18TH ST, FL 2 NEW YORK NY 10011	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,900
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,900
Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675	Network support svcs	12/09/2021	$70,919
	Network support svcs	12/09/2021	$32,820
	Network support svcs	07/20/2022	$14,950
	Total Itemized Transactions with this Payee/Payer		$118,689
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,323
Technology Service	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002	Public Relations Costs	12/09/2021	$30,000
	Public Relations Costs	01/20/2022	$30,000
	Network support svcs	01/27/2022	$6,000
	Public Relations Costs	02/24/2022	$10,000
	Public Relations Costs	02/24/2022	$6,500
	Public Relations Costs	03/03/2022	$25,000
	Public Relations Costs	04/07/2022	$6,000
	Public Relations Costs	06/09/2022	$10,000
	Public Relations Costs	08/05/2022	$9,750
	Public Relations Costs	08/10/2022	$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$163,250
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$2,750
	Total of All Transactions with this Payee/Payer for This Schedule		$166,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,806
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,806
Landscaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO FIREHOUSE RESTAURANT 1401 S MICHIGAN AVE CHICAGO IL 60605	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,316
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,316
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606	Public Relations Costs	10/01/2021	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC 730 VERONA CT SAN DIEGO CA 92109	Public Relations Costs	08/10/2022	$103,434
	Total Itemized Transactions with this Payee/Payer		$103,434
	Total Non-Itemized Transactions with this Payee/Payer		$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		$106,234
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CODE AND PATTERN LLC 185 CLINTON AVE, 3B BROOKLYN NY 11205	Public Relations Costs	04/07/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Web Design			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT COMMUNICATIONS, INC. PO BOX 791087 BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,300
	Total of All Transactions with this Payee/Payer for This Schedule		$15,300
Type or Classification (B)			
Internet Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLABORATIVE SOLUTIONS, LLC 11190 SUNRISE VALLEY DR, ST RESTON VA 20191	Application support svcs	10/01/2021	$77,139
	Application support svcs	10/14/2021	$70,656
	Application support svcs	10/21/2021	$10,214
	Application support svcs	11/10/2021	$67,720
	Application support svcs	12/09/2021	$109,075
	Application support svcs	12/09/2021	$21,322
	Application support svcs	01/20/2022	$122,907
	Application support svcs	01/20/2022	$11,019
	Tech research and developmt	02/17/2022	$109,795
	Application support svcs	02/24/2022	$27,722
	Application support svcs	05/19/2022	$27,722
	Application support svcs	08/12/2022	$16,399
	Application support svcs	08/31/2022	$27,722
	Total Itemized Transactions with this Payee/Payer		$699,412
	Total Non-Itemized Transactions with this Payee/Payer		$24,663
	Total of All Transactions with this Payee/Payer for This Schedule		$724,075
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM4 GLOBAL, INC. 20130 LAKEVIEW CENTER PLAZA ASHBURN VA 20147	Application support svcs	01/13/2022	$8,160
	Total Itemized Transactions with this Payee/Payer		$8,160
	Total Non-Itemized Transactions with this Payee/Payer		$4,560
	Total of All Transactions with this Payee/Payer for This Schedule		$12,720
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL PETROLEUM STE F 9685 MAIN ST FAIRFAX VA 22031	Facility mntc	02/03/2022	$8,920
	Total Itemized Transactions with this Payee/Payer		$8,920
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,920
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURIER NEWSROOM INC. 8588 RICHMOND HWY #90545 ALEXANDRIA VA 22309	Public Relations Costs	03/02/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Media Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CPRIME, INC. 115 E. MAPLE AVE LANGHORNE PA 19047	Application support svcs	09/23/2021	$9,900
	Application support svcs	10/21/2021	$9,900
	Application support svcs	05/12/2022	$28,000
	Total Itemized Transactions with this Payee/Payer		$47,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,800
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE CIRCLE LLC PO BOX 74008799 CHICAGO IL 60674	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$112,363
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$112,363
Staffing Services			

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
	Total Non-Itemized Transactions with this Payee/Payer		$45,321
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,321
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREWS CONTROL 11820 WEST MARKET ST, STE L FULTON MD 20759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,873
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,873
Video Crew Staffing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRITICAL MENTION, INC. 19 WEST 44TH ST, STE 300 NEW YORK NY 10036	Public Relations Costs	09/02/2021	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,000
Online Registration			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK NY 10087	Network support svcs	09/16/2021	$5,600
	Network support svcs	10/07/2021	$5,600
	Network support svcs	11/18/2021	$5,600
	Network support svcs	12/09/2021	$5,600
	Network support svcs	01/13/2022	$5,600
	Network support svcs	02/10/2022	$5,600
	Network support svcs	03/10/2022	$5,600
	Network support svcs	04/14/2022	$5,600
	Network support svcs	05/12/2022	$5,600
	Network support svcs	06/09/2022	$5,600
	Network support svcs	07/20/2022	$5,600
	Network support svcs	08/17/2022	$5,600
	Total Itemized Transactions with this Payee/Payer		$67,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,200
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CUSTOM MASK COMPANY 1990 N. CALIFORNIA BLVD, 8T WALNUT CREEK CA 94596	Public Relations Costs	03/03/2022	$18,550
	Total Itemized Transactions with this Payee/Payer		$18,550
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,550
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,909
	Total of All Transactions with this Payee/Payer for This Schedule		$46,909

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA 90074 Type or Classification (B) Financial Services			
DATANOMICS, INC. 991 US HIGHWAY 22 W., STE 2 BRIDGEWATER NJ 08807 Type or Classification (B) Technology	Reimbursable expense	09/02/2021	$12,460
	Reimbursable expense	09/02/2021	$13,175
	Reimbursable expense	10/07/2021	$16,878
	Reimbursable expense	10/14/2021	$15,153
	Reimbursable expense	11/04/2021	$11,869
	Reimbursable expense	11/04/2021	$14,616
	Reimbursable expense	12/09/2021	$11,976
	Reimbursable expense	12/09/2021	$15,834
	Reimbursable expense	01/06/2022	$10,940
	Reimbursable expense	01/13/2022	$11,136
	Reimbursable expense	02/10/2022	$12,012
	Reimbursable expense	02/10/2022	$14,964
	Reimbursable expense	03/07/2022	$14,268
	Reimbursable expense	03/10/2022	$11,297
	Reimbursable expense	04/07/2022	$13,156
	Reimbursable expense	04/07/2022	$16,182
	Reimbursable expense	05/12/2022	$15,312
	Reimbursable expense	05/12/2022	$12,012
	Reimbursable expense	06/09/2022	$12,586
	Reimbursable expense	06/09/2022	$15,312
	Reimbursable expense	07/20/2022	$12,405
	Reimbursable expense	07/20/2022	$15,138
	Reimbursable expense	08/12/2022	$13,746
	Reimbursable expense	08/17/2022	$11,568
	Total Itemized Transactions with this Payee/Payer		$323,995
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$323,995

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC GROUP INC. 1977 WEST RIVER RD N MINNEAPOLIS MN 55411 Type or Classification (B) Building Maintenance	Facility mntc	12/02/2021	$5,523
	Facility mntc	01/20/2022	$21,266
	Facility mntc	06/16/2022	$20,914
	Total Itemized Transactions with this Payee/Payer		$47,703
	Total Non-Itemized Transactions with this Payee/Payer		$2,642
	Total of All Transactions with this Payee/Payer for This Schedule		$50,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC WATER AND SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT PO BOX 97200 WASHINGTON DC 20090 Type or Classification (B) Water Treatment	Facility mntc	04/07/2022	$5,281
	Facility mntc	07/13/2022	$5,575
	Facility mntc	07/13/2022	$5,481
	Total Itemized Transactions with this Payee/Payer		$16,337
	Total Non-Itemized Transactions with this Payee/Payer		$44,595
	Total of All Transactions with this Payee/Payer for This Schedule		$60,932

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,752
	Total of All Transactions with this Payee/Payer for This Schedule		$22,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVOTIVE LLC 284 STERLING PL, UNIT 2 BROOKLYN NY 11238 Type or Classification (B) Digital Media Services	Promotion of Human Rights & Social Justice	05/26/2022	$52,866
	Promotion of Human Rights & Social Justice	06/16/2022	$52,866
	Total Itemized Transactions with this Payee/Payer		$105,732
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,732

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260 Type or Classification (B) Consultant	Public Relations Costs	10/01/2021	$5,000
	Public Relations Costs	10/14/2021	$20,000
	Public Relations Costs	10/14/2021	$20,000
	Public Relations Costs	02/24/2022	$20,000
	Public Relations Costs	03/03/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$238,625
	Total Non-Itemized Transactions with this Payee/Payer		$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		$263,625

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	03/03/2022	$5,000
	Public Relations Costs	03/03/2022	$10,000
	Public Relations Costs	03/24/2022	$20,000
	Public Relations Costs	05/05/2022	$10,000
	Public Relations Costs	05/12/2022	$5,000
	Public Relations Costs	06/09/2022	$5,000
	Public Relations Costs	06/16/2022	$19,500
	Public Relations Costs	07/13/2022	$5,025
	Public Relations Costs	07/13/2022	$5,000
	Public Relations Costs	08/03/2022	$19,500
	Public Relations Costs	08/05/2022	$20,000
	Public Relations Costs	08/10/2022	$5,100
	Public Relations Costs	08/10/2022	$19,500
	Public Relations Costs	08/10/2022	$5,000
	Application support svcs	09/02/2021	$13,825
	Total Itemized Transactions with this Payee/Payer		$238,225
	Application support svcs	10/07/2021	$14,768
	Total Non-Itemized Transactions with this Payee/Payer		$25,000
	Application support svcs	11/10/2021	$14,616
	Total of All Transactions with this Payee/Payer for This Schedule		$263,225
	Application support svcs	12/02/2021	$13,485
	Application support svcs	01/06/2022	$14,703
	Application support svcs	02/10/2022	$13,920
	Application support svcs	03/03/2022	$13,224
	Application support svcs	04/07/2022	$16,008
	Application support svcs	05/05/2022	$14,616
	Application support svcs	06/09/2022	$14,616
	Application support svcs	07/20/2022	$14,616
	Application support svcs	08/12/2022	$13,920
	Total Itemized Transactions with this Payee/Payer		$171,592
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$171,592

DGP CONSULTING, LLC

19236 WHEATFIELD DR
GERMANTOWN
MD
20876

Type or Classification (B): Technology Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	12/20/2021	$57,792
	Application support svcs	01/13/2022	$5,618
	Application support svcs	02/10/2022	$57,792
	Application support svcs	05/05/2022	$57,792
	Application support svcs	08/17/2022	$57,792
	Total Itemized Transactions with this Payee/Payer		$236,786
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$236,786

DIRECTDEFENSE, INC

385 INVERNESS PKWY, STE 360
ENGLEWOOD
CO
80112

Type or Classification (B): Technology Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Network support svcs	12/16/2021	$8,275
	Total Itemized Transactions with this Payee/Payer		$8,275
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,275

DIRECTORY WIZARDS INC.

PO BOX 165
ODESSA
DE
19730

Type or Classification (B): Software Maintenance

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reference Services and Materials	04/28/2022	$11,160
	Total Itemized Transactions with this Payee/Payer		$11,160
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,160

EBSCO INDUSTRIES, INC.
PAYMENT PROCESSING CENTER
PO BOX 204661
DALLAS
TX
75320

Type or Classification (B): Information Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	11/10/2021	$41,840
	Public Relations Costs	12/09/2021	$46,440
	Public Relations Costs	01/13/2022	$18,800
	Public Relations Costs	01/13/2022	$35,840
	Public Relations Costs	02/04/2022	$23,280
	Public Relations Costs	02/10/2022	$27,040
	Public Relations Costs	03/07/2022	$21,440
	Public Relations Costs	03/10/2022	$16,520
	Public Relations Costs	04/07/2022	$46,380
	Public Relations Costs	04/07/2022	$48,440
	Public Relations Costs	04/28/2022	$31,400
	Public Relations Costs	04/28/2022	$16,920
	Public Relations Costs	04/28/2022	$11,310
	Public Relations Costs	04/28/2022	$41,540
	Public Relations Costs	06/09/2022	$28,610
	Public Relations Costs	06/09/2022	$30,000
	Public Relations Costs	06/09/2022	$11,200
	Public Relations Costs	06/09/2022	$18,300
	Public Relations Costs	07/07/2022	$24,000
	Total Itemized Transactions with this Payee/Payer		$1,235,030
	Total Non-Itemized Transactions with this Payee/Payer		$12,640
	Total of All Transactions with this Payee/Payer for This Schedule		$1,247,670

ECHO & CO
2ND FLR #226
C/O SPACES 240 ELM ST
SOMERVILLE
MA
02144

Type or Classification (B): Marketing Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	07/07/2022	$18,600
	Public Relations Costs	07/07/2022	$16,560
	Public Relations Costs	07/13/2022	$36,000
	Public Relations Costs	08/03/2022	$24,680
	Public Relations Costs	08/03/2022	$30,000
	Public Relations Costs	08/03/2022	$76,000
	Public Relations Costs	08/03/2022	$34,240
	Public Relations Costs	08/03/2022	$34,960
	Public Relations Costs	08/05/2022	$27,100
	Public Relations Costs	08/05/2022	$7,840
	Public Relations Costs	08/10/2022	$75,700
	Public Relations Costs	08/17/2022	$149,920
	Public Relations Costs	08/17/2022	$18,690
	Public Relations Costs	08/17/2022	$14,170
	Public Relations Costs	08/17/2022	$15,760
	Public Relations Costs	08/17/2022	$108,290
	Public Relations Costs	08/17/2022	$7,220
	Total Itemized Transactions with this Payee/Payer		$1,235,030
	Total Non-Itemized Transactions with this Payee/Payer		$6,640
	Total of All Transactions with this Payee/Payer for This Schedule		$1,241,670

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL 15 BOULEVARD BISCHOFFSHEIM 1000 BRUSSELS 00 00000	Bank charges and credit card fees	03/09/2022	$9,445
	Bank charges and credit card fees	03/15/2022	$9,445
	Total Itemized Transactions with this Payee/Payer		$18,045
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,045
Federation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES CENTENNIAL PARK 267 MARIETTA ST ATLANTA GA 30313	Promotion of Human Rights & Social Justice	06/16/2022	$7,111
	Total Itemized Transactions with this Payee/Payer		$7,111
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,111
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILY R. SHELTON 406 N. OXFORD ST, APT 4 ARLINGTON VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$36,538
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,538
Consultant			

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
	Total Non-Itemized Transactions with this Payee/Payer		$9,619
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,619
Technology			

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	09/02/2021	$26,000
	Facility mntc	05/05/2022	$5,100
	Total Itemized Transactions with this Payee/Payer		$31,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,100
Building Services			

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		$9,271
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,271
Travel agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOXHOLE COMMUNICATIONS & STRATEGIES LLC 80 N. MOORE ST, APT 21-J	Public Relations Costs	09/23/2021	$15,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10013	Public Relations Costs	10/28/2021	$15,000
Type or Classification (B)	Public Relations Costs	11/18/2021	$15,000
Public Relations	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO 1701 K ST NW, STE 600 WASHINGTON DC 20006	Public Relations Costs	10/01/2021	$25,000
	Public Relations Costs	12/09/2021	$5,000
	Public Relations Costs	05/05/2022	$76,000
	Public Relations Costs	08/05/2022	$35,000
	Public Relations Costs	08/05/2022	$80,000
	Public Relations Costs	08/05/2022	$9,500
Type or Classification (B)	Public Relations Costs	08/05/2022	$100,000
Consultant	Public Relations Costs	08/24/2022	$60,000
	Total Itemized Transactions with this Payee/Payer		$390,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$390,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC. 1113 SW 45TH TER CAPE CORAL FL 33914	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,830
	Total of All Transactions with this Payee/Payer for This Schedule		$5,830
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. PO BOX 953604 ST LOUIS MO 63195	Public Relations Costs	02/17/2022	$17,914
	Total Itemized Transactions with this Payee/Payer		$17,914
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,914
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL STRATEGY GROUP, LLC 215 PARK AVE SOUTH, 15TH FL NEW YORK NY 10003	Public Relations Costs	09/23/2021	$51,209
	Public Relations Costs	09/28/2021	$14,000
	Public Relations Costs	10/14/2021	$30,000
	Public Relations Costs	10/14/2021	$36,000
	Public Relations Costs	10/19/2021	$14,000
	Public Relations Costs	11/17/2021	$10,000
Type or Classification (B)	Public Relations Costs	11/17/2021	$20,000
Consultant	Public Relations Costs	11/17/2021	$25,000
	Public Relations Costs	08/17/2022	$50,500
	Public Relations Costs	08/17/2022	$10,000
	Public Relations Costs	08/17/2022	$50,000
	Public Relations Costs	08/17/2022	$35,000
	Total Itemized Transactions with this Payee/Payer		$345,709
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$345,709
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN FRANCISCO 345 STOCKTON ST SAN FRANCISCO CA 94108	Promotion of Human Rights & Social Justice	06/23/2022	$53,005
	Total Itemized Transactions with this Payee/Payer		$53,005
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,005
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT AMERICA FINANCIAL SERVICES CORP PO BOX 660831 DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,683
	Total of All Transactions with this Payee/Payer for This Schedule		$7,683
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROW PROGRESS INC. 1325 G. ST NW, STE 500 PMB WASHINGTON DC 20005	Public Relations Costs	05/02/2022	$108,000
	Public Relations Costs	05/10/2022	$24,000
	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

Type or Classification (B)
Consultant - Public Relations

Name and Address (A)
GUARDIAN FIRE PROTECTION SERVICES, LLC 7668 STANDISH PLACE ROCKVILLE MD 20855

Purpose (C)	Date (D)	Amount (E)
Facility mntc	12/20/2021	$5,597
Facility mntc	06/02/2022	$25,465
Facility mntc	08/10/2022	$25,465
Total Itemized Transactions with this Payee/Payer		$56,527
Total Non-Itemized Transactions with this Payee/Payer		$12,444
Total of All Transactions with this Payee/Payer for This Schedule		$68,971

Type or Classification (B)
Building Supplies

Name and Address (A)
HAMILTON TRAINING & FITNESS LLC 622 29TH ST SOUTH ARLINGTON VA 22202

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$26,208
Total of All Transactions with this Payee/Payer for This Schedule		$26,208

Type or Classification (B)
Benefits Srvcs Organization

Name and Address (A)
HATTAWAY COMMUNICATIONS, INC. 1717 RHODE ISLAND AVE NW, S WASHINGTON DC 20036

Purpose (C)	Date (D)	Amount (E)
Public Relations Costs	09/02/2021	$17,000
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)
COMMUNICATIONS

Name and Address (A)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$16,692
Total of All Transactions with this Payee/Payer for This Schedule		$16,692

Type or Classification (B)
Catering

Name and Address (A)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001

Purpose (C)	Date (D)	Amount (E)
Public Relations Costs	09/02/2021	$31,060
Public Relations Costs	11/24/2021	$32,500
Public Relations Costs	11/24/2021	$8,425
Public Relations Costs	12/02/2021	$35,420
Public Relations Costs	12/16/2021	$7,950
Public Relations Costs	12/16/2021	$18,250
Public Relations Costs	02/10/2022	$50,000
Public Relations Costs	03/10/2022	$8,500
Public Relations Costs	03/10/2022	$12,225
Public Relations Costs	03/24/2022	$22,500
Promotion of Human Rights & Social Justice	03/24/2022	$150,000
Public Relations Costs	04/07/2022	$5,000
Public Relations Costs	04/07/2022	$7,500
Public Relations Costs	04/28/2022	$25,000
Promotion of Human Rights & Social Justice	05/19/2022	$100,000
Promotion of Human Rights & Social Justice	06/23/2022	$60,000
Promotion of Human Rights & Social Justice	06/23/2022	$50,000
Public Relations Costs	06/27/2022	$75,000
Promotion of Human Rights & Social Justice	08/05/2022	$149,310
Promotion of Human Rights & Social Justice	08/24/2022	$25,000
Public Relations Costs	08/31/2022	$25,000
Total Itemized Transactions with this Payee/Payer		$898,640
Total Non-Itemized Transactions with this Payee/Payer		$31,482
Total of All Transactions with this Payee/Payer for This Schedule		$930,122

Type or Classification (B)
Advertising

Name and Address (A)
HIRERIGHT, INC PO BOX 847891 DALLAS TX 75284

Purpose (C)	Date (D)	Amount (E)
General admin	08/26/2022	$5,000
Total Itemized Transactions with this Payee/Payer		$5,000
Total Non-Itemized Transactions with this Payee/Payer		$11,693
Total of All Transactions with this Payee/Payer for This Schedule		$16,693

Type or Classification (B)
Recruiting

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HMR DESIGNS, INC. 4200 W. BRYN MAWR AVE CHICAGO IL 60646	Promotion of Human Rights & Social Justice	07/01/2022	$19,417
	Total Itemized Transactions with this Payee/Payer		$19,417
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,417
Type or Classification (B)			
Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. DEPT LA 24862 PASADENA CA 91185	Public Relations Costs	10/01/2021	$9,540
	Public Relations Costs	10/01/2021	$20,670
	Public Relations Costs	10/01/2021	$6,250
	Public Relations Costs	10/07/2021	$9,540
	Public Relations Costs	10/07/2021	$6,250
	Public Relations Costs	10/07/2021	$20,670
Type or Classification (B)	Public Relations Costs	11/10/2021	$19,080
	Public Relations Costs	11/18/2021	$20,670
Technology	Public Relations Costs	12/09/2021	$19,080
	Public Relations Costs	12/09/2021	$20,670
	Public Relations Costs	01/06/2022	$6,250
	Public Relations Costs	01/06/2022	$20,670
	Public Relations Costs	01/06/2022	$9,540
	Public Relations Costs	02/10/2022	$9,540
	Public Relations Costs	02/10/2022	$6,250
	Public Relations Costs	02/10/2022	$20,670
	Public Relations Costs	03/07/2022	$20,670
	Public Relations Costs	03/17/2022	$6,250
	Public Relations Costs	03/17/2022	$9,540
	Public Relations Costs	04/28/2022	$9,540
	Public Relations Costs	04/28/2022	$9,540
	Public Relations Costs	04/28/2022	$6,250
	Public Relations Costs	04/28/2022	$20,670
	Public Relations Costs	04/28/2022	$6,250
	Public Relations Costs	04/28/2022	$20,670
	Public Relations Costs	06/09/2022	$19,080
	Public Relations Costs	06/09/2022	$20,670
	Public Relations Costs	07/13/2022	$9,540
	Public Relations Costs	07/13/2022	$6,250
	Public Relations Costs	07/20/2022	$20,670
	Public Relations Costs	08/10/2022	$9,540
	Public Relations Costs	08/10/2022	$20,670
	Public Relations Costs	08/10/2022	$6,250
	Total Itemized Transactions with this Payee/Payer		$447,390
	Total Non-Itemized Transactions with this Payee/Payer		$29,610
	Total of All Transactions with this Payee/Payer for This Schedule		$477,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLUMIS, INC. PO BOX 2021 NEW YORK NY 10013	Reference Services and Materials	09/02/2021	$7,632
	Total Itemized Transactions with this Payee/Payer		$7,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,632
Type or Classification (B)			
Data Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLUSTRATION (USA) INC. 1170 TREE SWALLOW DR, #319 WINTER SPRINGS FL 32708	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,300
	Total of All Transactions with this Payee/Payer for This Schedule		$27,300
Type or Classification (B)			
Art designer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Public Relations Costs	05/19/2022	$6,763
	Public Relations Costs	08/12/2022	$5,334
	Total Itemized Transactions with this Payee/Payer		$12,097
	Total Non-Itemized Transactions with this Payee/Payer		$6,329
	Total of All Transactions with this Payee/Payer for This Schedule		$18,426
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMARA JONES 315 GATES AVE, 5R BROOKLYN	Promotion of Human Rights & Social Justice	11/10/2021	$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

NY 11216			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060	Promotion of Human Rights & Social Justice	08/10/2022	$118,291
	Total Itemized Transactions with this Payee/Payer		$118,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$118,291
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATICA HOLDCO INC. 2100 SEAPORT BLVD REDWOOD CITY CA 94063	Public Relations Costs	09/08/2021	$10,104
	Total Itemized Transactions with this Payee/Payer		$10,104
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,104
Type or Classification (B)			
Data Collection			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC. 2019 13TH ST NW, UNIT B WASHINGTON DC 20009	Facility mntc	04/14/2022	$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)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP INC 4301 CONNECTICUT AVE NW, ST WASHINGTON DC 20008	Policy conference expenditure	07/20/2022	$7,373
	Total Itemized Transactions with this Payee/Payer		$7,373
	Total Non-Itemized Transactions with this Payee/Payer		$3,270
	Total of All Transactions with this Payee/Payer for This Schedule		$10,643
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC 50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs	09/09/2021	$23,320
	Application support svcs	09/09/2021	$96,672
	Application support svcs	09/09/2021	$22,896
	Application support svcs	09/09/2021	$8,811
	Application support svcs	09/09/2021	$11,130
	Application support svcs	10/21/2021	$6,360
	Application support svcs	10/21/2021	$96,672
	Application support svcs	10/21/2021	$23,320
	Application support svcs	10/28/2021	$6,487
	Application support svcs	10/28/2021	$7,759
	Application support svcs	11/04/2021	$43,858
	Application support svcs	11/10/2021	$20,352
	Application support svcs	11/18/2021	$41,340
	Application support svcs	11/24/2021	$96,672
	Application support svcs	12/16/2021	$96,672
	Application support svcs	12/16/2021	$42,400
	Application support svcs	12/16/2021	$19,589
	Application support svcs	12/20/2021	$40,280
	Application support svcs	01/20/2022	$96,672
	Application support svcs	01/20/2022	$19,462
	Application support svcs	01/27/2022	$44,520
	Application support svcs	02/17/2022	$96,672
	Application support svcs	02/17/2022	$20,352
	Application support svcs	03/03/2022	$41,340
	Application support svcs	03/24/2022	$36,040
	Application support svcs	03/24/2022	$18,317
	Application support svcs	03/24/2022	$96,672
	Application support svcs	04/07/2022	$32,330
	Application support svcs	04/14/2022	$96,672
	Application support svcs	04/20/2022	$53,000
	Application support svcs	04/20/2022	$26,500
	Application support svcs	05/19/2022	$13,250
	Total Itemized Transactions with this Payee/Payer		$1,899,195
	Total Non-Itemized Transactions with this Payee/Payer		$10,560
	Total of All Transactions with this Payee/Payer for This Schedule		$1,909,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	05/19/2022	$96,672
	Application support svcs	05/19/2022	$44,520
	Application support svcs	06/16/2022	$13,250
	Application support svcs	06/16/2022	$96,672
	Application support svcs	06/27/2022	$44,250
	Application support svcs	07/27/2022	$13,250
	Application support svcs	07/27/2022	$96,672
	Application support svcs	08/03/2022	$44,520
	Application support svcs	08/26/2022	$43,062
	Application support svcs	08/31/2022	$9,938
	Facility mntc	09/02/2021	$59,829
	Total Itemized Transactions with this Payee/Payer		$1,899,192
	Total Non-Itemized Transactions with this Payee/Payer		$10,563
	Total of All Transactions with this Payee/Payer for This Schedule		$1,909,755

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISS FACILITY SERVICES INC. DC METRO PO BOX 844279 BOSTON MA 02284	Facility mntc	09/09/2021	$23,744
	Facility mntc	09/23/2021	$59,829
	Facility mntc	10/07/2021	$23,744
	Facility mntc	10/14/2021	$23,744
	Facility mntc	10/14/2021	$59,829
	Facility mntc	11/18/2021	$59,829
	Facility mntc	12/02/2021	$23,744
	Facility mntc	12/09/2021	$23,744
	Facility mntc	12/20/2021	$59,829
	Facility mntc	01/13/2022	$23,744
	Facility mntc	01/13/2022	$59,829
	Facility mntc	02/10/2022	$59,829
	Facility mntc	02/10/2022	$23,744
	Facility mntc	03/03/2022	$23,744
	Facility mntc	03/17/2022	$59,829
	Facility mntc	04/07/2022	$23,744
	Facility mntc	04/14/2022	$59,829
	Facility mntc	05/19/2022	$59,829
	Facility mntc	06/23/2022	$23,744
	Facility mntc	07/13/2022	$57,058
	Total Itemized Transactions with this Payee/Payer		$842,791
	Total Non-Itemized Transactions with this Payee/Payer		$11,149
	Total of All Transactions with this Payee/Payer for This Schedule		$853,940

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANCO FS3, LLC PO BOX 955532 ST LOUIS MO 63195	Facility mntc	08/12/2022	$59,829
	Total Itemized Transactions with this Payee/Payer		$59,829
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,829

Type or Classification (B): Building Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JJ CONSULTING LLC 2770 ARAPAHOE RD, STE 132-1 LAFAYETTE CO 80026	Application support svcs	09/09/2021	$10,798
	Application support svcs	12/20/2021	$18,750
	Application support svcs	02/24/2022	$18,750
	Application support svcs	03/17/2022	$27,450
	Application support svcs	05/05/2022	$28,600
	Application support svcs	06/30/2022	$18,750
	Total Itemized Transactions with this Payee/Payer		$123,098
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$123,098

Type or Classification (B): Software Maintenance

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS FIRE PROTECTION LP PO BOX 730068 DALLAS TX 75373	Facility mntc	03/17/2022	$18,683
	Facility mntc	06/02/2022	$14,764
	Total Itemized Transactions with this Payee/Payer		$33,447
	Total Non-Itemized Transactions with this Payee/Payer		$3,559
	Total of All Transactions with this Payee/Payer for This Schedule		$37,006

Type or Classification (B): Building Maintenance

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JULIETTA TERESA LANDEROS 2401 CALVERT ST NW #813 WASHINGTON DC 20008	General admin	09/02/2021	$62,000
	Total Itemized Transactions with this Payee/Payer		$62,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,000

Type or Classification (B): Former Employee

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHERINE HILTS 3320 NEW HAMPSHIRE AVE NW, WASHINGTON DC 20010	Public Relations Costs	10/01/2021	$5,000
	Public Relations Costs	10/01/2021	$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)			
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE INC. P. O. BOX 277997 ATLANTA GA 30384	General admin	05/05/2022	$30,533
	General admin	06/30/2022	$29,915
	Total Itemized Transactions with this Payee/Payer		$60,448
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,448
Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIVVIT, LLC PO BOX 22393 NEW YORK NY 10087	Public Relations Costs	09/09/2021	$5,000
	Public Relations Costs	12/09/2021	$21,000
	Public Relations Costs	12/09/2021	$39,500
	Public Relations Costs	12/09/2021	$24,500
	Public Relations Costs	01/20/2022	$10,500
	Public Relations Costs	04/07/2022	$125,000
	Public Relations Costs	04/07/2022	$138,135
	Public Relations Costs	04/20/2022	$30,000
	Public Relations Costs	06/27/2022	$11,000
	Public Relations Costs	06/27/2022	$10,000
	Public Relations Costs	08/04/2022	$600,000
	Total Itemized Transactions with this Payee/Payer		$1,014,635
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,019,135
Consultant - Public Relations			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 815 16TH ST NW WASHINGTON DC 20006	Educational Partnership Development	11/05/2021	$5,300
	Educational Partnership Development	11/09/2021	$30,000
	Total Itemized Transactions with this Payee/Payer		$35,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,300
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAUREN M. VALENTINE 3004 SE 71ST AVE PORTLAND OR 97206	Application support svcs	04/20/2022	$6,360
	Application support svcs	05/26/2022	$6,360
	Application support svcs	06/27/2022	$6,360
	Application support svcs	07/27/2022	$6,360
	Total Itemized Transactions with this Payee/Payer		$25,440
	Total Non-Itemized Transactions with this Payee/Payer		$9,540
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,980
Data Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING PO BOX 759498 BALTIMORE MD 21275	Rent	09/02/2021	$11,270
	Rent	10/14/2021	$11,270
	Rent	11/04/2021	$11,270
	Rent	12/02/2021	$11,270
	Rent	01/06/2022	$10,780
	Rent	02/03/2022	$11,025
	Total Itemized Transactions with this Payee/Payer		$66,885
	Total Non-Itemized Transactions with this Payee/Payer		$13,925
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$80,810
Parking Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LE MERIDIEN NEW YORK CENTRAL PARK 120 W 57TH ST NEW YORK NY 10019	Promotion of Human Rights & Social Justice	06/17/2022	$7,258
	Total Itemized Transactions with this Payee/Payer		$7,258
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,258
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE P. JEWELL 2403 HOMESTEAD DR SILVER SPRING MD 20902	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,300
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,300
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,678
	Total of All Transactions with this Payee/Payer for This Schedule		$6,678
Type or Classification (B)			
Legal Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA B. PARIS 420 SEVENTH ST, NW, #614 WASHINGTON DC 20004	Public Relations Costs	09/02/2021	$8,500
	Public Relations Costs	10/28/2021	$9,000
	Public Relations Costs	12/09/2021	$9,000
	Public Relations Costs	12/20/2021	$9,000
	Public Relations Costs	01/27/2022	$9,000
	Public Relations Costs	02/17/2022	$9,000
	Public Relations Costs	03/24/2022	$9,000
	Public Relations Costs	04/14/2022	$9,000
	Public Relations Costs	06/09/2022	$9,000
	Public Relations Costs	07/07/2022	$9,000
	Public Relations Costs	08/10/2022	$9,000
	Total Itemized Transactions with this Payee/Payer		$98,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,500
CONSULTANT			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 02241	General admin	06/09/2022	$5,152
	General admin	08/31/2022	$14,104
	Total Itemized Transactions with this Payee/Payer		$19,256
	Total Non-Itemized Transactions with this Payee/Payer		$18,730
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,986
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	General admin	09/02/2021	$7,303
	General admin	11/10/2021	$6,137
	General admin	12/02/2021	$6,021
	General admin	01/13/2022	$14,505
	General admin	03/17/2022	$5,811
	General admin	04/07/2022	$10,020
	General admin	05/12/2022	$10,708
	General admin	05/19/2022	$17,367
	General admin	07/20/2022	$5,065
	General admin	08/10/2022	$5,978
	General admin	08/24/2022	$6,916
	Total Itemized Transactions with this Payee/Payer		$95,831
	Total Non-Itemized Transactions with this Payee/Payer		$198,152
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$293,983
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693	Employee relations	05/12/2022	$16,960
	Total Itemized Transactions with this Payee/Payer		$16,960
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,960
Online Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON AFFINITY LLC PO BOX 879610 KANSAS CITY MO 64187	Business Insurance	09/15/2021	$25,000
	Business Insurance	09/15/2021	$195,000
	Business Insurance	12/01/2021	$25,000
	Business Insurance	12/01/2021	$187,500
	Business Insurance	12/10/2021	$40,290
	Total Itemized Transactions with this Payee/Payer		$472,790
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$472,790
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOVE EDUCATIONAL SERVICES LLC PO BOX 170323 ATLANTA GA 30317	Promotion of Human Rights & Social Justice	05/12/2022	$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
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Public Relations Costs	01/13/2022	$21,600
	Public Relations Costs	01/13/2022	$20,000
	Public Relations Costs	03/17/2022	$20,000
	Public Relations Costs	03/17/2022	$16,600
	Public Relations Costs	03/17/2022	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$83,200
	Total Non-Itemized Transactions with this Payee/Payer		$934
Consultant - Public Relations	**Total of All Transactions with this Payee/Payer for This Schedule**		$84,134

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&R STRATEGIC SERVICES, INC. 1101 CONNECTICUT AVE NW, 7T WASHINGTON DC 20036	Public Relations Costs	03/03/2022	$8,000
	Public Relations Costs	04/07/2022	$45,000
	Public Relations Costs	04/28/2022	$2,176,631
	Public Relations Costs	05/26/2022	$34,484
	Public Relations Costs	05/26/2022	$160,000
	Public Relations Costs	06/27/2022	$23,052
Type or Classification (B)	Public Relations Costs	06/27/2022	$118,826
	Public Relations Costs	07/27/2022	$57,744
Marketing Consultant	Public Relations Costs	07/27/2022	$7,710
	Public Relations Costs	07/27/2022	$66,715
	Public Relations Costs	08/03/2022	$5,000
	Public Relations Costs	08/03/2022	$31,365
	Public Relations Costs	08/03/2022	$98,000
	Public Relations Costs	08/03/2022	$36,819
	Public Relations Costs	08/03/2022	$5,995
	Public Relations Costs	08/03/2022	$21,955
	Public Relations Costs	08/03/2022	$9,500
	Public Relations Costs	08/03/2022	$47,000
	Public Relations Costs	08/03/2022	$38,445
	Public Relations Costs	08/05/2022	$14,000
	Public Relations Costs	08/10/2022	$27,166
	Public Relations Costs	08/10/2022	$22,800
	Public Relations Costs	08/10/2022	$25,000
	Public Relations Costs	08/10/2022	$20,000
	Public Relations Costs	08/10/2022	$43,191
	Public Relations Costs	08/10/2022	$10,000
	Public Relations Costs	08/10/2022	$9,999
	Public Relations Costs	08/12/2022	$8,000
	Public Relations Costs	08/12/2022	$14,442
	Public Relations Costs	08/12/2022	$24,000
	Public Relations Costs	08/12/2022	$62,076
	Public Relations Costs	08/12/2022	$149,022
	Public Relations Costs	08/17/2022	$14,705
	Public Relations Costs	08/17/2022	$7,280
	Public Relations Costs	08/17/2022	$22,800
	Public Relations Costs	08/17/2022	$19,920
	Public Relations Costs	08/17/2022	$50,000
	Public Relations Costs	08/24/2022	$21,920
	Public Relations Costs	08/24/2022	$5,890
	Total Itemized Transactions with this Payee/Payer		$3,564,452
	Total Non-Itemized Transactions with this Payee/Payer		$37,042
	Total of All Transactions with this Payee/Payer for This Schedule		$3,601,494

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE IT HERE LLC 456 CHAUNCEY ST, STE 1 BROOKLYN NY 11233	Public Relations Costs	09/28/2021	$50,000
	Public Relations Costs	10/06/2021	$11,250
	Public Relations Costs	10/06/2021	$15,000
	Public Relations Costs	10/06/2021	$7,500
	Public Relations Costs	11/05/2021	$10,000
	Public Relations Costs	11/05/2021	$5,000
Type or Classification (B)	Public Relations Costs	11/05/2021	$40,000
	Public Relations Costs	04/07/2022	$27,500
Video Production	Public Relations Costs	04/18/2022	$27,500
	Public Relations Costs	05/02/2022	$7,000
	Public Relations Costs	05/23/2022	$23,000
	Public Relations Costs	06/29/2022	$12,000
	Public Relations Costs	08/10/2022	$16,000
	Total Itemized Transactions with this Payee/Payer		$251,750
	Total Non-Itemized Transactions with this Payee/Payer		$12,250
	Total of All Transactions with this Payee/Payer for This Schedule		$264,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGOLIES, POTTERTON & ASSOCIATES UNION SEARCH LLC 8017 STONEHILL DR PLANO TX 75025	Employee relations	09/16/2021	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 846015 DALLAS TX 75284	Business Insurance	09/23/2021	$51,906
	Business Insurance	09/23/2021	$11,006
	Business Insurance	10/07/2021	$8,517
	Business Insurance	10/07/2021	$9,599
	Business Insurance	10/07/2021	$8,517
	Business Insurance	10/07/2021	$9,599
	Business Insurance	10/07/2021	$40,250
	Business Insurance	10/07/2021	$28,797
	Business Insurance	10/07/2021	$26,514
	Business Insurance	10/07/2021	$9,926
	Business Insurance	10/07/2021	$48,800
	Business Insurance	10/28/2021	$24,075
	Business Insurance	10/28/2021	$12,360
	Business Insurance	11/24/2021	$44,563
	Business Insurance	11/24/2021	$11,228
	Business Insurance	11/24/2021	$11,104
	Business Insurance	12/09/2021	$8,517
	Business Insurance	12/09/2021	$9,599
	Business Insurance	01/13/2022	$8,517
	Business Insurance	01/13/2022	$9,599
	Business Insurance	02/03/2022	$8,517
	Business Insurance	02/03/2022	$9,599
	Business Insurance	03/10/2022	$9,599
	Business Insurance	03/10/2022	$8,517
	Business Insurance	04/07/2022	$8,517
	Business Insurance	04/07/2022	$9,599
	Business Insurance	05/12/2022	$8,517
	Business Insurance	05/12/2022	$9,599
	Business Insurance	06/02/2022	$9,599
	Business Insurance	06/02/2022	$8,517
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$483,573
Insurance	Total Non-Itemized Transactions with this Payee/Payer		$35,051
	Total of All Transactions with this Payee/Payer for This Schedule		$518,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASK CONSORTIUM, LLC 156-20 RIVERSIDE DR W., STE NEW YORK NY 10032	Promotion of Human Rights & Social Justice	12/20/2021	$15,000
	Promotion of Human Rights & Social Justice	12/20/2021	$30,000
	Promotion of Human Rights & Social Justice	01/13/2022	$30,000
	Promotion of Human Rights & Social Justice	05/24/2022	$100,000
	Promotion of Human Rights & Social Justice	06/23/2022	$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$250,000
Video Productions	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTOSH & ASSOCIATES LLC 1101 30TH ST, NW, STE 100B WASHINGTON DC 20007	Regulatory or Financial Compliance	10/01/2021	$6,199
	Regulatory or Financial Compliance	01/27/2022	$29,027
	Total Itemized Transactions with this Payee/Payer		$35,226
	Total Non-Itemized Transactions with this Payee/Payer		$156
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,382
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDTECH ENGINUITY CORP. 12125 GUINEVERE PL GLENN DALE MD 20769	General admin	12/16/2021	$7,292
	General admin	01/14/2022	$17,014
	General admin	01/27/2022	$62,840
	General admin	02/10/2022	$95,285
	Total Itemized Transactions with this Payee/Payer		$182,431
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Medical Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$182,431

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL BLAIN 7304 CARROLL AVE, #116 TAKOMA PARK MD 20912	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,388
	Total of All Transactions with this Payee/Payer for This Schedule		$7,388
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL FRANK GRAPHIC DESIGN 4805 MILAN CT RALEIGH NC 27613	Public Relations Costs	06/09/2022	$13,920
	Total Itemized Transactions with this Payee/Payer		$13,920
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,920

Type or Classification (B)			
Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Public Relations Costs	08/04/2022	$47,500
	Total Itemized Transactions with this Payee/Payer		$47,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,500
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052	Network support svcs	09/23/2021	$143,688
	Total Itemized Transactions with this Payee/Payer		$143,688
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$143,688
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONGOOSE, LLC 2727 MERRILEE DR, APT 408 FAIRFAX VA 22031	Application support svcs	09/09/2021	$18,330
	Application support svcs	09/09/2021	$43,000
	Total Itemized Transactions with this Payee/Payer		$61,330
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,330
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING PO BOX 538602 ATLANTA GA 30353	General admin	08/05/2022	$25,802
	Total Itemized Transactions with this Payee/Payer		$25,802
	Total Non-Itemized Transactions with this Payee/Payer		$12,668
	Total of All Transactions with this Payee/Payer for This Schedule		$38,470
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ELEVATOR INSPECTON SERVICES,INC PO BOX 503067 ST. LOUIS MO 63150	Facility mntc	03/17/2022	$6,176
	Total Itemized Transactions with this Payee/Payer		$6,176
	Total Non-Itemized Transactions with this Payee/Payer		$2,369
	Total of All Transactions with this Payee/Payer for This Schedule		$8,545
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST NW, STE B WASHINGTON DC 20005	Policy conference expenditure	08/03/2022	$7,748
	Total Itemized Transactions with this Payee/Payer		$7,748
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,748
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DEAL STRATEGIES, LLC 82 NASSAU ST, #60264 NEW YORK NY 10038	Public Relations Costs	10/07/2021	$20,000
	Public Relations Costs	10/14/2021	$20,000
	Public Relations Costs	10/21/2021	$22,500
	Public Relations Costs	11/10/2021	$20,000
	Public Relations Costs	12/16/2021	$20,000
	Public Relations Costs	01/20/2022	$20,000
	Public Relations Costs	02/10/2022	$20,000
	Public Relations Costs	03/17/2022	$20,000
	Public Relations Costs	04/14/2022	$20,000
	Public Relations Costs	05/12/2022	$20,000
	Public Relations Costs	06/09/2022	$20,000
	Public Relations Costs	08/03/2022	$20,000
	Public Relations Costs	08/05/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$262,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$262,500
Type or Classification (B)			
Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOMAD TEMPORARY HOUSING, INC. 16835 WEST BERNARDO DR, STE SAN DIEGO CA 92127	General admin	06/23/2022	$6,853
	General admin	07/13/2022	$6,853
	Total Itemized Transactions with this Payee/Payer		$13,706
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,706
Temporary Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU ERA PRODUCTIONS, LLC 14625 GLENMORGAN DR CHESTER VA 23831	Public Relations Costs	04/28/2022	$14,500
	Public Relations Costs	06/16/2022	$5,500
	Public Relations Costs	06/30/2022	$25,300
	Public Relations Costs	06/30/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$65,300
	Total Non-Itemized Transactions with this Payee/Payer		$2,555
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,855
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCCUPIED FLOORING SOLUTIONS 6308 BLAIR HILL LN BALTIMORE MD 21209	Facility mntc	09/09/2021	$16,680
	Total Itemized Transactions with this Payee/Payer		$16,680
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,680
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCTOBER THREE CONSULTING LLC 233 S. WACKER DR, STE 8350 CHICAGO IL 60606	Regulatory or Financial Compliance	11/18/2021	$30,465
	Regulatory or Financial Compliance	11/24/2021	$38,255
	Regulatory or Financial Compliance	01/06/2022	$30,780
	Total Itemized Transactions with this Payee/Payer		$99,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$99,500
Human Resources Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON DC 20008	Promotion of Human Rights & Social Justice	05/19/2022	$22,042
	Promotion of Human Rights & Social Justice	07/28/2022	$72,294
	Total Itemized Transactions with this Payee/Payer		$94,336
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$94,336
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE PARKING 716, INC. 477 S. ROSEMARY AVE, STE 20 WEST PALM BEACH FL 33401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,560
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,560
Parking Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENREEL 9450 SW GEMINI DR, PMB 6617 BEAVERTON OR 97008	Public Relations Costs	06/23/2022	$6,360
	Total Itemized Transactions with this Payee/Payer		$6,360
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,360
Video Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320	Application support svcs	01/06/2022	$5,298
	Application support svcs	03/07/2022	$7,583
	Application support svcs	05/12/2022	$6,648
	Total Itemized Transactions with this Payee/Payer		$19,529
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,529
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORATORIO INC. 1126 16TH ST, NW, STE 250 WASHINGTON DC 20036	Public Relations Costs	09/02/2021	$21,000
	Total Itemized Transactions with this Payee/Payer		$21,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,000
Type or Classification (B)			
Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTERSTEDT & MORAN LLC 7315 LOCKPORT PL LORTON VA 22079	Facility mntc	03/03/2022	$5,540
	Total Itemized Transactions with this Payee/Payer		$5,540
	Total Non-Itemized Transactions with this Payee/Payer		$8,970
	Total of All Transactions with this Payee/Payer for This Schedule		$14,510
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANORAMA CONSULTING GROUP PO BOX 3488 ENGLEWOOD CO 80155	Application support svcs	09/23/2021	$15,926
	Application support svcs	10/07/2021	$9,742
	Application support svcs	05/19/2022	$6,105
	Total Itemized Transactions with this Payee/Payer		$31,773
	Total Non-Itemized Transactions with this Payee/Payer		$17,383
	Total of All Transactions with this Payee/Payer for This Schedule		$49,156
Type or Classification (B)			
Consultant-Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Public Relations Costs	09/23/2021	$10,750
	Public Relations Costs	10/21/2021	$10,250
	Public Relations Costs	02/10/2022	$6,400
	Public Relations Costs	04/28/2022	$7,600
	Public Relations Costs	04/28/2022	$7,600
	Public Relations Costs	08/17/2022	$55,451
	Public Relations Costs	08/17/2022	$8,549
	Public Relations Costs	08/17/2022	$25,000
	Public Relations Costs	08/17/2022	$33,510
	Public Relations Costs	08/17/2022	$125,450
	Total Itemized Transactions with this Payee/Payer		$290,560
	Total Non-Itemized Transactions with this Payee/Payer		$1,100
	Total of All Transactions with this Payee/Payer for This Schedule		$291,660
Type or Classification (B)			
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL A. HUNT 535 CLASSON AVE, APT 502 BROOKLYN NY 11238	Public Relations Costs	10/14/2021	$16,035
	Public Relations Costs	10/14/2021	$8,000
	Public Relations Costs	11/10/2021	$8,000
	Public Relations Costs	01/06/2022	$8,000
	Public Relations Costs	02/03/2022	$8,000
	Public Relations Costs	02/24/2022	$8,000
	Public Relations Costs	02/24/2022	$11,250
	Public Relations Costs	04/07/2022	$8,000
	Public Relations Costs	04/28/2022	$5,250
	Public Relations Costs	05/05/2022	$8,000
	Public Relations Costs	05/26/2022	$10,250
	Public Relations Costs	06/02/2022	$8,000
	Public Relations Costs	06/30/2022	$8,000
	Public Relations Costs	07/07/2022	$11,250
	Public Relations Costs	07/27/2022	$10,000
	Public Relations Costs	08/17/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$146,035
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$146,035
Type or Classification (B)			
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		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLUS TECHNOLOGIES LLC 6081 E. 82ND ST, STE 110 INDIANAPOLIS IN 46250	Network support svcs	09/16/2021	$7,281
	Total Itemized Transactions with this Payee/Payer		$7,281
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,281

Type or Classification (B)			
IT Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101	Facility mntc	09/23/2021	$59,614
	Facility mntc	10/21/2021	$50,642
	Facility mntc	11/10/2021	$44,866
	Facility mntc	12/09/2021	$38,734
	Facility mntc	01/06/2022	$34,532
	Facility mntc	02/10/2022	$43,646
	Facility mntc	03/10/2022	$41,688
	Facility mntc	04/07/2022	$42,581
	Facility mntc	05/12/2022	$43,415
	Facility mntc	06/23/2022	$48,180
	Facility mntc	07/21/2022	$54,123
	Facility mntc	08/12/2022	$60,979
	Total Itemized Transactions with this Payee/Payer		$563,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$563,000
Type or Classification (B)			
Electric Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECISION DOORS & HARDWARE, LLC 6295 EDSALL RD, STE 80 ALEXANDRIA VA 22312	Facility mntc	05/19/2022	$7,447
	Total Itemized Transactions with this Payee/Payer		$7,447
	Total Non-Itemized Transactions with this Payee/Payer		$3,994
	Total of All Transactions with this Payee/Payer for This Schedule		$11,441
Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY ANALYTIX, LLC 2200 NORTH LOOP WEST, STE 2 HOUSTON TX 77018	General admin	09/02/2021	$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)			
Appraiser			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PYRAMID CONSULTING INC. PO BOX 566 ALPHARETTA GA 30009	Application support svcs	08/03/2022	$12,160
	Total Itemized Transactions with this Payee/Payer		$12,160
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,160
Type or Classification (B)			
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT, INC. PO BOX 123689, DEPT 3689 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,340
	Total of All Transactions with this Payee/Payer for This Schedule		$7,340
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC DEPT# 880102 PO BOX 29650 PHOENIX AZ 85038	Public Relations Costs	10/07/2021	$46,952
	Total Itemized Transactions with this Payee/Payer		$46,952
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$46,952
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R.FRANKS OFFICE INTERIORS, LLC 368 ESKIMO HILL RD STAFFORD VA 22554	Facility mntc	09/09/2021	$10,332
	Facility mntc	10/14/2021	$8,615
	Facility mntc	11/24/2021	$6,312
	Facility mntc	01/20/2022	$14,016
	Facility mntc	02/10/2022	$8,112
	Facility mntc	03/03/2022	$11,541
	Facility mntc	04/07/2022	$14,517
	Facility mntc	05/26/2022	$10,017
	Total Itemized Transactions with this Payee/Payer		$119,125
	Total Non-Itemized Transactions with this Payee/Payer		$7,084
	Total of All Transactions with this Payee/Payer for This Schedule		$126,209
Type or Classification (B)			
Interior Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER 877 N. OHIO ST ARLINGTON VA 22205	Facility mntc	06/23/2022	$17,126
	Facility mntc	08/01/2022	$18,537
	Public Relations Costs	09/23/2021	$5,060
	Total Itemized Transactions with this Payee/Payer		$119,125
	Public Relations Costs	01/27/2022	$20,350
	Total Non-Itemized Transactions with this Payee/Payer		$7,084
	Public Relations Costs	02/24/2022	$5,720
	Total of All Transactions with this Payee/Payer for This Schedule		$126,209
	Public Relations Costs	03/24/2022	$7,040
	Public Relations Costs	04/20/2022	$6,050
	Total Itemized Transactions with this Payee/Payer		$44,220
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,070
Writer	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,290

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RANDSTAD TECHNOLOGIES LP PO BOX 7247-6655 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$208,333
	Total of All Transactions with this Payee/Payer for This Schedule		$208,333
Type or Classification (B)			
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REED & ASSOCIATES 3639 BUTTERS DRIVE OAKLAND CA 94602	General admin	10/01/2021	$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)			
Leadership Training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REMY CORPORATION 1610 15TH ST, 2ND FLR DENVER CO 80202	General admin	02/17/2022	$29,000
	Total Itemized Transactions with this Payee/Payer		$29,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,000
Type or Classification (B)			
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REV.COM INC. DEPT LA 24706 PASADENA CA 91185	Public Relations Costs	10/21/2021	$24,840
	Total Itemized Transactions with this Payee/Payer		$24,840
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,840
Type or Classification (B)			
Transcription Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,546
	Total of All Transactions with this Payee/Payer for This Schedule		$26,546
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RK PAYROLL SOLUTIONS, INC. 8020 ARCO CORPORATE DR, STE RALEIGH NC 27617	Application support svcs	09/02/2021	$6,200
	Application support svcs	09/02/2021	$5,200
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/01/2021	$9,880
	Application support svcs	10/01/2021	$5,580
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/01/2021	$6,200
	Application support svcs	10/14/2021	$12,710
	Application support svcs	10/14/2021	$10,400
	Application support svcs	10/14/2021	$6,200
	Application support svcs	10/14/2021	$5,200
	Application support svcs	10/14/2021	$6,200
	Application support svcs	10/21/2021	$5,200
	Application support svcs	10/28/2021	$6,200
	Total Itemized Transactions with this Payee/Payer		$436,810
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$62,934
Payroll Processor	**Total of All Transactions with this Payee/Payer for This Schedule**		$499,744

Purpose (C)	Date (D)	Amount (E)
Application support svcs	11/04/2021	$5,200
Application support svcs	11/04/2021	$6,200
Application support svcs	11/10/2021	$5,200
Application support svcs	11/10/2021	$6,200
Application support svcs	11/10/2021	$6,200
Application support svcs	11/24/2021	$6,200
Application support svcs	12/02/2021	$5,200
Application support svcs	12/02/2021	$5,200
Application support svcs	12/02/2021	$6,200
Application support svcs	12/09/2021	$5,200
Application support svcs	12/16/2021	$6,200
Application support svcs	01/06/2022	$10,400
Application support svcs	01/13/2022	$6,200
Application support svcs	01/13/2022	$5,200
Application support svcs	01/13/2022	$6,200
Application support svcs	01/13/2022	$12,400
Application support svcs	01/13/2022	$5,200
Application support svcs	01/20/2022	$5,200
Application support svcs	01/20/2022	$6,200
Application support svcs	01/20/2022	$5,200
Application support svcs	01/27/2022	$5,200
Application support svcs	01/27/2022	$5,200
Application support svcs	01/27/2022	$6,200
Application support svcs	01/27/2022	$6,200
Application support svcs	02/03/2022	$6,200
Application support svcs	02/03/2022	$5,200
Application support svcs	02/17/2022	$6,200
Application support svcs	02/17/2022	$5,200
Application support svcs	02/17/2022	$6,200
Application support svcs	02/24/2022	$6,200
Application support svcs	02/24/2022	$5,200
Application support svcs	03/03/2022	$5,200
Application support svcs	03/03/2022	$6,200
Application support svcs	03/03/2022	$5,200
Application support svcs	03/10/2022	$5,200
Application support svcs	03/24/2022	$6,240
Application support svcs	04/07/2022	$5,200
Application support svcs	04/07/2022	$5,200
Application support svcs	04/20/2022	$5,200
Application support svcs	04/21/2022	$5,200
Application support svcs	04/28/2022	$5,200
Application support svcs	05/05/2022	$5,200
Application support svcs	05/19/2022	$5,200
Application support svcs	05/26/2022	$5,200
Application support svcs	06/02/2022	$10,400
Application support svcs	06/16/2022	$5,200
Application support svcs	06/16/2022	$5,200
Application support svcs	06/27/2022	$5,200
Application support svcs	06/27/2022	$5,200
Application support svcs	07/07/2022	$5,200
Application support svcs	07/13/2022	$5,200
Application support svcs	07/20/2022	$5,200
Application support svcs	08/03/2022	$5,200

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	08/03/2022	$5,200
	Application support svcs	08/12/2022	$5,200
RONIN GROUP, INC. 4553 N. PARK AVE INDIANAPOLIS IN 46205	Total Itemized Transactions with this Payee/Payer		$436,810
	Total Non-Itemized Transactions with this Payee/Payer		$62,934
	Total of All Transactions with this Payee/Payer for This Schedule		$499,744
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,892
	Total of All Transactions with this Payee/Payer for This Schedule		$6,892

Type or Classification (B)
Photography

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA GA 30353	General admin	07/07/2022	$5,675
	Total Itemized Transactions with this Payee/Payer		$5,675
	Total Non-Itemized Transactions with this Payee/Payer		$15,253
	Total of All Transactions with this Payee/Payer for This Schedule		$20,928

Type or Classification (B)
Mailing Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC. PO BOX 203141 DALLAS TX 75320	Public Relations Costs	10/01/2021	$385,606
	Reimbursable expense	10/01/2021	$236,025
	Total Itemized Transactions with this Payee/Payer		$621,631
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$621,631

Type or Classification (B)
Digital Marketing Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAMEDAY TECHNOLOGIES, INC. 15 BROOKS AVE, STE A VENICE CA 90291	General admin	10/01/2021	$7,900
	Total Itemized Transactions with this Payee/Payer		$7,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,900
Type or Classification (B)			
Medical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVANTA GROUP LLC DEPT LA 25331 PASADENA CA 91185	General Research Services and Statistics	08/31/2022	$103,375
	Total Itemized Transactions with this Payee/Payer		$103,375
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$103,375
Type or Classification (B)			
Market Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCANSAMERICA, INC. 3413 OLD ARMISTEAD RD HAMPTON VA 23666	Document Retention	10/01/2021	$96,736
	Document Retention	10/07/2021	$5,479
	Total Itemized Transactions with this Payee/Payer		$102,215
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$102,215
Type or Classification (B)			
Document Scanning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	General admin	04/07/2022	$9,988
	Total Itemized Transactions with this Payee/Payer		$9,988
	Total Non-Itemized Transactions with this Payee/Payer		$24,681
	Total of All Transactions with this Payee/Payer for This Schedule		$34,669
Type or Classification (B)			
Freight Forwarding Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHRED-IT USA LLC 28883 NETWORK PL CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,473
	Total of All Transactions with this Payee/Payer for This Schedule		$6,473
Type or Classification (B)			
Information Security			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH) PO BOX 2134 CAROL STREAM IL 60132	Facility mntc	03/24/2022	$11,482
	Facility mntc	04/14/2022	$8,000
	Facility mntc	05/05/2022	$5,842
	Total Itemized Transactions with this Payee/Payer		$25,324
	Total Non-Itemized Transactions with this Payee/Payer		$3,236
	Total of All Transactions with this Payee/Payer for This Schedule		$28,560
Type or Classification (B)			
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SILVER DEFENDER CORP 1 BRIDGE PLAZA FORT LEE NJ 07024	Facility mntc	05/31/2022	$5,821
	Total Itemized Transactions with this Payee/Payer		$5,821
	Total Non-Itemized Transactions with this Payee/Payer		$4,038
	Total of All Transactions with this Payee/Payer for This Schedule		$9,859
Type or Classification (B)			
Building Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SLEVIN & HART, P.C. 1625 MASSACHUSETTS AVE,NW S WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,853
	Total of All Transactions with this Payee/Payer for This Schedule		$24,853
Type or Classification (B)			
Law Firm			

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

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		$21,656
	Total of All Transactions with this Payee/Payer for This Schedule		$21,656
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SP PLUS CORPORATION P O BOX 74007568 CHICAGO IL 60674	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,845
	Total of All Transactions with this Payee/Payer for This Schedule		$27,845
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL, INC. DEPT CH 17275 PALATINE IL 60055	Public Relations Costs	10/01/2021	$46,561
	Public Relations Costs	12/20/2021	$46,561
	Public Relations Costs	03/07/2022	$46,561
	Public Relations Costs	04/14/2022	$6,360
	Public Relations Costs	06/09/2022	$46,561
	Public Relations Costs	07/07/2022	$6,360
	Total Itemized Transactions with this Payee/Payer		$198,964
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Media Management	**Total of All Transactions with this Payee/Payer for This Schedule**		$198,964

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STABALLUS HOLDINGS, INC. 1015 15TH ST NW, STE 1100 WASHINGTON DC 20005	Community Outreach Consult-PR	08/24/2022	$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)			
Research Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	Equipment mntc	01/20/2022	$12,542
	Equipment mntc	05/19/2022	$7,346
	Total Itemized Transactions with this Payee/Payer		$19,888
	Total Non-Itemized Transactions with this Payee/Payer		$943
	Total of All Transactions with this Payee/Payer for This Schedule		$20,831
Type or Classification (B)			
Equipment Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD INSURANCE COMPANY PO BOX 3789 PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,816
	Total of All Transactions with this Payee/Payer for This Schedule		$19,816
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE POWER FUND 25 E. BOARDMAN ST, STE 428 YOUNGSTOWN OH 44503	Educational Partnership Development	10/07/2021	$57,500
	Total Itemized Transactions with this Payee/Payer		$57,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,500
Type or Classification (B)			
ISSUE ADVOCACY GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNLINE, LLC 313 W. 4TH ST BRIDGEPORT PA 19405	Facility mntc	01/26/2022	$19,876
	Facility mntc	03/24/2022	$41,868
	Facility mntc	06/09/2022	$26,708
	Total Itemized Transactions with this Payee/Payer		$88,452
	Total Non-Itemized Transactions with this Payee/Payer		$18,195
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$106,647
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALENT ASSESSMENT & DEVELOPMENT ADVISORS PO BOX 113 JACKSON NH 03846	General admin	02/24/2022	$26,928
	General admin	05/05/2022	$26,136
	General admin	06/27/2022	$26,136
	Total Itemized Transactions with this Payee/Payer		$79,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$79,200
Human Resource Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TALIA BORODIN 86 CHILTERN HILL RD TORONTO 00 00000	Employee relations	03/24/2022	$22,800
	Total Itemized Transactions with this Payee/Payer		$22,800
	Total Non-Itemized Transactions with this Payee/Payer		$535
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,335
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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		$6,856
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,856
Water Treatment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WASHINGTON POST PO BOX 717641 PHILDAELPHIA PA 19171	Public Relations Costs	06/14/2022	$25,000
	Public Relations Costs	06/14/2022	$25,000
	Public Relations Costs	06/14/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
News Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST PAYMENT CENTER P O BOX 6292 CAROL STREAM IL 60197	General Research Services and Statistics	10/14/2021	$8,599
	General Research Services and Statistics	10/21/2021	$8,479
	General Research Services and Statistics	11/10/2021	$8,479
	General Research Services and Statistics	12/16/2021	$8,479
	General Research Services and Statistics	01/13/2022	$9,073
	General Research Services and Statistics	02/17/2022	$9,073
	General Research Services and Statistics	03/10/2022	$9,073
	General Research Services and Statistics	04/20/2022	$9,194
	General Research Services and Statistics	05/12/2022	$9,073
	General Research Services and Statistics	06/16/2022	$9,073
	General Research Services and Statistics	07/20/2022	$9,073
	General Research Services and Statistics	08/24/2022	$9,120
	Total Itemized Transactions with this Payee/Payer		$106,788
	Total Non-Itemized Transactions with this Payee/Payer		$674
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$107,462
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL AUDIO VISUAL SYSTEMS, INC. 9301 GEORGIA AVE SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,591
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,591
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL FILTRATION SERVICES, INC. 13002 COLLECTIONS CTR DR CHICAGO IL 60693	Facility mntc	08/03/2022	$6,125
	Total Itemized Transactions with this Payee/Payer		$6,125
	Total Non-Itemized Transactions with this Payee/Payer		$4,367
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,492
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE COLORS INTERNATIONAL 2770 S. HARBOR BLVD, STE E SANTA ANA CA 92704	General admin	03/07/2022	$12,926
	Total Itemized Transactions with this Payee/Payer		$12,926
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,926
Type or Classification (B)			
Training			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UL VERIFICATION SERVICES INC. 62045 COLLECTIONS CNTR DR CHICAGO IL 60693	Facility mntc	10/14/2021	$5,895
	Facility mntc	05/05/2022	$8,030
	Total Itemized Transactions with this Payee/Payer		$13,925
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,925
Type or Classification (B)			
Environmental Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION PO BOX 650481 DALLAS TX 75265	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,478
	Total of All Transactions with this Payee/Payer for This Schedule		$12,478
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381	Public Relations Costs	04/07/2022	$8,215
	Public Relations Costs	05/12/2022	$7,611
	Total Itemized Transactions with this Payee/Payer		$15,826
	Total Non-Itemized Transactions with this Payee/Payer		$5,327
	Total of All Transactions with this Payee/Payer for This Schedule		$21,153
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,320
	Total of All Transactions with this Payee/Payer for This Schedule		$15,320
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE INC. PO BOX 809488 CHICAGO IL 60680	General admin	11/18/2021	$8,411
	General admin	03/03/2022	$11,795
	General admin	03/17/2022	$19,324
	General admin	03/31/2022	$7,209
	General admin	04/28/2022	$5,006
	General admin	05/26/2022	$7,409
	General admin	06/16/2022	$11,876
	General admin	06/27/2022	$11,260
	General admin	07/07/2022	$9,102
	Total Itemized Transactions with this Payee/Payer		$91,392
	Total Non-Itemized Transactions with this Payee/Payer		$75,396
	Total of All Transactions with this Payee/Payer for This Schedule		$166,788
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC 19309 WINMEADE DR, STE 222 LANSDOWNE VA 20176	Public Relations Costs	01/13/2022	$5,186
	Total Itemized Transactions with this Payee/Payer		$5,186
	Total Non-Itemized Transactions with this Payee/Payer		$1,240
	Total of All Transactions with this Payee/Payer for This Schedule		$6,426
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC. PO BOX 205921 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,174
	Total of All Transactions with this Payee/Payer for This Schedule		$7,174

Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER CMRS-FP PO BOX 7247-0119 PHILADELPHIA PA 19170	General admin	06/02/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$795
	Total of All Transactions with this Payee/Payer for This Schedule		$15,795
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALCOURT BUILDING SERVICES OF WASHINGTON 1600 TYSONS BLVD, STE 950 MCLEAN VA 22102	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)	Purpose (C)	Date (D)	Amount (E)
VERTICAL TRANSPORTATION SPECIALIST, LLC 4946 A EISENHOWER AVE ALEXANDRIA VA 22304	Facility mntc	09/23/2021	$6,785
	Facility mntc	10/28/2021	$6,785
	Facility mntc	12/02/2021	$6,785
	Facility mntc	02/10/2022	$6,785
	Facility mntc	03/17/2022	$6,785
	Facility mntc	03/17/2022	$6,785
	Facility mntc	04/14/2022	$6,988
	Facility mntc	04/21/2022	$6,785
	Facility mntc	06/02/2022	$6,988
	Facility mntc	06/16/2022	$6,988
	Facility mntc	08/10/2022	$6,988
	Facility mntc	08/10/2022	$6,988
	Total Itemized Transactions with this Payee/Payer		$82,435
	Total Non-Itemized Transactions with this Payee/Payer		$59
	Total of All Transactions with this Payee/Payer for This Schedule		$82,494
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOIP NETWORKS 1951 OLD CUTHBERT RD, STE 2 CHERRY HILL NJ 08034	Facility mntc	09/09/2021	$22,048
	Facility mntc	10/07/2021	$21,927
	Facility mntc	11/18/2021	$22,021
	Facility mntc	12/09/2021	$22,040
	Facility mntc	01/13/2022	$21,354
	Facility mntc	02/10/2022	$21,367
	Facility mntc	03/10/2022	$21,354
	Facility mntc	04/07/2022	$21,322
	Facility mntc	05/05/2022	$21,319
	Facility mntc	06/09/2022	$21,335
	Facility mntc	07/20/2022	$21,572
	Facility mntc	08/12/2022	$21,562
	Total Itemized Transactions with this Payee/Payer		$259,221
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$259,221
Type or Classification (B)			
Telecommunications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO., INC. PO BOX 981101 BOSTON MA 02298	General admin	01/20/2022	$17,962
	General admin	02/10/2022	$36,468
	General admin	03/24/2022	$6,889
	Total Itemized Transactions with this Payee/Payer		$61,319
	Total Non-Itemized Transactions with this Payee/Payer		$57,747
	Total of All Transactions with this Payee/Payer for This Schedule		$119,066
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER SUPPLY COMPANY 45 DERWOOD CIRCLE ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,389
	Total of All Transactions with this Payee/Payer for This Schedule		$8,389
Type or Classification (B)			
Office Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON CABLE 700 7TH ST SW, STE 3 WASHINGTON	Equipment mntc	12/02/2021	$33,680
	Total Itemized Transactions with this Payee/Payer		$33,680
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,680

DC 20024			
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY PO BOX 37747 PHILADELPHIA PA 19101	Facility mntc	01/06/2022	$6,800
	Facility mntc	01/27/2022	$7,375
	Facility mntc	02/24/2022	$28,316
	Facility mntc	03/24/2022	$10,423
	Facility mntc	04/28/2022	$7,611
	Total Itemized Transactions with this Payee/Payer		$60,525
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$9,996
Natural Gas Utility	**Total of All Transactions with this Payee/Payer for This Schedule**		$70,521
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC. PO BOX 13648 PHILADELPHIA PA 19101	Facility mntc	10/07/2021	$5,045
	Facility mntc	12/09/2021	$9,889
	Facility mntc	02/17/2022	$6,576
	Facility mntc	02/17/2022	$5,762
	Facility mntc	03/10/2022	$6,248
	Facility mntc	04/07/2022	$6,784
	Facility mntc	05/12/2022	$6,296
	Facility mntc	06/16/2022	$6,782
	Facility mntc	07/20/2022	$8,555
	Facility mntc	08/10/2022	$6,613
	Total Itemized Transactions with this Payee/Payer		$68,550
	Total Non-Itemized Transactions with this Payee/Payer		$2,616
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,166
Waste Management			
Name and Address (A)			
WE TRIBUTE INC. 228 PARK AVE S., STE 62083 NEW YORK NY 10003	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	07/18/2022	$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
Video Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK 733 10TH ST NW STE 600 WASHINGTON DC 20001	Public Relations Costs	09/02/2021	$100,000
	Public Relations Costs	09/02/2021	$179,477
	Public Relations Costs	09/02/2021	$675,000
	Public Relations Costs	09/02/2021	$98,222
	Public Relations Costs	09/02/2021	$9,266
	Public Relations Costs	10/21/2021	$70,705
	Total Itemized Transactions with this Payee/Payer		$1,132,670
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consulting - Communications	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,132,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM A. LAING, JR. 642 CLEBURNE TER NE, APT C ATLANTA GA 30306	Application support svcs	02/24/2022	$18,200
	Application support svcs	03/10/2022	$10,400
	Application support svcs	04/14/2022	$10,400
	Application support svcs	05/05/2022	$10,400
	Application support svcs	06/09/2022	$10,400
	Application support svcs	07/20/2022	$10,400
	Application support svcs	08/12/2022	$5,200
	Total Itemized Transactions with this Payee/Payer		$75,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Technology Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,400
Name and Address (A)			
WILLIS TOWERS WATSON SOUTHEAST, INC. PO BOX 13784 NEWARK NJ 07188	Purpose (C)	Date (D)	Amount (E)
	Business Insurance	09/15/2021	$119,555
	Business Insurance	09/15/2021	$301,549
	Business Insurance	09/15/2021	$126,094
	Total Itemized Transactions with this Payee/Payer		$547,198
	Total Non-Itemized Transactions with this Payee/Payer		$819
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$548,017
Insurance			
Name and Address (A)			
WINDOWS CATERING 5274 GENERAL WASHINGTON DR ALEXANDRIA VA 22312	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,501
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,501
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLTERS KLUWER ELM SOLUTIONS, INC. PO BOX 732961 DALLAS TX 75373	Application support svcs	09/16/2021	$5,231
	Application support svcs	10/28/2021	$10,960
	Application support svcs	01/20/2022	$81,833
	Application support svcs	01/27/2022	$55,326
	Application support svcs	03/17/2022	$26,500
	Application support svcs	03/17/2022	$37,107
	Application support svcs	03/31/2022	$77,790
	Application support svcs	06/09/2022	$18,247
	Application support svcs	06/09/2022	$32,633
	Application support svcs	06/16/2022	$34,324
	Application support svcs	06/16/2022	$31,345
	Application support svcs	06/16/2022	$28,833
	Application support svcs	06/23/2022	$21,200
	Application support svcs	06/23/2022	$12,655
	Application support svcs	06/27/2022	$13,339
	Application support svcs	08/24/2022	$34,312
	Application support svcs	08/31/2022	$11,297
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$532,932
Software Development	Total Non-Itemized Transactions with this Payee/Payer		$17,723
	Total of All Transactions with this Payee/Payer for This Schedule		$550,655

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKDAY, INC. 6110 STONERIDGE MALL RD PLEASANTON CA 94588	General admin	12/09/2021	$5,581
	Total Itemized Transactions with this Payee/Payer		$5,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,581
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZIPRECRUITER, INC. 604 ARIZONA AVE SANTA MONICA CA 90401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,268
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,268
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ZORO TOOLS INC. PO BOX 5233 JANESVILLE WI 53547	Facility mntc	07/27/2022	$10,178
	Total Itemized Transactions with this Payee/Payer		$10,178
	Total Non-Itemized Transactions with this Payee/Payer		$21,629
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,807
Building Supplies			

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)
ACCENT ON ARRANGEMENTS, INC. 615 BARONNE ST, STE 303 NEW ORLEANS LA 70113	Annual Mtg admin	06/30/2022	$12,902
	Annual Mtg admin	07/07/2022	$10,003
	Total Itemized Transactions with this Payee/Payer		$22,905
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,905
Children Activities			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AF USHERING SERVICES, INC. 1550 SPRING RD, STE 305 OAK BROOK IL 60523	Annual Mtg admin	06/28/2022	$77,722
	Total Itemized Transactions with this Payee/Payer		$77,722
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$77,722
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Mbr/staff education	04/21/2022	$10,000
	Mbr/staff education	06/27/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$22,500
	Total Non-Itemized Transactions with this Payee/Payer		$5,889
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,389
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$140,670
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$140,670
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALISSA Z. QUINTERO GONZALEZ 1309 SOUTH MINNEOLA LN GILBERT AZ 85296	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Trusteeship Expenses	05/19/2022	$10,010
	Total Itemized Transactions with this Payee/Payer		$10,010
	Total Non-Itemized Transactions with this Payee/Payer		$445
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,455
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALVAREZ PORTER GROUP, LLC 83 IROQUOIS RD YONKERS NY 10710	Strategic planning-program devel	09/23/2021	$5,812
	Strategic planning-program devel	10/14/2021	$7,150
	Strategic planning-program devel	10/21/2021	$8,612
	Strategic planning-program devel	11/10/2021	$7,312
	Strategic planning-program devel	11/10/2021	$6,906
	Strategic planning-program devel	12/16/2021	$7,231
	Strategic planning-program devel	02/17/2022	$9,482
	Strategic planning-program devel	04/20/2022	$5,281
	Total Itemized Transactions with this Payee/Payer		$57,786
	Total Non-Itemized Transactions with this Payee/Payer		$24,819
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$82,605
Organizational Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE	Mbr/staff education	10/14/2021	$5,207
	Total Itemized Transactions with this Payee/Payer		$5,207
	Total Non-Itemized Transactions with this Payee/Payer		$1,012
	Total of All Transactions with this Payee/Payer for This Schedule		$6,219

WA 98109			
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON CAPITAL SERVICES, INC. PO BOX 035184 SEATTLE WA 98124	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,858
	Total of All Transactions with this Payee/Payer for This Schedule		$7,858
Type or Classification (B)			
Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Mbr/staff education	03/10/2022	$14,174
	Total Itemized Transactions with this Payee/Payer		$14,174
	Total Non-Itemized Transactions with this Payee/Payer		$523,743
	Total of All Transactions with this Payee/Payer for This Schedule		$537,917
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAPTION, INC. PO BOX 20846 BRADENTON FL 34204	Mtg admin	11/18/2021	$6,070
	Mtg admin	03/10/2022	$5,444
	Mtg admin	06/16/2022	$6,910
	Mtg admin	08/24/2022	$6,674
	Total Itemized Transactions with this Payee/Payer		$25,098
	Total Non-Itemized Transactions with this Payee/Payer		$12,538
	Total of All Transactions with this Payee/Payer for This Schedule		$37,636
Type or Classification (B)			
Closed Captioning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,418
	Total of All Transactions with this Payee/Payer for This Schedule		$12,418
Type or Classification (B)			
Railroad Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGEL BOOSE 330 MANNING AVE NORTH PLAINFIELD NJ 07060	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,531
	Total of All Transactions with this Payee/Payer for This Schedule		$5,531
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANN MARIE BORDERS 1200 ARDMOOR AVE ANN ARBOR MI 48103	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
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNA GRANT 807 W. MARKHAM AVE, APT B DURHAM NC 27701	Strategic planning-program devel	02/10/2022	$5,000
	Strategic planning-program devel	03/03/2022	$5,000
	Strategic planning-program devel	03/10/2022	$5,000
	Strategic planning-program devel	03/31/2022	$5,000
	Strategic planning-program devel	04/07/2022	$5,000
	Strategic planning-program devel	04/21/2022	$5,000
	Strategic planning-program devel	06/16/2022	$5,000
	Strategic planning-program devel	06/16/2022	$5,000
	Strategic planning-program devel	06/27/2022	$5,000
	Strategic planning-program devel	06/30/2022	$5,000
	Strategic planning-program devel	08/10/2022	$5,000
	Strategic planning-program devel	08/12/2022	$5,000
	Strategic planning-program devel	08/12/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,100
	Total of All Transactions with this Payee/Payer for This Schedule		$68,100
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNA LYNN REYNOLDS 5255 ERIN CIR LAS VEGAS NV 89122	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr/staff education	06/27/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,893
	Total of All Transactions with this Payee/Payer for This Schedule		$14,393
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,438
	Total of All Transactions with this Payee/Payer for This Schedule		$7,438
Type or Classification (B)			
Engraver			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURORA EVENT TEAM STE 102-173 8550 WEST CHARLESTON BLVD LAS VEGAS NV 89117	Mbr/staff education	02/24/2022	$15,783
	Mbr/staff education	03/31/2022	$11,711
	Total Itemized Transactions with this Payee/Payer		$27,494
	Total Non-Itemized Transactions with this Payee/Payer		$90
	Total of All Transactions with this Payee/Payer for This Schedule		$27,584
Type or Classification (B)			
Event Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BANNER PERSONNEL SERVICE, INC. 7425 JANES AVE, STE 201 WOODRIDGE IL 60517	Annual Mtg admin	08/03/2022	$10,214
	Total Itemized Transactions with this Payee/Payer		$10,214
	Total Non-Itemized Transactions with this Payee/Payer		$4,792
	Total of All Transactions with this Payee/Payer for This Schedule		$15,006
Type or Classification (B)			
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEARCOM COMMUNICATIONS, INC. PO BOX 670354 DALLAS TX 75267	Annual Mtg admin	08/03/2022	$5,061
	Total Itemized Transactions with this Payee/Payer		$5,061
	Total Non-Itemized Transactions with this Payee/Payer		$769
	Total of All Transactions with this Payee/Payer for This Schedule		$5,830
Type or Classification (B)			
RA Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEBLON G. PARKS 8210 TRABUE RD RICHMOND VA 23235	Trusteeship Expenses	05/26/2022	$5,000
	Trusteeship Expenses	06/16/2022	$5,000
	Trusteeship Expenses	07/20/2022	$5,000
	Trusteeship Expenses	08/03/2022	$5,000
	Trusteeship Expenses	08/05/2022	$5,000
	Trusteeship Expenses	08/24/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,138
	Total of All Transactions with this Payee/Payer for This Schedule		$39,138
Type or Classification (B)			
Management Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERNADETTE DENISE HAWKINS 14607 CREEK VALLEY CT CENTREVILLE VA 20120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,528
	Total of All Transactions with this Payee/Payer for This Schedule		$5,528
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEVERLY D. INGLE 4281-D SOUTH FAIRPLAY CIRCL AURORA CO 80014	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)			
Trainer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLAINE A. ROBERTSON 419 SOUTH CALVIN AVE GONZALES LA 70737	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,650
	Total of All Transactions with this Payee/Payer for This Schedule		$6,650
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEPRINT INTERACTIVE LLC 2307 NORTH TRENTON ST ARLINGTON VA 22207	Mbr/staff education	09/16/2021	$15,000
	Mbr/staff education	01/18/2022	$13,500
	Mbr/staff education	02/23/2022	$18,000
	Mbr/staff education	03/31/2022	$15,000
	Mbr/staff education	07/18/2022	$15,000
	Mbr/staff education	08/31/2022	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$86,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Media Strategy Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$86,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMK CONSULTING LLC 4707 CONNECTICUT AVE, NW, # WASHINGTON DC 20008	Strategic planning-program devel	10/01/2021	$9,600
	Strategic planning-program devel	11/18/2021	$9,600
	Strategic planning-program devel	11/18/2021	$9,600
	Strategic planning-program devel	01/20/2022	$9,600
	Strategic planning-program devel	02/03/2022	$9,600
	Strategic planning-program devel	03/10/2022	$5,000
	Strategic planning-program devel	04/28/2022	$5,000
Type or Classification (B)	Strategic planning-program devel	05/26/2022	$5,000
	Strategic planning-program devel	06/16/2022	$5,000
Consultant	Strategic planning-program devel	08/03/2022	$5,000
	Strategic planning-program devel	08/12/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$78,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRADLEY C. BARTELS 228 POWDERHORN TRAIL BROOMFIELD CO 80020	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,206
	Total of All Transactions with this Payee/Payer for This Schedule		$7,206
Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,867
	Total of All Transactions with this Payee/Payer for This Schedule		$9,867
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT ALAN MCKIM 1373 S BROOK ST LOUISVILLE KY 40208	Council disbursements	11/18/2021	$7,222
	Total Itemized Transactions with this Payee/Payer		$7,222
	Total Non-Itemized Transactions with this Payee/Payer		$2,817
	Total of All Transactions with this Payee/Payer for This Schedule		$10,039
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHT MORNING CONSULTING INC. 5708 GRISBORNE AVE OAKLAND	Mbr/staff education	07/20/2022	$23,750
	Total Itemized Transactions with this Payee/Payer		$23,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,750

CA 94611			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTKEY, INC. 60 WEST ST, STE 300 ANNAPOLIS MD 21401	Annual Mtg admin	07/20/2022	$7,118
	Total Itemized Transactions with this Payee/Payer		$7,118
	Total Non-Itemized Transactions with this Payee/Payer		$4,157
	Total of All Transactions with this Payee/Payer for This Schedule		$11,275
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS PO BOX 300686 JAMAICA NY 11430	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,186
	Total of All Transactions with this Payee/Payer for This Schedule		$5,186
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BROWN UNIVERSITY SERVICE CENTER BOX 1997 CASHIERS OFFICE BROWN BUSIN PROVIDENCE RI 02912	Mbr/staff education	05/26/2022	$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)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYAN TRAVIS HOLLEY 4808 SKYLAND LOOP WILSON NC 27893	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)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYTAN FELTER 2545 LINDA LN FAIRBANKS AK 99709	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,125
	Total of All Transactions with this Payee/Payer for This Schedule		$5,125
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURBIO, INC. 204 NYAC AVE PELHAM NY 10803	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)			
Data Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAESARS FORUM CONVENTION CENTER 3911 KOVAL LANE LAS VEGAS NV 89109	Assn policy development	08/12/2022	$8,423
	Assn policy development	08/12/2022	$56,904
	Mbr/staff education	08/17/2022	$1,365,425
	Total Itemized Transactions with this Payee/Payer		$1,430,752
	Total Non-Itemized Transactions with this Payee/Payer		$633
	Total of All Transactions with this Payee/Payer for This Schedule		$1,431,385
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAITLIN J. PAUKAU 43 MAR VISTA DR POCATELLO	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,388
	Total of All Transactions with this Payee/Payer for This Schedule		$5,388

ID 83204			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,472
	Total of All Transactions with this Payee/Payer for This Schedule		$6,472
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIA CONSULTING, INC. 225 FRANKLIN ST, STE 1200 BOSTON MA 02110	Mbr/staff education	07/20/2022	$13,000
	Total Itemized Transactions with this Payee/Payer		$13,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,000
Type or Classification (B)			
Human Resources Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMEO M. KENDRICK 300 QUINTON CT, APT 25304 LEXINGTON KY 40509	Mbr/staff education	01/03/2022	$9,637
	Total Itemized Transactions with this Payee/Payer		$9,637
	Total Non-Itemized Transactions with this Payee/Payer		$46,733
	Total of All Transactions with this Payee/Payer for This Schedule		$56,370
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON 1001 16TH ST NW WASHINGTON DC 20036	Mbr/staff education	06/16/2022	$9,414
	Total Itemized Transactions with this Payee/Payer		$9,414
	Total Non-Itemized Transactions with this Payee/Payer		$322
	Total of All Transactions with this Payee/Payer for This Schedule		$9,736
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Strategic planning-program devel	10/01/2021	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,975
	Total of All Transactions with this Payee/Payer for This Schedule		$52,975
Type or Classification (B)			
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROLINE STURDIVANT CROAD 104 PAPPA JOE DR BROUSSARD LA 70518	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,050
	Total of All Transactions with this Payee/Payer for This Schedule		$6,050
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CELESTE LENNON 77 OUTFIELD DRIVE BLADENBURG NC 28320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,402
	Total of All Transactions with this Payee/Payer for This Schedule		$5,402
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASTITY BACCUS 742 ANDREONE WAY ROCK HILL SC 29732	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,386
	Total of All Transactions with this Payee/Payer for This Schedule		$5,386

Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERI W. JAMES 5122 TIFFANYWOODS CT RICHMOND VA 23223	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,973
	Total of All Transactions with this Payee/Payer for This Schedule		$9,973
Type or Classification (B)			
Management Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERYL A. PRICE 600 RED MAPLE RD MIDDLETOWN DE 19709	Mbr/staff education	11/18/2021	$5,717
	Mbr/staff education	02/17/2022	$7,738
	Mbr/staff education	03/03/2022	$9,991
	Mbr/staff education	03/24/2022	$8,830
	Mbr/staff education	04/28/2022	$11,327
	Mbr/staff education	05/26/2022	$9,988
	Mbr/staff education	06/27/2022	$6,943
	Mbr/staff education	07/27/2022	$5,055
	Mbr/staff education	08/31/2022	$12,545
	Total Itemized Transactions with this Payee/Payer		$78,134
	Total Non-Itemized Transactions with this Payee/Payer		$13,253
	Total of All Transactions with this Payee/Payer for This Schedule		$91,387
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHOOSE CHICAGO 301 E. CERMAK RD CHICAGO IL 60616	Annual Mtg admin	03/03/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CICILER RUSS 7722 TANGLE BROOK BLVD GIBSONTON FL 33534	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,820
	Total of All Transactions with this Payee/Payer for This Schedule		$17,820
Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLAUDETTE D. JOHNS 2111 GREENBRIER DR LAWRENCE KS 66047	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,165
	Total of All Transactions with this Payee/Payer for This Schedule		$9,165
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC 730 VERONA CT SAN DIEGO CA 92109	Annual Mtg admin	08/11/2022	$40,980
	Annual Mtg admin	08/15/2022	$389,215
	Total Itemized Transactions with this Payee/Payer		$430,195
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$430,195
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN SUITE 500 21 OAK STREET HARTFORD CT 06106	Mbr/staff education	02/10/2022	$10,000
	Mbr/staff education	06/27/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$22,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,500
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTION & TRADESHOW STAFFING SERVICES PO BOX 26456	Mbr/staff education	03/16/2022	$6,382
	Total Itemized Transactions with this Payee/Payer		$6,382
	Total Non-Itemized Transactions with this Payee/Payer		$2,746
	Total of All Transactions with this Payee/Payer for This Schedule		$9,128

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70186 Type or Classification (B) Convention Services			
CORNELL UNIVERSITY SCHOOL OF INDUSTRIAL & LABO PO BOX 6838 ITHACA NY 14851 Type or Classification (B) Higher Ed Institution	Strategic planning-program devel	09/23/2021	$13,750
	Strategic planning-program devel	03/24/2022	$10,000
	Strategic planning-program devel	03/24/2022	$5,000
	Strategic planning-program devel	03/24/2022	$7,500
	Strategic planning-program devel	05/05/2022	$53,000
	Strategic planning-program devel	07/20/2022	$53,000
	Strategic planning-program devel	08/26/2022	$14,000
	Total Itemized Transactions with this Payee/Payer		$156,250
	Total Non-Itemized Transactions with this Payee/Payer		$9,654
	Total of All Transactions with this Payee/Payer for This Schedule		$165,904
Name and Address (A) CORTNEY ERIN CLENDENING 7862 ST CHARLES ST NE KEIZER OR 97303 Type or Classification (B) Facilitator	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,497
	Total of All Transactions with this Payee/Payer for This Schedule		$5,497
Name and Address (A) CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170 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		$17,272
	Total of All Transactions with this Payee/Payer for This Schedule		$17,272
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182 Type or Classification (B) Events Planning	Mbr/staff education	12/20/2021	$90,778
	Mbr/staff education	12/20/2021	$13,286
	Mbr/staff education	01/06/2022	$30,429
	Mbr/staff education	03/25/2022	$24,423
	Mbr/staff education	05/26/2022	$10,000
	Annual Mtg admin	06/27/2022	$70,014
	Mbr/staff education	07/13/2022	$6,381
	Total Itemized Transactions with this Payee/Payer		$245,311
	Total Non-Itemized Transactions with this Payee/Payer		$18,882
	Total of All Transactions with this Payee/Payer for This Schedule		$264,193
Name and Address (A) DANEEN RENA WATSON 130 JEAN ST BELLE VERNON PA 15012 Type or Classification (B) Facilitator	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,666
	Total of All Transactions with this Payee/Payer for This Schedule		$5,666
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANIEL BROWN 4308 TUCKERMAN ST UNIVERSITY PARK MD 20782 Type or Classification (B) Writer	Strategic planning-program devel	10/01/2021	$15,000
	Strategic planning-program devel	10/07/2021	$15,000
	Strategic planning-program devel	11/10/2021	$15,000
	Strategic planning-program devel	12/09/2021	$15,000
	Strategic planning-program devel	01/13/2022	$15,000
	Strategic planning-program devel	02/10/2022	$15,000
	Strategic planning-program devel	03/07/2022	$15,000
	Strategic planning-program devel	04/14/2022	$15,000
	Strategic planning-program devel	05/05/2022	$15,000
	Strategic planning-program devel	06/16/2022	$15,000
	Strategic planning-program devel	07/07/2022	$15,000
	Strategic planning-program devel	08/05/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,915
	Total of All Transactions with this Payee/Payer for This Schedule		$181,915
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH GREENFIELD 1405 MONROE ST NE WASHINGTON DC 20017	Strategic planning-program devel	08/24/2022	$6,188
	Total Itemized Transactions with this Payee/Payer		$6,188
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,188

Type or Classification (B)	
Consultant	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$352,817
	Total of All Transactions with this Payee/Payer for This Schedule		$352,817
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES PLAINES CLINICAL LAB 8833 GROSS POINT RD, STE 30 SKOKIE IL 60077	Annual Mtg admin	07/25/2022	$8,024
	Annual Mtg admin	07/25/2022	$28,100
	Annual Mtg admin	08/05/2022	$28,602
	Total Itemized Transactions with this Payee/Payer		$64,726
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,726
Medical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIANE STAEHR FENNER 11468 MEATH DR FAIRFAX VA 22030	Mbr/staff education	10/01/2021	$6,547
	Total Itemized Transactions with this Payee/Payer		$6,547
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,547
Researcher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL CONVENTIONS LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001	Annual Mtg admin	05/05/2022	$38,831
	Annual Mtg admin	08/10/2022	$12,944
	Total Itemized Transactions with this Payee/Payer		$51,775
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,775
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Mbr/staff education	02/10/2022	$12,100
	Total Itemized Transactions with this Payee/Payer		$12,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,100
Education Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORICE ALASSANDRA WARREN 8610 S. 235TH PL, BB-103 KENT WA 98031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,400
	Total of All Transactions with this Payee/Payer for This Schedule		$7,400
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON SALT LAKE CITY AIRPORT 5151 WILEY POST WAY SALT LAKE CITY UT 84116	NEA/affiliate relations	01/06/2022	$7,206
	Total Itemized Transactions with this Payee/Payer		$7,206
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,206
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS, INC. 151 HOLBROOK LN BRIARCLIFF MANOR NY 10510	Mbr/staff education	09/23/2021	$5,250
	Assn policy development	08/24/2022	$5,250
	Assn policy development	08/24/2022	$5,250
	Total Itemized Transactions with this Payee/Payer		$15,750
	Total Non-Itemized Transactions with this Payee/Payer		$11,550
	Total of All Transactions with this Payee/Payer for This Schedule		$27,300

Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Mshp dues refund	02/24/2022	$16,471
	Total Itemized Transactions with this Payee/Payer		$16,471
	Total Non-Itemized Transactions with this Payee/Payer		$3,207
	Total of All Transactions with this Payee/Payer for This Schedule		$19,678
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD JOSEPH GRAHAM 1056 N. PEGRAM ST ALEXANDRIA VA 22304	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,645
	Total of All Transactions with this Payee/Payer for This Schedule		$8,645
Type or Classification (B)			
Writer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD RICHARDSON, LLC 117 STEEPLECHASE DR DOYLESTOWN PA 18901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Coaching			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELLEN MCFALL 15 FIELD CREST AVE LEBANON KY 40033	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,650
	Total of All Transactions with this Payee/Payer for This Schedule		$6,650
Type or Classification (B)			
Facilitator			
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		$128,974
	Total of All Transactions with this Payee/Payer for This Schedule		$128,974
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAGLER VILLAGE HOSPITALITY GRP II, LLC 4651 SHERIDAN ST #480 HOLLYWOOD FL 33021	Mbr/staff education	03/18/2022	$5,346
	Total Itemized Transactions with this Payee/Payer		$5,346
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,346
Type or Classification (B)			
Property Management			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 S ADAMS ST TALLAHASSEE FL 32301	Mshp dues refund	05/26/2022	$14,217
	Mbr/staff education	06/27/2022	$25,000
	Council disbursements	06/30/2022	$14,144
	Total Itemized Transactions with this Payee/Payer		$53,361
	Total Non-Itemized Transactions with this Payee/Payer		$2,100
	Total of All Transactions with this Payee/Payer for This Schedule		$55,461
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOTOFIRM PO BOX 6421 LARGO MD 20792	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,302
	Total of All Transactions with this Payee/Payer for This Schedule		$8,302

Type or Classification (B)			
Photography			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN DECORATING CO. PO BOX 734596 DALLAS TX 75373	Annual Mtg admin	01/27/2022	$98,045
	Mbr/staff education	04/07/2022	$8,834
	Annual Mtg admin	05/05/2022	$313,262
	Annual Mtg admin	05/26/2022	$352,420
	Total Itemized Transactions with this Payee/Payer		$772,561
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,185
Event Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$773,746

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRONTIER 7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,166
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,166
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRY COMMUNICATIONS, INC. 800 W. CHURCH RD MECHANICSBURG PA 17055	Mbr/staff education	09/02/2021	$19,879
	Mbr/staff education	09/02/2021	$10,252
	Mbr/staff education	09/23/2021	$20,798
	Mbr/staff education	09/23/2021	$73,268
	Mbr/staff education	09/23/2021	$155,549
	Mbr/staff education	09/23/2021	$16,519
Type or Classification (B)	Mbr/staff education	09/23/2021	$18,127
Communications	Mbr/staff education	12/02/2021	$14,727
	Mbr/staff education	12/02/2021	$9,323
	Mbr/staff education	12/02/2021	$7,363
	Mbr/staff education	12/02/2021	$47,365
	Mbr/staff education	12/02/2021	$26,874
	Mbr/staff education	12/02/2021	$142,993
	Mbr/staff education	12/02/2021	$13,583
	Mbr/staff education	12/02/2021	$13,437
	Mbr/staff education	12/02/2021	$19,980
	Mbr/staff education	12/02/2021	$14,959
	Mbr/staff education	02/24/2022	$10,441
	Mbr/staff education	02/24/2022	$19,569
	Mbr/staff education	02/24/2022	$150,324
	Mbr/staff education	02/24/2022	$70,501
	Mbr/staff education	02/24/2022	$7,363
	Mbr/staff education	02/24/2022	$32,065
	Mbr/staff education	02/24/2022	$20,836
	Mbr/staff education	02/24/2022	$13,437
	Mbr/staff education	02/24/2022	$17,704
	Mbr/staff education	02/24/2022	$17,600
	Mbr/staff education	06/16/2022	$23,161
	Mbr/staff education	06/16/2022	$7,363
	Mbr/staff education	06/16/2022	$19,561
	Mbr/staff education	06/16/2022	$102,325
	Mbr/staff education	06/16/2022	$13,437
	Mbr/staff education	06/16/2022	$17,110
	Mbr/staff education	06/16/2022	$41,335
	Mbr/staff education	08/03/2022	$8,089
	Mbr/staff education	08/03/2022	$17,281
	Mbr/staff education	08/03/2022	$82,225
	Mbr/staff education	08/03/2022	$67,446
	Mbr/staff education	08/03/2022	$70,078
	Mbr/staff education	08/03/2022	$23,690
	Mbr/staff education	08/03/2022	$9,292
	Mbr/staff education	08/03/2022	$10,891
	Total Itemized Transactions with this Payee/Payer		$1,498,120
	Total Non-Itemized Transactions with this Payee/Payer		$60,272
	Total of All Transactions with this Payee/Payer for This Schedule		$1,558,392

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GENDER INCLUSIVITY, LLC 1221 W. 103RD ST, #252 KANSAS CITY MO 64114	Mbr/staff education	11/04/2021	$5,300
	Mbr/staff education	04/20/2022	$9,000
	Mbr/staff education	04/20/2022	$9,000
	Mbr/staff education	04/20/2022	$9,000
	Mbr/staff education	08/10/2022	$12,250
	Total Itemized Transactions with this Payee/Payer		$44,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,050
Human Resource Consulting	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERARD PAUL POLCHINSKI 7832 REDONDA LOOP BRADENTON FL 34202	Assn policy development	04/14/2022	$20,932
	Assn policy development	05/05/2022	$19,784
	Assn policy development	06/16/2022	$16,895
	Assn policy development	07/20/2022	$19,125
	Total Itemized Transactions with this Payee/Payer		$76,736
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$453
Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$77,189

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAYSON STRATEGIES LLC 22 GRAYSON LN NEWTON LOWER FALLS MA 02462	Internal Audit/Pgm assess costs	09/16/2021	$16,500
	Internal Audit/Pgm assess costs	11/24/2021	$33,300
	Internal Audit/Pgm assess costs	01/06/2022	$33,300
	Internal Audit/Pgm assess costs	02/17/2022	$15,900
	Internal Audit/Pgm assess costs	03/24/2022	$16,500
	Internal Audit/Pgm assess costs	04/14/2022	$16,500
Type or Classification (B)	Internal Audit/Pgm assess costs	05/05/2022	$16,500
	Internal Audit/Pgm assess costs	06/16/2022	$16,500
Consultant	Internal Audit/Pgm assess costs	07/20/2022	$16,500
	Internal Audit/Pgm assess costs	08/17/2022	$16,500
	Total Itemized Transactions with this Payee/Payer		$198,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,434
	Total of All Transactions with this Payee/Payer for This Schedule		$199,434

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Mbr/staff education	09/23/2021	$13,816
	Mbr/staff education	01/06/2022	$13,617
	Mbr/staff education	03/03/2022	$8,170
	Mbr/staff education	03/31/2022	$8,839
	Mbr/staff education	06/09/2022	$6,577
	Mbr/staff education	08/10/2022	$14,761
Type or Classification (B)	Mbr/staff education	08/24/2022	$14,457
	Total Itemized Transactions with this Payee/Payer		$80,237
Communications Services	Total Non-Itemized Transactions with this Payee/Payer		$15,022
	Total of All Transactions with this Payee/Payer for This Schedule		$95,259

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC. 5100 N. RIVER RD, STE 300 SCHILLER PARK IL 60176	Annual Mtg admin	07/13/2022	$58,500
	Annual Mtg admin	07/13/2022	$97,996
	Annual Mtg admin	07/13/2022	$56,915
	Mbr/staff education	08/03/2022	$116,429
	Mbr/staff education	08/03/2022	$98,484
	Annual Mtg admin	08/05/2022	$15,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$443,724
	Total Non-Itemized Transactions with this Payee/Payer		$1,947
Convention Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$445,671

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARRAH'S LAS VEGAS HOTEL AND CASINO 3475 S LAS VEGAS BLVD LAS VEGAS NV 89109	Assn policy development	02/17/2022	$150,000
	Assn policy development	06/30/2022	$293,425
	Total Itemized Transactions with this Payee/Payer		$443,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$443,425
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE, 2ND CAMBRIDGE MA 02138	Strategic planning-program devel	09/01/2021	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,000
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,059
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,059
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Council disbursements	08/31/2022	$5,195
	Total Itemized Transactions with this Payee/Payer		$5,195
	Total Non-Itemized Transactions with this Payee/Payer		$4,145
	Total of All Transactions with this Payee/Payer for This Schedule		$9,340
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,046
	Total of All Transactions with this Payee/Payer for This Schedule		$8,046
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Annual Mtg admin	05/13/2022	$393,350
	Mbr/staff education	06/09/2022	$19,015
	Annual Mtg admin	06/16/2022	$393,350
	Mbr/staff education	06/23/2022	$63,135
	Mbr/staff education	06/23/2022	$15,625
	Total Itemized Transactions with this Payee/Payer		$884,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$884,475
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I 3102 N. HABANA AVE TAMPA FL 33607	Mbr/staff education	08/24/2022	$18,330
	Total Itemized Transactions with this Payee/Payer		$18,330
	Total Non-Itemized Transactions with this Payee/Payer		$2,530
	Total of All Transactions with this Payee/Payer for This Schedule		$20,860
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS BLOOMINGTON 3900 AMERICAN BLVD WEST BLOOMINGTON MN 55437	Mbr/staff education	04/14/2022	$18,600
	Total Itemized Transactions with this Payee/Payer		$18,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,600
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN FRANCISCO UNION SQUARE 333 OFARRELL ST SAN FRANCISCO CA 94102	Mbr/staff education	08/17/2022	$518,075
	Total Itemized Transactions with this Payee/Payer		$518,075
	Total Non-Itemized Transactions with this Payee/Payer		$2,569
	Total of All Transactions with this Payee/Payer for This Schedule		$520,644
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Council disbursements	11/04/2021	$5,905
	Total Itemized Transactions with this Payee/Payer		$5,905
	Total Non-Itemized Transactions with this Payee/Payer		$8,082
	Total of All Transactions with this Payee/Payer for This Schedule		$13,987
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOT 8 BRASS BAND LLC 7349 MILLIKEN AVE, STE 1401 RANCHO CUCAMONGA CA 91730	Awards, Speaking, Entertainment	03/15/2022	$7,600
	Total Itemized Transactions with this Payee/Payer		$7,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,600
Type or Classification (B)			

Musician

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ATLANTA 265 PEACHTREE STREET NE ATLANTA GA 30303	Mbr/staff education	06/16/2022	$13,578
	Total Itemized Transactions with this Payee/Payer		$13,578
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,578
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY AUSTIN 208 BARTON SPRINGS RD AUSTIN TX 78704	Mbr/staff education	04/28/2022	$13,078
	Total Itemized Transactions with this Payee/Payer		$13,078
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,078
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO 151 E WACKER DR CHICAGO IL 60601	Council disbursements	08/31/2022	$118,128
	Annual Mtg admin	08/31/2022	$241,010
	Total Itemized Transactions with this Payee/Payer		$359,138
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$359,138
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MISSION BAY SPA AND MARINA 1441 QUIVIRA RD SAN DIEGO CA 92109	Council disbursements	12/16/2021	$242,948
	Total Itemized Transactions with this Payee/Payer		$242,948
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$242,948
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 NEW JERSEY AVE NW WASHINGTON DC 20001	Mbr/staff education	07/21/2022	$300,000
	Mbr/staff education	08/24/2022	$265,913
	Total Itemized Transactions with this Payee/Payer		$565,913
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$565,913
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IAN F. HANEY-LOPEZ 1436 SANDPIPER SPIT RICHMOND CA 94801	Org development	05/12/2022	$6,000
	Org development	08/10/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,759
	Total of All Transactions with this Payee/Payer for This Schedule		$13,759
Type or Classification (B)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSN 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,591
	Total of All Transactions with this Payee/Payer for This Schedule		$7,591
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Assn policy development	04/28/2022	$20,749
	Assn policy development	04/28/2022	$16,651
	Assn policy development	06/02/2022	$9,594
	Annual Mtg mbr svc	06/02/2022	$5,587
	Assn policy development	06/02/2022	$9,132
	Total Itemized Transactions with this Payee/Payer		$85,232
	Total Non-Itemized Transactions with this Payee/Payer		$11,502
	Total of All Transactions with this Payee/Payer for This Schedule		$96,734
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPROVING EDUCATION, INC. 1794 UNION AVE BALTIMORE MD 21211	Assn policy development	08/03/2022	$18,313
	Annual Mtg admin	08/5/2022	$5,206
	Total Itemized Transactions with this Payee/Payer		$85,232
	Total Non-Itemized Transactions with this Payee/Payer		$11,502
	Total of All Transactions with this Payee/Payer for This Schedule		$96,734
Type or Classification (B)			
Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPROVING EDUCATION, INC. 1794 UNION AVE BALTIMORE MD 21211	Mbr/staff education	10/21/2021	$8,375
	Mbr/staff education	11/10/2021	$8,350
	Mbr/staff education	04/14/2022	$5,775
	Total Itemized Transactions with this Payee/Payer		$20,500
	Total Non-Itemized Transactions with this Payee/Payer		$31,052
	Total of All Transactions with this Payee/Payer for This Schedule		$51,552
Type or Classification (B)			
Nonprofit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060	Annual Mtg admin	05/27/2022	$1,083,616
	Annual Mtg admin	08/05/2022	$99,201
	Annual Mtg admin	08/10/2022	$139,718
	Annual Mtg admin	08/12/2022	$45,580
	Annual Mtg admin	08/18/2022	$1,408,195
	Annual Mtg admin	08/31/2022	$91,180
	Total Itemized Transactions with this Payee/Payer		$2,867,490
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,867,490
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC. 2019 13TH ST NW, UNIT B WASHINGTON DC 20009	Research services and statistics	11/05/2021	$12,684
	Total Itemized Transactions with this Payee/Payer		$12,684
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,684
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INHOUSE PHYSICIANS, S.C. 1560 WALL ST, STE 335 NAPERVILLE IL 60563	Strategic planning-program devel	03/09/2022	$18,475
	Strategic planning-program devel	04/28/2022	$18,475
	Total Itemized Transactions with this Payee/Payer		$36,950
	Total Non-Itemized Transactions with this Payee/Payer		$380
	Total of All Transactions with this Payee/Payer for This Schedule		$37,330
Type or Classification (B)			
Medical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC PO BOX 72048 CLEVELAND OH 44192	Mbr/staff education	06/02/2022	$6,118
	Mbr/staff education	07/20/2022	$24,060
	Mbr/staff education	07/27/2022	$48,120
	Mbr/staff education	08/03/2022	$64,243
	Mbr/staff education	08/05/2022	$29,560
	Total Itemized Transactions with this Payee/Payer		$172,101
	Total Non-Itemized Transactions with this Payee/Payer		$3,059
	Total of All Transactions with this Payee/Payer for This Schedule		$175,160
Type or Classification (B)			
Educational Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTRUCTIONAL COACHING GROUP, LLC PO BOX 35, 111 SOUTH C. ST NORTH LOUP NE 68859	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,391
	Total of All Transactions with this Payee/Payer for This Schedule		$11,391
Type or Classification (B)			
Consulting and Coaching Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERNATIONAL ASSOC. OF MACHINISTS & AEROSPACE WORKERS 24494 PLACID HARBOR WAY HOLLYWOOD MD 20636	Strategic planning-program devel	06/30/2022	$25,458
	Total Itemized Transactions with this Payee/Payer		$25,458
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,458
Type or Classification (B)			
Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr/staff education	06/27/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500

Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IPM INSTITUTE OF NORTH AMERICA 211 S. PATERSON ST, STE 380 MADISON WI 53703	Mbr/staff education	10/01/2021	$12,750
	Total Itemized Transactions with this Payee/Payer		$12,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,750
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMIE A. WALKER-SALLIS 6722 CRESTHILL DR DAVENPORT IA 52806	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,420
	Total of All Transactions with this Payee/Payer for This Schedule		$5,420
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMIE LYNN MORTON PO BOX 2233 LEWISTON ID 83501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,471
	Total of All Transactions with this Payee/Payer for This Schedule		$5,471
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANA BRYANT 6057 STATE RTE 56 OWENSBORO KY 42301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,400
	Total of All Transactions with this Payee/Payer for This Schedule		$8,400
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY TEACHERS ASSOCIATION 1941 BISHOP LANE, STE 300 LOUISVILLE KY 40218	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,491
	Total of All Transactions with this Payee/Payer for This Schedule		$8,491
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON EDUCATION EXCHANGE, INC. 1405 S. FERN ST, STE 154 ARLINGTON VA 22202	Mbr/staff education	10/28/2021	$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENNIFER CECILE M. COOK 17937 MAGNOLIA BEND RD GREENWELL SPRINGS LA 70739	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 118-29 QUEENS BLVD FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,556
	Total of All Transactions with this Payee/Payer for This Schedule		$9,556

Type or Classification (B)	
Airline	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILL KENTON BERGERHOFER 16409 HORTON ST STILWELL KS 66085	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILLIAN RENEE HUBER 23432 MUD CREEK ROAD ANNAWAN IL 61234	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,800
	Total of All Transactions with this Payee/Payer for This Schedule		$8,800
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,435
	Total of All Transactions with this Payee/Payer for This Schedule		$13,435
Type or Classification (B)			
Writer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOSEPH (JOE) TORRY 5222 GOODLAND AVE VALLEY VILLAGE CA 91607	Org development	10/18/2021	$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)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUANITA ORTIZ-ROBINSON 1402 SANTA MARGARITA ST, #C LAS VEGAS NV 89146	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,300
	Total of All Transactions with this Payee/Payer for This Schedule		$15,300
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,267
	Total of All Transactions with this Payee/Payer for This Schedule		$5,267
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KADRIEN WILSON 340 HIDDEN TIMBER LN GREENSBORO NC 27405	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,495
	Total of All Transactions with this Payee/Payer for This Schedule		$6,495
Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALDOR US LTD 30 E23RD ST, FLR 11 NEW YORK NY 10010	Mbr/staff education	10/14/2021	$11,550
	Mbr/staff education	08/24/2022	$12,128
	Total Itemized Transactions with this Payee/Payer		$23,678
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,678
Type or Classification (B)			

Consultant			
Name and Address (A)			
KARINA IVELISSE COLON 210 MANTEO AVE HAMPTON VA 23669	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,650
	Total of All Transactions with this Payee/Payer for This Schedule		$10,650
Type or Classification (B)			
Facilitator			
Name and Address (A)			
KATIE ALLEN 13235 E. 13TH AVE AURORA CO 80011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,772
	Total of All Transactions with this Payee/Payer for This Schedule		$7,772
Type or Classification (B)			
Consultant			
Name and Address (A)			
KELLY ROSE MCMAHON 5508 DOSTAL DR, SW CEDAR RAPIDS IA 52404	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,841
	Total of All Transactions with this Payee/Payer for This Schedule		$9,841
Type or Classification (B)			
Coaching			
Name and Address (A)			
KERRY MAHONEY MOTOVILOFF 2221 WINNEBAGO ST MADISON WI 53704	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,350
	Total of All Transactions with this Payee/Payer for This Schedule		$28,350
Type or Classification (B)			
Coaching			
Name and Address (A)			
KOREY MARK ERICKSON 6701 W 51ST ST SIOUX FALLS SD 57106	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,651
	Total of All Transactions with this Payee/Payer for This Schedule		$5,651
Type or Classification (B)			
Consultant			
Name and Address (A)			
KRISTIE MARKS 53542 POINSETTIA DR MACOMB MI 48042	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		$5,800
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LAKEISHA PATTERSON 143 PEQUIN CROSBY TX 77532	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Facilitator			
Name and Address (A)			
LATEEFAH SCOTT 3701 WESTMORELAND DR MAYS LANDING NJ 08330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,375
	Total of All Transactions with this Payee/Payer for This Schedule		$5,375
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW FIRM CAROLINAS 3623 NORTH ELM ST, STE 200 GREENSBORO NC 27455	Mtg admin	02/10/2022	$16,000
	Mtg admin	06/02/2022	$16,000
	Annual Mtg admin	08/03/2022	$37,000
	Annual Mtg admin	08/24/2022	$18,000
	Total Itemized Transactions with this Payee/Payer		$87,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,884
Law Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,884

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADING AUTHORITIES, INC. 1725 I ST, NW, STE 200 WASHINGTON DC 20006	Special guest costs	09/09/2021	$20,000
	Special guest costs	09/09/2021	$13,168
	Total Itemized Transactions with this Payee/Payer		$33,168
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,488
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD 504 SOUTH LOCUST STREET OXFORD OH 45056	Mbr/staff education	07/07/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONA ALEXANDER 4260 E. ARBORVITAE CT BOISE ID 83716	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,450
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,450
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSEY SMITH 1617 HILLCREST WAY CLARKSTON WA 99403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,348
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,348
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388	Mbr/staff education	10/01/2021	$7,500
	Mbr/staff education	10/07/2021	$7,500
	Mbr/staff education	11/04/2021	$7,500
	Mbr/staff education	12/09/2021	$7,500
	Mbr/staff education	01/06/2022	$7,500
	Mbr/staff education	02/03/2022	$7,500
	Mbr/staff education	03/07/2022	$7,500
Type or Classification (B)	Mbr/staff education	04/20/2022	$7,500
Facilitator	Mbr/staff education	05/05/2022	$7,500
	Mbr/staff education	06/27/2022	$7,500
	Mbr/staff education	07/07/2022	$7,500
	Mbr/staff education	08/24/2022	$7,500
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,165
	Total of All Transactions with this Payee/Payer for This Schedule		$96,165

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS HOLLYWOOD HOTEL 1755 N HIGHLAND AVE HOLLYWOOD CA 90028	Council disbursements	02/24/2022	$39,918
	Total Itemized Transactions with this Payee/Payer		$39,918
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,918
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL 1177 15TH ST NW WASHINGTON	Mbr/staff education	03/31/2022	$13,123
	Total Itemized Transactions with this Payee/Payer		$32,604
	Total Non-Itemized Transactions with this Payee/Payer		$9,539
	Total of All Transactions with this Payee/Payer for This Schedule		$42,143

DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Assn policy development	05/05/2022	$19,481
Hotel	Total Itemized Transactions with this Payee/Payer		$32,604
	Total Non-Itemized Transactions with this Payee/Payer		$9,539
Name and Address (A)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,143

LORI DODSON 18720 PURPLE MARTIN LANE GAITHERSBURG MD 20879	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	03/31/2022	$5,250
	Mbr/staff education	05/19/2022	$5,250
	Total Itemized Transactions with this Payee/Payer		$10,500
	Total Non-Itemized Transactions with this Payee/Payer		$4,265
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,765
Consultant			

Name and Address (A)			
LORI J. STRATTON 1019 LAKECREST RD LAWRENCE KS 66049	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,656
	Total of All Transactions with this Payee/Payer for This Schedule		$10,656
Type or Classification (B)			
Facilitator			

Name and Address (A)			
LORI M. GREENFIELD 2114 MARVONNE RD LAWRENCE KS 66047	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,545
	Total of All Transactions with this Payee/Payer for This Schedule		$7,545
Type or Classification (B)			
Facilitator			

Name and Address (A)			
LORIEN HOTEL & SPA 1600 KING ST ALEXANDRIA VA 22314	Purpose (C)	Date (D)	Amount (E)
	Assn policy development	05/05/2022	$7,956
	Total Itemized Transactions with this Payee/Payer		$7,956
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,956
Hotel			

Name and Address (A)			
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
State Association			

Name and Address (A)			
LUCINDA JOHNSON 2316 WEST VANDALIA RD, UNIT GREENSBORO NC 27407	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		$7,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGOLIES, POTTERTON & ASSOCIATES UNION SEARCH LLC 8017 STONEHILL DR PLANO TX 75025	Governance admin	01/27/2022	$6,000
	Governance admin	06/09/2022	$6,000
	Governance admin	06/09/2022	$6,000
	Governance admin	08/24/2022	$6,000
	Governance admin	08/26/2022	$6,000
	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
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME CONFERENCE CENTER 692 MARITIME BLVD LINTHICUM HEIGHTS	Org development	03/03/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$33,922
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,922

MD 21090	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Org development	08/12/2022	$18,922
	Total Itemized Transactions with this Payee/Payer		$33,922
Educational Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYANN PARKER PLLC 1730 S. HIGGINS AVE MISSOULA MT 59801	Union admin legal advice	12/16/2021	$7,982
	Union admin legal advice	12/16/2021	$19,688
	Union admin legal advice	12/16/2021	$16,144
	Union admin legal advice	12/16/2021	$20,475
	Union admin legal advice	05/05/2022	$15,838
	Union admin legal advice	05/05/2022	$9,362
Type or Classification (B)	Union admin legal advice	08/31/2022	$18,681
	Union admin legal advice	08/31/2022	$19,250
Consultant	Union admin legal advice	08/31/2022	$13,125
	Union admin legal advice	08/31/2022	$24,325
	Total Itemized Transactions with this Payee/Payer		$164,870
	Total Non-Itemized Transactions with this Payee/Payer		$1,426
	Total of All Transactions with this Payee/Payer for This Schedule		$166,296
Name and Address (A)			
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	04/07/2022	$10,000
	Annual Mtg admin	08/26/2022	$22,773
	Total Itemized Transactions with this Payee/Payer		$32,773
	Total Non-Itemized Transactions with this Payee/Payer		$4,260
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,033
State Association			
Name and Address (A)			
MATAWAN-ABERDEEN REG. SCHOOL DISTRICT 1 CREST WAY ABERDEEN NJ 07747	Purpose (C)	Date (D)	Amount (E)
	Mbr/staff education	10/01/2021	$30,334
	Mbr/staff education	07/20/2022	$91,003
	Total Itemized Transactions with this Payee/Payer		$121,337
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$121,337
School District			
Name and Address (A)			
MCCORMICK PLACE/SMG CHICAGO 301 EAST CERMAK RD, 3RD FLR CHICAGO IL 60616	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	03/15/2022	$75,000
	Annual Mtg admin	06/29/2022	$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
Events Planning			
Name and Address (A)			
MCI USA STE 300 7918 JONES BRANCH DR MCLEAN VA 22102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,875
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,875
Productions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA CARPENTER 5121 N. SAINT LOUIS AVE CHICAGO IL 60625	Mbr/staff education	10/01/2021	$10,462
	Mbr/staff education	10/14/2021	$14,700
	Mbr/staff education	11/10/2021	$11,775
	Mbr/staff education	12/09/2021	$10,012
	Mbr/staff education	01/06/2022	$9,038
	Mbr/staff education	03/31/2022	$12,000
	Mbr/staff education	04/07/2022	$15,000
Type or Classification (B)	Mbr/staff education	04/20/2022	$10,050
	Mbr/staff education	05/05/2022	$11,925
Consultant	Mbr/staff education	06/09/2022	$11,775
	Mbr/staff education	07/13/2022	$11,325
	Mbr/staff education	08/05/2022	$10,538
	Total Itemized Transactions with this Payee/Payer		$138,600
	Total Non-Itemized Transactions with this Payee/Payer		$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		$143,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL D. PAGE 2090 WEST JAKES LN KAYSVILLE UT 84037	Council disbursements	10/28/2021	$5,388
	Total Itemized Transactions with this Payee/Payer		$5,388
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,388
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E.D. CARVELLA 4917 FLEETWOOD DR KNOXVILLE TN 37921	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,000
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL JR. PRODUCTIONS, INC. 5729 LEBANON RD, STE 144-15 FRISCO TX 75034	Mbr/staff education	03/03/2022	$11,250
	Total Itemized Transactions with this Payee/Payer		$11,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Type or Classification (B)			
Media Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL WARD 15977 WHITE WATER DR MACOMB MI 48042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,100
	Total of All Transactions with this Payee/Payer for This Schedule		$6,100
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHELLE CHRISTINE HAAG KRAJACIC 712 16TH ST KENOSHA WI 53140	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,150
	Total of All Transactions with this Payee/Payer for This Schedule		$5,150
Type or Classification (B)			
Former EC Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr/staff education	11/04/2021	$28,395
	Mbr/staff education	06/30/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$40,895
	Total Non-Itemized Transactions with this Payee/Payer		$3,249
	Total of All Transactions with this Payee/Payer for This Schedule		$44,144
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,750
	Total of All Transactions with this Payee/Payer for This Schedule		$12,750
Type or Classification (B)			
Electronic Document Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILLENIUM BILTMORE HOTEL 506 SOUTH GRAND AVE LOS ANGELES CA 90071	Mbr/staff education	05/20/2022	$16,852
	Total Itemized Transactions with this Payee/Payer		$16,852
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,852
Type or Classification (B)			
Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONICA GENEROSO 177 PARKWAY MAYWOOD NJ 07607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,665
	Total of All Transactions with this Payee/Payer for This Schedule		$12,665
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Mbr/staff education	04/14/2022	$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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION 434 SOUTH DECATUR ST MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING PO BOX 538602 ATLANTA GA 30353	Annual Mtg admin	08/05/2022	$16,126
	Total Itemized Transactions with this Payee/Payer		$16,126
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,126
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Mbr/staff education	04/14/2022	$8,000
	Mbr/staff education	06/27/2022	$12,500
	Council disbursements	08/03/2022	$13,000
	Assn policy development	08/03/2022	$12,005
	Total Itemized Transactions with this Payee/Payer		$45,505
	Total Non-Itemized Transactions with this Payee/Payer		$135
	Total of All Transactions with this Payee/Payer for This Schedule		$45,640
Type or Classification (B)			
State Association			

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	Mbr/staff education	06/30/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Annual Mtg admin	08/31/2022	$17,510
	Total Itemized Transactions with this Payee/Payer		$17,510
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,510
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr/staff education	04/14/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,651
	Total of All Transactions with this Payee/Payer for This Schedule		$9,651
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC 605 SOUTH 14TH ST LINCOLN NE 68508	Mbr/staff education	12/09/2021	$80,600
	Mbr/staff education	04/07/2022	$5,000
	Mbr/staff education	06/27/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$98,100
	Total Non-Itemized Transactions with this Payee/Payer		$1,977
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,077
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr/staff education	12/16/2021	$5,000
	Mbr/staff education	02/17/2022	$146,000
	Mbr/staff education	07/13/2022	$8,652
	Total Itemized Transactions with this Payee/Payer		$159,652
	Total Non-Itemized Transactions with this Payee/Payer		$5,616
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$165,268
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW MOON ENTERTAINMENT 8633 W. GILMORE AVE LAS VEGAS NV 89129	Mbr/staff education	03/24/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,000
Entertainment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NIK TINA SECURITY INC 1 S 141 SPRING RD VILLA PARK IL 60181	Annual Mtg admin	07/21/2022	$28,950
	Total Itemized Transactions with this Payee/Payer		$28,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,950
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORAA U. RANSEY 2397 KIRKSEY RD MURRAY KY 42071	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,675
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,675
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27601	Mbr/staff education	12/16/2021	$5,000
	Mbr/staff education	06/30/2022	$12,500
	Mbr/staff education	07/20/2022	$88,138
	Total Itemized Transactions with this Payee/Payer		$105,638
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$105,638
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU ERA PRODUCTIONS, LLC 14625 GLENMORGAN DR CHESTER VA 23831	Mbr/staff education	08/24/2022	$8,800
	Total Itemized Transactions with this Payee/Payer		$8,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,800
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ODOM MEDIA MANAGEMENT 26 PARK ST, STE 2202 MONTCLAIR NJ 07042	Council disbursements	10/28/2021	$5,000
	Council disbursements	12/09/2021	$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
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMAHA MARRIOTT DOWNTOWN 222 N. 10TH ST OMAHA NE 68102	Mbr/staff education	09/23/2021	$9,060
	Total Itemized Transactions with this Payee/Payer		$9,060
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,060
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON DC 20008	Mtg admin	01/06/2022	$50,000
	Mbr/staff education	08/17/2022	$451,888
	Total Itemized Transactions with this Payee/Payer		$501,888
	Total Non-Itemized Transactions with this Payee/Payer		$915
	Total of All Transactions with this Payee/Payer for This Schedule		$502,803
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON THE POINT WELLNESS PLLC 366 W ADAMS ST ELMHURST IL 60126	Annual Mtg admin	07/05/2022	$7,400
	Total Itemized Transactions with this Payee/Payer		$7,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,400
Type or Classification (B)			
Medical Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORATION SERVICES, INC. THE LYCEUM AGENCY 1530 SE 30TH AVE PORTLAND OR 97214	Council disbursements	09/23/2021	$5,000
	Council disbursements	12/09/2021	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,183
	Total of All Transactions with this Payee/Payer for This Schedule		$11,183
Type or Classification (B)			
Speakers Bureau			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER HOUSE HILTON 17 E MONROE ST CHICAGO IL 60603	Annual Mtg admin	08/31/2022	$11,111
	Assn policy development	08/31/2022	$197,223
	Total Itemized Transactions with this Payee/Payer		$208,334
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$208,334
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAMELA DENISE WEST 3905 STRATHMORE DR MONTGOMERY AL 36116	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,900
	Total of All Transactions with this Payee/Payer for This Schedule		$25,900
Type or Classification (B)			
Program Coordinator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAMELA PHIPPS 1325 MILLTOWN RD COLUMBIA KY 42728	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,300
	Total of All Transactions with this Payee/Payer for This Schedule		$5,300
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Mbr/staff education	08/24/2022	$9,600
	Total Itemized Transactions with this Payee/Payer		$9,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,600
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA R. ROACH 2502 TOLANI TRAIL FLAGSTAFF AZ 86005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,660
	Total of All Transactions with this Payee/Payer for This Schedule		$6,660
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA OXOBY-HAYETT PO BOX 2301 RANCHOS DE TAOS NM 87557	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,711
	Total of All Transactions with this Payee/Payer for This Schedule		$5,711
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA VENTRESSA PENDERGRASS 7133 HOLT RUN DR NASHVILLE TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,365
	Total of All Transactions with this Payee/Payer for This Schedule		$5,365
Type or Classification (B)			
Program Coordinator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENGUIN RANDOM HOUSE LLC 400 HAHN RD WESTMINSTER MD 21157	Council disbursements	10/07/2021	$8,750
	Council disbursements	11/30/2021	$8,750
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$100
	Total of All Transactions with this Payee/Payer for This Schedule		$17,600
Type or Classification (B)			
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Union admin legal advice	12/16/2021	$13,081
	Union admin legal advice	12/16/2021	$11,506
	Union admin legal advice	02/03/2022	$7,438
	Union admin legal advice	02/03/2022	$7,219
	Union admin legal advice	05/05/2022	$7,044
	Union admin legal advice	05/19/2022	$5,119
	Union admin legal advice	06/02/2022	$13,344
	Union admin legal advice	06/02/2022	$11,025
	Union admin legal advice	08/26/2022	$9,188
	Union admin legal advice	08/26/2022	$5,644
	Union admin legal advice	08/26/2022	$14,612
	Union admin legal advice	08/31/2022	$9,362
	Total Itemized Transactions with this Payee/Payer		$114,582
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$114,582
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK PO BOX 3318 NEDERLAND CO 80466	Mbr/staff education	08/03/2022	$8,400
	Total Itemized Transactions with this Payee/Payer		$8,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,400
Type or Classification (B)			
Higher Ed Human Dlvp			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIME ELECTRICAL & EXHIBITION SERVICES, LLC 2142 W. WALNUT ST CHICAGO IL 60612	Annual Mtg admin	06/23/2022	$221,268
	Annual Mtg admin	06/23/2022	$585,015
	Annual Mtg admin	06/23/2022	$585,015
	Annual Mtg admin	07/20/2022	$32,140
	Total Itemized Transactions with this Payee/Payer		$1,423,438
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,423,438
Type or Classification (B)			
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT 2043 815 PERSHING DR, STE 131 SILVER SPRING MD 20910	Mbr/staff education	10/01/2021	$11,312
	Mbr/staff education	10/28/2021	$10,188
	Mbr/staff education	10/28/2021	$10,000
	Total Itemized Transactions with this Payee/Payer		$105,874
	Total Non-Itemized Transactions with this Payee/Payer		$8,333
	Total of All Transactions with this Payee/Payer for This Schedule		$114,207

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Educational Services	Mbr/staff education	10/28/2021	$7,250
	Mbr/staff education	12/16/2021	$13,000
	Mbr/staff education	01/20/2022	$12,062
	Mbr/staff education	02/10/2022	$5,312
	Mbr/staff education	03/24/2022	$12,750
	Mbr/staff education	04/14/2022	$5,500
	Mbr/staff education	04/14/2022	$5,500
Name and Address (A)	Mbr/staff education	04/14/2022	$5,500
	Mbr/staff education	05/05/2022	$7,500
RACE & EQUITY IN EDUCATION, INC. RE-CENTER 75 CHARTER OAK AVE, STE 1-3 HARTFORD CT 06106	Total Itemized Transactions with this Payee/Payer		$105,874
	Total Non-Itemized Transactions with this Payee/Payer		$8,366
	Total of All Transactions with this Payee/Payer for This Schedule		$114,240
Type or Classification (B)	Mbr/staff education	07/20/2022	$39,100
	Total Itemized Transactions with this Payee/Payer		$114,240
Non-profit	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$114,240

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD 145 E. 57TH ST, 4TH FLR NEW YORK NY 10022	Mbr/staff education	10/07/2021	$7,812
	Mbr/staff education	10/21/2021	$31,682
	Mbr/staff education	10/21/2021	$19,530
	Mbr/staff education	10/21/2021	$38,029
	Mbr/staff education	10/21/2021	$16,492
	Mbr/staff education	10/21/2021	$40,362
Type or Classification (B)	Mbr/staff education	10/21/2021	$31,031
	Mbr/staff education	10/21/2021	$23,870
Non-profit	Total Itemized Transactions with this Payee/Payer		$208,808
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$208,808

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL POPPE 3265 ROSE HAVEN TRAIL GREEN BAY WI 54313	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,550
	Total of All Transactions with this Payee/Payer for This Schedule		$14,550
Type or Classification (B)			
Trainer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAHAF OTHMAN 16431 PEPPERWOOD TRL ORLAND HILLS IL 60487	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,282
	Total of All Transactions with this Payee/Payer for This Schedule		$6,282
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RAKEAL WILLIAMSON 140 MOSSY OAK ST SUNSET LA 70584	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		$6,480
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REACTION AUDIO VISUAL, LLC 30400 ESPERANZA RANCHO SANTA MARGARITA CA 92688	Mbr/staff education	03/17/2022	$50,357
	Mbr/staff education	04/29/2022	$55,258
	Total Itemized Transactions with this Payee/Payer		$105,615
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,615
Type or Classification (B)			
Audio Visual Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE WASHINGTON DC HOTEL 999 9TH ST NW WASHINGTON DC 20001	Mtg admin	04/07/2022	$10,000
	Mtg admin	05/09/2022	$177,000
	Mtg admin	07/21/2022	$245,252
	Total Itemized Transactions with this Payee/Payer		$432,252
	Total Non-Itemized Transactions with this Payee/Payer		$528
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$432,780
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RHIANNON SUE WENNING 1223 S. FLOWERS CIR, UNIT A LAKEWOOD CO 80232	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)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT DAVID PUTNAM 110 SHERWOOD LN JAFFREY NH 03452	Council disbursements	05/19/2022	$7,500
	Council disbursements	07/27/2022	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,353
	Total of All Transactions with this Payee/Payer for This Schedule		$16,353
Type or Classification (B)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RODRIGO RODRIGUEZ-TOVAR 1300 E. RIVERSIDE DR, APT C AUSTIN TX 78741	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,750
	Total of All Transactions with this Payee/Payer for This Schedule		$10,750
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RONALD E. LYNCH JR. 4641 MONTROSE BLVD, 553 HOUSTON TX 77006	Assn policy development	05/19/2022	$5,000
	Assn policy development	05/26/2022	$5,000
	Assn policy development	06/02/2022	$5,000
	Assn policy development	06/09/2022	$5,000
	Assn policy development	06/27/2022	$5,000
	Assn policy development	07/07/2022	$5,000
	Assn policy development	08/05/2022	$5,000
	Assn policy development	08/05/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYANS A. CALMONT 2753 EAGLE CANYON DR S. KISSIMMEE FL 34746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,694
	Total of All Transactions with this Payee/Payer for This Schedule		$6,694
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABREENA SHALLER 1807 JILL RD WILLOW GROVE PA 19090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,592
	Total of All Transactions with this Payee/Payer for This Schedule		$5,592
Type or Classification (B)			
AE Chair			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABRINA M. PEACOCK 16 PARK VILLAGE LN, UNIT C GREENSBORO NC 27455	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,544
	Total of All Transactions with this Payee/Payer for This Schedule		$10,544
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC. PO BOX 203141 DALLAS TX 75320	Strategic planning-program devel	03/31/2022	$9,540
	Total Itemized Transactions with this Payee/Payer		$9,540
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,540
Type or Classification (B)			

Digital Marketing Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARAH ALLYSON FULK 10 VIA DE CASAS NORTE BOYNTON BEACH FL 33426	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,600
	Total of All Transactions with this Payee/Payer for This Schedule		$7,600
Type or Classification (B)			
Program Coordinator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Mbr/staff education	03/17/2022	$6,549
	Annual Mtg admin	08/31/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$12,549
	Total Non-Itemized Transactions with this Payee/Payer		$27,654
	Total of All Transactions with this Payee/Payer for This Schedule		$40,203
Type or Classification (B)			
Freight Forwarding Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAFEZA MOONAB 10540 NW 43RD CT CORAL SPRINGS FL 33065	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,175
	Total of All Transactions with this Payee/Payer for This Schedule		$9,175
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA A. CALDWELL 114 ABERDEEN RD ABERDEEN NJ 07747	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,730
	Total of All Transactions with this Payee/Payer for This Schedule		$9,730
Type or Classification (B)			
Nurse			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA YVETTE PINKNEY 2047 ROBINSON RD NEWTON NC 28658	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,460
	Total of All Transactions with this Payee/Payer for This Schedule		$11,460
Type or Classification (B)			
Curator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON SUITES ALEXANDRIA 801 NORTH ASAPH ST ALEXANDRIA VA 22314	Assn policy development	07/07/2022	$8,782
	Total Itemized Transactions with this Payee/Payer		$8,782
	Total Non-Itemized Transactions with this Payee/Payer		$335
	Total of All Transactions with this Payee/Payer for This Schedule		$9,117
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY 11948	Annual Mtg admin	09/09/2021	$18,421
	Annual Mtg admin	10/14/2021	$6,852
	Mbr/staff education	08/05/2022	$9,098
	Mbr/staff education	08/05/2022	$11,058
	Mbr/staff education	08/31/2022	$8,383
	Total Itemized Transactions with this Payee/Payer		$53,812
	Total Non-Itemized Transactions with this Payee/Payer		$4,230
	Total of All Transactions with this Payee/Payer for This Schedule		$58,042
Type or Classification (B)			
Computer Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG FOOD & BEVERAGE LLC 2301 SOUTH LAKESHORE DR CHICAGO IL 60616	Annual Mtg admin	06/21/2022	$225,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,000
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP, LLC 191 LADUE PINES DR ST LOUIS MO 63141	Public ed research/analysis	10/01/2021	$9,295
	Public ed research/analysis	08/24/2022	$6,765
	Total Itemized Transactions with this Payee/Payer		$16,060
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,060
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Mbr/staff education	12/16/2021	$5,000
	Mbr/staff education	06/27/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,549
	Total of All Transactions with this Payee/Payer for This Schedule		$31,549
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$376,781
	Total of All Transactions with this Payee/Payer for This Schedule		$376,781
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHANIE NICOLE MARCOTTE 20 EASTHAMPTON RD, APT F1 HOLYOKE MA 01040	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,775
	Total of All Transactions with this Payee/Payer for This Schedule		$6,775
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNLINE, LLC 313 W. 4TH ST BRIDGEPORT PA 19405	Annual Mtg admin	07/20/2022	$47,960
	Total Itemized Transactions with this Payee/Payer		$47,960
	Total Non-Itemized Transactions with this Payee/Payer		$1,385
	Total of All Transactions with this Payee/Payer for This Schedule		$49,345
Type or Classification (B)			
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNNY'S COACH SERVICES, INC. 23765 PEBBLE RUN PL, STE 10 STERLING VA 20166	Annual Mtg admin	08/26/2022	$5,274
	Total Itemized Transactions with this Payee/Payer		$5,274
	Total Non-Itemized Transactions with this Payee/Payer		$4,784
	Total of All Transactions with this Payee/Payer for This Schedule		$10,058
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWISSOTEL CHICAGO 323 E WACKER DR CHICAGO IL 60601	Annual Mtg admin	08/31/2022	$22,313
	Total Itemized Transactions with this Payee/Payer		$22,313
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,313
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYLVESTER ENTERPRISES, INC. 6472 SHILOH CLOSE ROCKFORD IL 61107	Assn policy development	08/12/2022	$15,150
	Total Itemized Transactions with this Payee/Payer		$15,150
	Total Non-Itemized Transactions with this Payee/Payer		$258
	Total of All Transactions with this Payee/Payer for This Schedule		$15,408
Type or Classification (B)			
Parliamentarian			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANIA JEAN JOHNSON 3816 RIVERSIDE DR NE CEDAR RAPIDS IA 52411	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TARA LISCIANDRO 22925 SR 23 SOUTH BEND IN 46614	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,165
	Total of All Transactions with this Payee/Payer for This Schedule		$8,165
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Annual Mtg admin	05/11/2022	$685,212
	Assn policy development	05/12/2022	$12,419
	Annual Mtg admin	05/26/2022	$121,018
	Annual Mtg admin	08/08/2022	$260,397
	Annual Mtg admin	08/24/2022	$10,148
	Total Itemized Transactions with this Payee/Payer		$1,089,194
	Total Non-Itemized Transactions with this Payee/Payer		$5,825
	Total of All Transactions with this Payee/Payer for This Schedule		$1,095,019
Type or Classification (B)			
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DESIGN PARTNERSHIP, LLC 10604 WHEATLEY ST KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,212
	Total of All Transactions with this Payee/Payer for This Schedule		$5,212
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LAVIN AGENCY LTD 119 SPADINA AVE, STE 1200 TORONTO 00 00000	Council disbursements	10/14/2021	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,108
	Total of All Transactions with this Payee/Payer for This Schedule		$16,108
Type or Classification (B)			
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE MANAGEMENT CENTER 1920 L ST, NW, STE 775 WASHINGTON DC 20036	Governance admin	06/30/2022	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Educational Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OLIVER GROUP, INC. 13500 OLIVER STATION CT LOUISVILLE KY 40245	Mbr/staff education	08/03/2022	$7,800
	Total Itemized Transactions with this Payee/Payer		$7,800
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Market Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE PENINSULA CHICAGO 108 EAST SUPERIOR ST CHICAGO IL 60611	Assn policy development	06/24/2022	$13,346
	Total Itemized Transactions with this Payee/Payer		$13,346
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,346
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RABEN GROUP, LLC 1341 G. ST NW, FLR 5 WASHINGTON DC 20005	Governance admin	09/23/2021	$11,312
	Governance admin	11/10/2021	$11,312
	Governance admin	12/09/2021	$11,312
	Governance admin	01/20/2022	$11,312
	Governance admin	02/10/2022	$11,312
	Governance admin	03/03/2022	$11,312
	Governance admin	04/14/2022	$11,312
	Governance admin	05/05/2022	$11,312
	Total Itemized Transactions with this Payee/Payer		$90,496
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,496
Type or Classification (B)			
Consulting - Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMAS M. STERN PO BOX 5 SAXAPAHAW NC 27340	Affiliate/Union Relations	11/04/2021	$6,760
	Affiliate/Union Relations	01/20/2022	$12,642
	Affiliate/Union Relations	04/14/2022	$11,830
	Total Itemized Transactions with this Payee/Payer		$31,232
	Total Non-Itemized Transactions with this Payee/Payer		$529
	Total of All Transactions with this Payee/Payer for This Schedule		$31,761
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TIMOTHY P. SHRIVER 4810 DRUMMOND AVE CHEVY CHASE MD 20185	Mbr/staff education	03/31/2022	$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)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC PO BOX 1048 52 LAKE RD EXETER NH 03833	Mbr/staff education	10/07/2021	$31,500
	Mbr/staff education	12/20/2021	$16,125
	Mbr/staff education	05/10/2022	$19,875
	Total Itemized Transactions with this Payee/Payer		$67,500
	Total Non-Itemized Transactions with this Payee/Payer		$6,658
	Total of All Transactions with this Payee/Payer for This Schedule		$74,158
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT, INC. 3 BETHESDA METRO CENTER, ST BETHESDA MD 20814	Union nomination/elect costs	09/23/2021	$5,050
	Union nomination/elect costs	09/23/2021	$6,414
	Union nomination/elect costs	11/10/2021	$23,652
	Total Itemized Transactions with this Payee/Payer		$35,116
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,116
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNCLE BOBBIE'S COFFEE & BOOKS 5445 GERMANTOWN AVE PHILADELPHIA PA 19144	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,847
	Total of All Transactions with this Payee/Payer for This Schedule		$5,847
Type or Classification (B)			
Book Seller			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381	Mbr/staff education	12/16/2021	$5,118
	Mbr/staff education	01/27/2022	$14,366
	Mbr/staff education	02/10/2022	$16,269
	Annual Mtg mbr svc	05/19/2022	$19,536
	Total Itemized Transactions with this Payee/Payer		$125,984
	Total Non-Itemized Transactions with this Payee/Payer		$15,453
	Total of All Transactions with this Payee/Payer for This Schedule		$141,437

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Promotional Products	Annual Mtg admin	06/02/2022	$17,129
	Annual Mtg admin	08/03/2022	$23,098
Name and Address (A)	Assn policy development	08/26/2022	$17,028
UNITED AIRLINES	Assn policy development	08/26/2022	$13,440
	Total Itemized Transactions with this Payee/Payer		$125,984
PO BOX 66100	Total Non-Itemized Transactions with this Payee/Payer		$15,453
CHICAGO	**Total of All Transactions with this Payee/Payer for This Schedule**		$141,437
IL	Total Itemized Transactions with this Payee/Payer		$0
60666	Total Non-Itemized Transactions with this Payee/Payer		$305,100
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$305,100
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC	Mbr/staff education	10/07/2021	$10,249
	Total Itemized Transactions with this Payee/Payer		$10,249
19309 WINMEADE DR, STE 222	Total Non-Itemized Transactions with this Payee/Payer		$7,065
LANSDOWNE	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,314
VA			
20176			
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER	Mbr/staff education	11/05/2021	$332,135
	Mbr/staff education	11/05/2021	$45,408
9201 EDGEWORTH DR	Mbr/staff education	02/05/2022	$344,673
CAPITOL HEIGHTS	Mbr/staff education	02/05/2022	$45,414
MD	Mbr/staff education	02/28/2022	$5,247
20791	Mbr/staff education	05/03/2022	$321,834
Type or Classification (B)	Mbr/staff education	06/07/2022	$43,703
Mailing Services	Mbr/staff education	06/07/2022	$318,746
	Mbr/staff education	08/15/2022	$336,360
	Mbr/staff education	08/15/2022	$48,993
	Total Itemized Transactions with this Payee/Payer		$1,842,513
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,842,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER	Mbr/staff education	10/21/2021	$7,775
	Mbr/staff education	12/09/2021	$6,882
P O BOX 21666	Mbr/staff education	03/17/2022	$6,548
EAGAN	Total Itemized Transactions with this Payee/Payer		$21,205
MN	Total Non-Itemized Transactions with this Payee/Payer		$16,076
55121	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,281
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION	Mbr/staff education	06/30/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
PO BOX 57880	Total Non-Itemized Transactions with this Payee/Payer		$4,689
MURRAY	**Total of All Transactions with this Payee/Payer for This Schedule**		$29,689
UT			
84157			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP	Union admin legal advice	06/02/2022	$10,055
	Union admin legal advice	06/02/2022	$10,202
PO BOX 62727	Total Itemized Transactions with this Payee/Payer		$20,257
BALTIMORE	Total Non-Itemized Transactions with this Payee/Payer		$13,821
MD	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,078
21264			
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA	Mbr/staff education	04/07/2022	$10,000
	Mbr/staff education	06/27/2022	$25,000
10 WHEELOCK ST	Total Itemized Transactions with this Payee/Payer		$35,000
MONTPELIER	Total Non-Itemized Transactions with this Payee/Payer		$7,170
VT	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,170
05602			
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERNON EDWARD FAINS 2506 MICHELS LANE BALTIMORE MD 21234	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,864
	Total of All Transactions with this Payee/Payer for This Schedule		$7,864
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S 3RD ST RICHMOND VA 23219	Mbr/staff education	12/16/2021	$5,000
	Mbr/staff education	06/27/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,650
	Total of All Transactions with this Payee/Payer for This Schedule		$31,650
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Mbr/staff education	04/14/2022	$13,000
	Total Itemized Transactions with this Payee/Payer		$13,000
	Total Non-Itemized Transactions with this Payee/Payer		$400
	Total of All Transactions with this Payee/Payer for This Schedule		$13,400
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WENDY MICHELLE DEMERS 3370 ARTHOR CT FAIRBANKS AK 99709	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Program Coordinator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESLEY D. AKERS 12855 E. 13TH AVE AURORA CO 80011	Mbr/staff education	02/03/2022	$6,900
	Mbr/staff education	03/07/2022	$6,900
	Mbr/staff education	04/20/2022	$6,900
	Mbr/staff education	05/19/2022	$6,900
	Mbr/staff education	06/16/2022	$6,600
	Mbr/staff education	07/13/2022	$6,600
	Mbr/staff education	08/05/2022	$6,600
	Total Itemized Transactions with this Payee/Payer		$47,400
	Total Non-Itemized Transactions with this Payee/Payer		$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		$57,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST WING WRITERS, LLC 1150 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	Governance admin	07/27/2022	$19,250
	Total Itemized Transactions with this Payee/Payer		$19,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,250
Type or Classification (B)			
Writer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY CENTER 1400 M STREET WASHINGTON DC 20005	Mbr/staff education	03/03/2022	$9,356
	Mbr/staff education	03/03/2022	$19,764
	Assn policy development	06/27/2022	$45,699
	Assn policy development	08/31/2022	$26,319
	Total Itemized Transactions with this Payee/Payer		$101,138
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$101,138
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIE SHELBY 4413 WOODCREST DR MONTGOMERY AL 36108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,507
	Total of All Transactions with this Payee/Payer for This Schedule		$9,507

Type or Classification (B)
Consultant

Name and Address (A)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708

Type or Classification (B)
State Association

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,737
Total of All Transactions with this Payee/Payer for This Schedule		$7,737

Name and Address (A)
WUNDERPANTS PRODUCTIONS, INC. 3620 FALLS RD BALTIMORE MD 21211

Type or Classification (B)
Media Services

Purpose (C)	Date (D)	Amount (E)
Mbr/staff education	04/14/2022	$7,650
Total Itemized Transactions with this Payee/Payer		$7,650
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$7,650

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
STOP LOSS INSURANCE	BENEFITMALL	$389,290
BACKUP CARE PROVIDER	BRIGHT HORIZONS	$63,147
ACTUARIAL SERVICES	BUCK GLOBAL, LLC	$14,398
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES, INC.	$26,000
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE NEA	$20,702,434
MEDICAL INSURANCE	KAISER PERMANENTE	$475,356
EAP PROVIDER	LIFEWORKS (US) LTD	$7,218
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	$10,774,306
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	$10,818,525
RETIREE REIMBURSEMENT ACCOUNT PLAN ADMINISTRATION	OPTUM HEALTH FINANCIAL SERVICES, INC.	$1,950
LIFE AD&D AND S-T DISABILITY INSURANCE	STANDARD INSURANCE COMPANY	$443,044
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	$11,607,908
401K PLAN EMPLOYER CONTRIBUTIONS	VANGUARD GROUP, INC.	$532,614
COMMUTER BENEFITS AND FSA PLAN	WAGEWORKS, INC.	$199,205
HEALTH ADVOCATE SERVICES	WEST HEALTH ADVOCATE SOLUTIONS, INC.	$21,597
MEDICAL DISCOVERY TESTING	WEX HEALTH, INC.	$2,000
Total of all lines above (Total will be automatically entered in Item 55.)		$56,078,992

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

Question 10: See item 69.

Question 11(a):

Question 11(a): See item 69.

Question 11(b):

Question 11(b): See item 69.

Question 12: See item 69.

Question 15: During the year approximately $700k of old furniture and $1.1M worth of obsolete computer equipment with a book value of zero were disposed of.

Question 18: See item 69.

Statement A,

Loans Payable Begin Total: There are no loans as of the beginning of the year.

Schedule 1, Row1:

Schedule 1, Row1:::Liquidated account receivable represents FY 21 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule 1, Row2:::Liquidated account receivable represents FY 21 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 2, Row5:

Schedule 2, Row5:

Schedule 2, Row6:

Schedule 2, Row6:

Schedule 2, Row7:

Schedule 2, Row7:

Schedule 2, Row8:

Schedule 2, Row8:

Schedule 2, Row9:

Schedule 2, Row9:

Schedule 2, Row10:

Schedule 2, Row10:

Schedule 2, Row11:

Schedule 2, Row11:

Schedule 2, Row12:

Schedule 2, Row12:

Schedule 2, Row13:

Schedule 2, Row13:

Schedule 2, Row14:

Schedule 2, Row14:

Schedule 2, Row23:

Schedule 2, Row23:

Schedule 2, Row24:

Schedule 2, Row24:

Schedule 2, Row25:

Schedule 2, Row25:

Schedule 2, Row15:

Schedule 2, Row15:

Schedule 2, Row16:

Schedule 2, Row16:

Schedule 2, Row17:

Schedule 2, Row17:

Schedule 2, Row18:

Schedule 2, Row18:

Schedule 2, Row19:

Schedule 2, Row19:

Schedule 2, Row20:

Schedule 2, Row20:

Schedule 2, Row21:

Schedule 2, Row21:

Schedule 2, Row22:

Schedule 2, Row22:

Schedule 2, Row26:

Schedule 2, Row26:

Schedule 2, Row27:

Schedule 2, Row27:

Schedule 2, Row28:

Schedule 2, Row28:

Schedule 2, Row29:

Schedule 2, Row29:

Schedule 2, Row30:

Schedule 2, Row30:

Schedule 2, Row31:

Schedule 2, Row31:

Schedule 2, Row32:

Schedule 2, Row32:

Schedule 2, Row34:

Schedule 2, Row34:

Schedule 2, Row33:

Schedule 2, Row33:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5: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.

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

Freedom of Information Act | **Privacy & Security Statement** | **Disclaimers** | **Important Web Site Notices**

Printable View

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: 01-31-2025

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	2. PERIOD COVERED	3.
	000-342	From 09/01/2022 Through 08/31/2023	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

4. AFFILIATION OR ORGANIZATION NAME		8. MAILING ADDRESS (Type or print in capital letters)	
NATIONAL EDUCATION ASN IND		First Name Kim	Last Name O'Farrell
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS	6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)		Number and Street 1201 16TH ST NW STE 519	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20036

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

70. SIGNED: Rebecca Pringle PRESIDENT
Date: Nov 29, 2023 Telephone Number: 202-213-5103

71. SIGNED: Noel Candelaria TREASURER
Date: Nov 29, 2023 Telephone Number: 915-241-6759

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	Yes
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$500,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	No
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	No
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2024

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

20. How many members did the labor organization have at the end of the reporting period? 2,857,703

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	204	per	N/A	15	204
(b) Working Dues/Fees	N/A	per	N/A	N/A	N/A
(c) Initiation Fees	N/A	per	N/A	N/A	N/A
(d) Transfer Fees	N/A	per	N/A	N/A	N/A
(e) Work Permits	N/A	per	N/A	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		$147,731,785	$157,941,401
23. Accounts Receivable	1	$31,779,968	$33,734,209
24. Loans Receivable	2	$7,208,429	$6,108,542
25. U.S. Treasury Securities		$0	$0
26. Investments	5	$176,341,549	$148,612,960
27. Fixed Assets	6	$20,173,103	$17,799,478
28. Other Assets	7	$10,046,682	$10,892,738
29. TOTAL ASSETS		$393,281,516	$375,089,328

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$34,275,684	$25,661,004
31. Loans Payable	9		
32. Mortgages Payable		$0	$0
33. Other Liabilities	10	$28,826,252	$30,711,373
34. TOTAL LIABILITIES		$63,101,936	$56,372,377

35. NET ASSETS	$330,179,580	$318,716,951

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$374,226,162
37. Per Capita Tax		$0
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$5,155,201
41. Dividends		$1,410,870
42. Rents		$369,943
43. Sale of Investments and Fixed Assets	3	$135,312,682
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$1,139,490
46. On Behalf of Affiliates for Transmittal to Them		$2,168,682
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$9,805,341
49. TOTAL RECEIPTS		$529,588,371

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$39,280,224
51. Political Activities and Lobbying		16	$50,145,612
52. Contributions, Gifts, and Grants		17	$126,359,980
53. General Overhead		18	$69,028,057
54. Union Administration		19	$56,926,364
55. Benefits		20	$54,316,782
56. Per Capita Tax			$0
57. Strike Benefits			$30,916
58. Fees, Fines, Assessments, etc.			$14,944
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$115,871,136
61. Loans Made		2	$39,603
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$980,715
64. On Behalf of Individual Members			$0
65. Direct Taxes			$7,213,811
66. Subtotal			$520,208,144
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$29,501,711		
67b. Less Total Disbursed	$28,672,322		
67c. Total Withheld But Not Disbursed			$829,389
68. TOTAL DISBURSEMENTS			$519,378,755

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

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)
Florida Education Association	$1,003,488	$0	$0	$152,268
New Jersey Education Assn	$41,177	$0	$0	$83,779
Pennsylvania State Education Association	$758,225	$0	$0	$22,821
Total of all itemized accounts receivable	$1,802,890	$0	$0	$258,868
Totals from all other accounts receivable	$31,931,319	$0	$0	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$33,734,209	$0	$0	$258,868

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

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	$5,500,000	$0	$1,000,000	$0	$4,500,000
Name: Nevada State Education Assn Purpose: loan Security: see item 69 Terms of Repayment: see item 69	$1,690,000	$0	$120,000	$0	$1,570,000
Name: RAE NWOSU Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$1,500	$0	$1,500	$0	$0
Name: TODD A CRENSHAW Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$2,000	$0	$0	$0	$2,000
Name: LATOYA M. JOHNSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$2,000	$0	$0	$2,000
Name: CANDACE L LILYQUIST Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$2,000	$0	$0	$2,000
Name: FRANK K THORNTON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$2,000	$0	$2,000	$0	$0
Name: MEIGHAN DAVIS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$2,000	$2,000	$0	$0
Name: MAE H. SMITH Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$0	$0	$350
Name: RACHELLA ROSE DRAVIS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: MICHAEL B. WILLIAMSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$0	$0	$350
Name: CECILY ALEJANDRA MYART-CRUZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$0	$0	$350
Name: HEATHER LENA BAKKE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: TURQUOISE LEJEUNE PARKER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: ERIKA STRAUSS CHAVARRIA Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$900	$0	$900	$0	$0
Name: LUCINDA L. BURNS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: DEBORAH A. JONES Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$700	$0	$700	$0	$0
Name: DANA R. LIVERMONT Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$700	$700	$1,050	$0	$350
Name: MICHELLE ALEXANDER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$700	$0	$700	$0	$0
Name: VERONICA M. HENDERSON Purpose: travel advance	$250	$0	$250	$0	$0
Total of loans not listed above					
Total of all lines above	$7,208,429	$39,603	$1,139,490	$0	$6,108,542
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: 30 days after travel completed					
Name: VANESSA JIMENEZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: ROBERTA E. KREITZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: YESENIE CANO Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$650	$0	$0	$0	$650
Name: DENNIS TABB Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: CHARLOTTE LARTEY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$350	$0	$350	$0	$0
Name: CELESTE FERNANDEZ BUSSER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$594	$563	$594	$0	$563
Name: THERMAN E EVANS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$790	$0	$790	$0	$0
Name: DAVID A. COBLE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$1,127	$767	$1,894	$0	$0
Name: RO'CHELLE D. WILLIAMS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$948	$1,404	$1,542	$0	$810
Name: DANA M. WALKER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$672	$513	$672	$0	$513
Name: BRENDA M. HALSEY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$1,048	$0	$1,048	$0	$0
Name: NATASHA POLLARD Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$350	$0	$0
Name: BERNADETTE R. HAMPTON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$350	$0	$0
Name: LISA D. JENNINGS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$350	$0	$0
Name: CRYSTAL R. FOXX Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$677	$0	$0	$677
Name: JAYSON CHANG Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: ANGELA MICHELE DER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: CHARLOTTE B. HAYER Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: ANASTASIA RENEE JIMENEZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: DENNIS TABB Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Total of loans not listed above					
Total of all lines above	$7,208,429	$39,603	$1,139,490	$0	$6,108,542
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: ALEXIZENDRIA LINK Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$350	$0	$0	$350
Name: JOYE BARKSDALE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$671	$0	$0	$671
Name: CYNTHIA R. SEBIAN-LAND Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,437	$0	$0	$1,437
Name: JASMINE L. LUCAS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$990	$0	$0	$990
Name: MARIA M. BENNETT Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$720	$0	$0	$720
Name: BRENDA BRATHWAITE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: TEMIKA LANGSTON-MYERS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$925	$0	$0	$925
Name: NANCY CHARLENE MCCOY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$720	$0	$0	$720
Name: SUSAN I. NICHOLAS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$925	$0	$0	$925
Name: AMANDA (AMI) PRICHARD Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: SAUL RAMOS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: ASHANTI RANKIN Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: MARK G. RICHARDS Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$720	$0	$0	$720
Name: DAVID JASON RING Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: HANNAH J. ST CLAIR Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$925	$0	$0	$925
Name: ELIZABETH A. SULLIVAN Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: CHRISTINE MOSLEY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$861	$0	$0	$861
Name: SEAN MCCOY Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,104	$0	$0	$1,104
Name: NINA PRICE Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$721	$0	$0	$721
Name: TONESHIA L. STEPHENSON Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$921	$0	$0	$921
Name: LISA KELLY LEIGH Purpose: travel advance	$0	$712	$0	$0	$712
Total of loans not listed above					
Total of all lines above	$7,208,429	$39,603	$1,139,490	$0	$6,108,542
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: 30 days after travel completed					
Name: LAURA M. CASTILLO Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,873	$0	$0	$1,873
Name: RANDALL ALLEN WOODARD Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$790	$0	$0	$790
Name: TIFFANY T. REED Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$790	$0	$0	$790
Name: ANGELA MARIE DYER SANCHEZ Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$995	$0	$0	$995
Name: ROWENA M. SHURN Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,859	$0	$0	$1,859
Name: STEPHANIE BARNETT Purpose: travel advance Security: none Terms of Repayment: 30 days after travel completed	$0	$1,200	$0	$0	$1,200
Total of loans not listed above					
Total of all lines above	$7,208,429	$39,603	$1,139,490	$0	$6,108,542
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

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 - Bank of America Securities	$135,974,000	$135,974,000	$135,312,682	$135,312,682
Total of all lines above	$135,974,000	$135,974,000	$135,312,682	$135,312,682
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$135,312,682

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Investments - NEA Retired Corpus Account	$1,109,415	$1,109,415	$1,109,415
Furniture & Fixtures	$1,055,435	$1,055,435	$1,055,435
Computer Equipment & Software	$7,655,944	$7,655,944	$7,655,944
Investments - Bank of America Securities	$103,050,342	$103,050,342	$103,050,342
Capital Contribution to NEA 360 LLC	$3,000,000	$3,000,000	$3,000,000
Total of all lines above	$115,871,136	$115,871,136	$115,871,136
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$115,871,136

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-342

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$120,755,753
B. Total Book Value	$126,863,359
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Vanguard Institutional Total Stock Market Index Fd	$21,402,567
Vanguard Intermediate-Term Bond Index Fund	$8,744,178
Other Investments	
D. Total Cost	$21,749,601
E. Total Book Value	$21,749,601
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	$15,653,468
Investment in NEA 360 LLC	$6,096,133
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$148,612,960**

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

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 NW WASHINGTON DC 20036	$1,753,777		$1,753,777	$56,838,410
B. Buildings (give location)				
Building 1 : 1201 16TH STREET NW WASHINGTON DC 20036	$77,803,442	$64,401,649	$13,401,793	$22,518,730
C. Automobiles and Other Vehicles	$20,157	$20,157	$0	$0
D. Office Furniture and Equipment	$20,519,679	$18,410,901	$2,108,778	$2,108,778
E. Other Fixed Assets	$43,185,533	$42,650,403	$535,130	$535,130
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$143,282,588	$125,483,110	$17,799,478	$82,001,048

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-342

Description (A)	Book Value (B)
Security/Advance Deposits	$390,877
Prepaid Postage	$21,188
Prepaid Expenses	$8,094,101
Prepaid Grants	$2,072,923
Prepaid Taxes	$1,826
Deferred Comp	$10,815
Accrued Investment Income	$301,008
Total (Total will be automatically entered in Item 28, Column(B))	$10,892,738

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

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	$25,661,004	$0	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$25,661,004	$0	$0	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-342

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-342

Description (A)	Amount at End of Period (B)
Accrued Severance Pay	$6,221,253
Accrued Annual Leave	$7,645,348
Amount Held for Affiliates	$1,117,497
Deferred Income - NEA Retired	$15,127,879
Deferred Income - External Partnership Grants	$461,628
Other Deferred Income	$137,768
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$30,711,373**

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

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	Rodriguez , Robert	Executive Committee	C	$37,114	$0	$22,434	$0	$59,548
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Jewell , Mark	Executive Committee	C	$44,449	$0	$18,286	$900	$63,635
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Correthers , Carol	Board of Directors	N	$200	$42	$5,043	$105	$5,390
I	Schedule 15 Representational Activities 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	$9,013	$0	$9,013
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	DeVore , Nichole	Board of Directors	C	$3,720	$0	$6,239	$0	$9,959
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	Hill , Carmen	Board of Directors	C	$100	$0	$2,181	$0	$2,281
I	Schedule 15 Representational Activities 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	$0	$8,340	$0	$8,340
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Henjes , Nelly	Board of Directors	C	$566	$0	$3,669	$22	$4,257
I	Schedule 15 Representational Activities 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	$1,888	$500	$7,573	$367	$10,328
I	Schedule 15 Representational Activities 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	Executive Committee	C	$338,760	$0	$44,657	$14,013	$397,430
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Rheault , Barbara	Board of Directors	C	$11,864	$0	$2,334	$0	$14,198
I	Schedule 15 Representational Activities 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	$66,673	$0	$17,606	$0	$84,279
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Yanko , Stacy	Board of Directors	N	$2,711	$0	$6,028	$0	$8,739
I	Schedule 15 Representational Activities 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	$266	$10,348	$0	$10,614
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	Hodge , Teresa 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	Brown , Robin Board of Directors C			$575	$570	$9,164	$0	$10,309
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dennard , Michelle Board of Directors C			$1,605	$0	$4,093	$627	$6,325
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	Craig-Pollard , Nashasta Board of Directors C			$0	$500	$8,708	$0	$9,208
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	Ramos , Saul Board of Directors C			$3,220	$0	$4,787	$673	$8,680
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ring , David Board of Directors C			$1,400	$0	$3,377	$0	$4,777
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brathwaite , Brenda Board of Directors C			$50	$0	$11,351	$210	$11,611
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Scofield , Marty Board of Directors C			$8,340	$80	$8,500	$76	$16,996
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dravis , Rachella Board of Directors C			$0	$0	$5,725	$0	$5,725
I	Schedule 15 Representational Activities	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 , Ivory Board of Directors C			$0	$0	$4,525	$0	$4,525
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jimison , Chad Board of Directors N			$5	$500	$10,119	$0	$10,624
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cole , Rebecca Board of Directors C			$1,250	$0	$10,063	$0	$11,313
I	Schedule 15 Representational Activities	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	$6,207	$70	$6,277
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	Williamson , Michael 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) 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	Camacho , Yuril Board of Directors C			$7,644	$578	$12,962	$200	$21,384
I	Schedule 15 Representational Activities	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 C			$0	$299	$9,937	$0	$10,236
I	Schedule 15 Representational Activities	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	$4,674	$0	$4,674
I	Schedule 15 Representational Activities	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 C			$0	$386	$6,112	$97	$6,595
I	Schedule 15 Representational Activities	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	$6,197	$0	$6,197
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	Prichard , Amanda Board of Directors C			$0	$42	$8,098	$0	$8,140
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bennett , Maria Board of Directors C			$0	$0	$4,174	$140	$4,314
I	Schedule 15 Representational Activities	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			$0	$22	$5,859	$624	$6,505
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Earleywine , Sara Board of Directors C			$0	$0	$5,390	$0	$5,390
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ventura , Ed Board of Directors N			$425	$25	$5,853	$160	$6,463
I	Schedule 15 Representational Activities	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			$0	$34	$3,521	$0	$3,555
I	Schedule 15 Representational Activities	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			$1,421	$0	$4,880	$200	$6,501
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Moran , Peter Board of Directors C			$25	$0	$2,162	$0	$2,187
I	Schedule 15 Representational Activities	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 C			$0	$0	$9,898	$0	$9,898
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hayer , Charlotte Board of Directors C			$0	$0	$765	$0	$765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Edwards , Gwendolyn Board of Directors C			$0	$0	$4,027	$0	$4,027
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kubo , Aaron Board of Directors C			$5,296	$421	$10,165	$24	$15,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Winston , Wendy Board of Directors N			$0	$500	$3,702	$305	$4,507
I	Schedule 15 Representational Activities	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 P			$0	$0	$412	$0	$412
I	Schedule 15 Representational Activities	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 C			$0	$0	$3,013	$0	$3,013
I	Schedule 15 Representational Activities	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 , Pamela Board of Directors N			$3,108	$0	$2,146	$200	$5,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Yii , Yan Board of Directors C			$0	$0	$1,830	$857	$2,687
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	Rankin , Ashanti Board of Directors C			$100	$0	$0	$0	$100
I	Schedule 15 Representational Activities	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	$172	$4,004	$0	$4,176
I	Schedule 15 Representational Activities	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 C			$0	$0	$2,654	$0	$2,654
I	Schedule 15 Representational Activities	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 , Jessica Board of Directors N			$790	$0	$2,020	$80	$2,890
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	Mackey , Marcia Board of Directors C			$0	$0	$11,596	$200	$11,796
I	Schedule 15 Representational Activities	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 C			$0	$408	$7,640	$19	$8,067
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Lejeune Parker , Turquoise	Board of Directors	C	$0	$0	$6,763	$926	$7,689
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	Burlingame , Terry	Board of Directors	C	$2,500	$0	$7,477	$500	$10,477
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Der Ramos , Angela	Board of Directors	P	$0	$0	$7,095	$85	$7,180
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Winston , Chiffon	Board of Directors	N	$0	$0	$5,152	$0	$5,152
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Myers , Jasman	Board of Directors	N	$0	$0	$2,084	$500	$2,584
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burns , Lucinda	Board of Directors	C	$0	$0	$1,208	$0	$1,208
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	Powers , Angela	Board of Directors	C	$4,000	$78	$17,446	$55	$21,579
I	Schedule 15 Representational Activities	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	$0	$5,472	$163	$5,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Link , Zena	Board of Directors	C	$0	$0	$4,278	$106	$4,384
I	Schedule 15 Representational Activities	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	$14,932	$0	$7,075	$0	$22,007
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	McCrary , Linda	Board of Directors	N	$0	$0	$5,491	$200	$5,691
I	Schedule 15 Representational Activities	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	$3,262	$0	$3,262
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mulroney , Christine	Board of Directors	C	$0	$71	$4,693	$500	$5,264
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sheehan , Denise	Board of Directors	C	$0	$0	$4,595	$153	$4,748
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Phillips , Aaron	Board of Directors	C	$396	$0	$4,669	$0	$5,065
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jennings , Lisa	Board of Directors	C	$750	$0	$4,506	$0	$5,256
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Livermont , Dana	Board of Directors	C	$0	$0	$3,895	$385	$4,280
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jimenez , Elizabeth	Board of Directors	C	$1,084	$34	$3,825	$0	$4,943
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	Villabos , Kelly	Board of Directors	C	$14,469	$500	$8,005	$25	$22,999
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McCoy , Charlene	Board of Directors	N	$220	$0	$3,492	$0	$3,712
I	Schedule 15 Representational Activities	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	$965	$0	$3,470	$500	$4,935
I	Schedule 15 Representational Activities	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 , Karen	Board of Directors	C	$0	$220	$8,539	$78	$8,837
I	Schedule 15 Representational Activities	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	$220	$0	$5,569	$0	$5,789
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grimm , Zachary	Board of Directors	C	$0	$0	$6,416	$0	$6,416
I	Schedule 15 Representational Activities	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 , Ronald	Executive Committee	C	$157,677	$0	$14,574	$0	$172,251
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	Vaandering , Johanna	Executive Committee	C	$203,058	$0	$49,076	$2,973	$255,107
I	Schedule 15 Representational Activities	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	C	$5,497	$0	$6,998	$200	$12,695
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Horwin , Julie	Board of Directors	C	$0	$0	$2,468	$0	$2,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Jean McCroskey , Tara	Board of Directors	C	$3,997	$0	$8,302	$0	$12,299
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	Dyer-Sanchez , Angela	Board of Directors	N	$0	$0	$2,563	$285	$2,848
I	Schedule 15 Representational Activities	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 , VanCedric	Board of Directors	P	$100	$0	$129	$0	$229
I	Schedule 15 Representational Activities	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	C	$1,870	$0	$10,976	$86	$12,932
I	Schedule 15 Representational Activities	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	$75	$0	$5,071	$0	$5,146
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Murphy , Tyler	Board of Directors	C	$857	$0	$5,399	$62	$6,318
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Rohde , Judy	Board of Directors	C	$0	$0	$3,679	$166	$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	Gale , Kathleen	Board of Directors	C	$0	$0	$3,026	$0	$3,026
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	Croft , Rachel	Board of Directors	C	$0	$0	$1,656	$108	$1,764
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Alexander , Michelle	Board of Directors	C	$25	$25	$4,084	$0	$4,134
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Barrera , Maritza	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	Gresick , Matthew	Board of Directors	N	$914	$500	$3,908	$162	$5,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ho , Gloria	Board of Directors	N	$0	$0	$2,962	$259	$3,221
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Coughlin , Joseph	Board of Directors	P	$0	$500	$2,741	$0	$3,241
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) 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	Jimenez , Vanessa	Board of Directors	C	$455	$0	$4,122	$0	$4,577
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Whipple , Gina	Board of Directors	C	$0	$0	$8,527	$0	$8,527
I	Schedule 15 Representational Activities	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	$5,840	$0	$5,840
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Seymour , Matthew	Board of Directors	N	$0	$108	$4,346	$200	$4,654
I	Schedule 15 Representational Activities	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	C	$0	$0	$6,110	$755	$6,865
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jimenez , Anastasia	Board of Directors	N	$70	$0	$1,351	$0	$1,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jensen , Amy	Board of Directors	P	$0	$0	$7,242	$0	$7,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Shaw , Audra	Board of Directors	N	$0	$0	$1,943	$0	$1,943
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	Carter-Bell , Phyllis	Board of Directors	C	$0	$17	$1,991	$0	$2,008
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gille , Caitlin	Board of Directors	P	$2,216	$0	$2,634	$188	$5,038
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cannella , Christopher	Board of Directors	P	$4,470	$0	$3,900	$699	$9,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carey , Wendy	Board of Directors	C	$575	$0	$8,112	$605	$9,292
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	Garza-Cano , Adolfo	Board of Directors	C	$0	$0	$2,396	$1,047	$3,443
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	Gibson-Parker , Laurie	Board of Directors	C	$0	$0	$4,761	$85	$4,846
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	Preval , Betsy	Board of Directors	C	$100	$25	$2,655	$0	$2,780
I	Schedule 15 Representational Activities	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	$0	$0	$3,092	$0	$3,092
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	Stevens , Christopher	Board of Directors	C	$0	$15	$7,573	$431	$8,019
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Simpler , Katherine	Board of Directors	N	$0	$500	$9,099	$0	$9,599
I	Schedule 15 Representational Activities	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 , Angela	Board of Directors	C	$400	$0	$1,682	$0	$2,082
I	Schedule 15 Representational Activities	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	$2,244	$0	$2,518	$665	$5,427
I	Schedule 15 Representational Activities	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	P	$0	$0	$13,828	$0	$13,828
I	Schedule 15 Representational Activities	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	$525	$8,497	$20	$9,042
I	Schedule 15 Representational Activities	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	$0	$0	$3,075	$0	$3,075
I	Schedule 15 Representational Activities	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	$780	$6,571	$108	$7,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Burton , Jacqueline	Board of Directors	N	$1,435	$0	$3,136	$110	$4,681
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ballou , Kathryn	Board of Directors	C	$0	$0	$9,200	$700	$9,900
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kreitz , Robbie	Board of Directors	C	$0	$500	$8,388	$0	$8,888
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Flores , Ever	Board of Directors	N	$2,300	$0	$3,543	$0	$5,843
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Fisher , Kelley	Board of Directors	C	$0	$0	$4,688	$0	$4,688
I	Schedule 15 Representational Activities	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	C	$0	$0	$1,949	$0	$1,949
I	Schedule 15 Representational Activities	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	C	$1,018	$0	$7,672	$200	$8,890
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	Glabere , Mike	Board of Directors	C	$170	$0	$0	$0	$170
I	Schedule 15 Representational Activities	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	C	$642	$0	$1,106	$485	$2,233
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lor , Maiwa	Board of Directors	N	$0	$500	$3,838	$188	$4,526
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	Ritchie , Rebecca	Board of Directors	N	$901	$0	$4,053	$200	$5,154
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hodnefield , Melody Dawn	Board of Directors	N	$70	$0	$3,132	$0	$3,202
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Langston-Myers , Temika	Board of Directors	C	$0	$0	$3,679	$0	$3,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Leland , Dora	Board of Directors	N	$400	$0	$2,259	$0	$2,659
I	Schedule 15 Representational Activities	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	$3,002	$0	$3,413	$22	$6,437
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	Martinez , Jesse	Board of Directors	C	$100	$0	$3,898	$0	$3,998
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Page , William	Board of Directors	N	$0	$75	$5,174	$50	$5,299
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	Woodward , Anzer(Nikki)	Board of Directors	N	$0	$0	$4,140	$0	$4,140
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Sullivan , Elizabeth Board of Directors C			$0	$0	$4,329	$0	$4,329
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	Parmely , Shane Board of Directors C			$929	$0	$9,988	$0	$10,917
I	Schedule 15 Representational Activities	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 , Pamela Board of Directors C			$201	$0	$3,748	$0	$3,949
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	St. Claire , Hannah Board of Directors C			$0	$0	$2,464	$0	$2,464
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Constantino-Poru , Melissa Board of Directors C			$284	$0	$3,774	$429	$4,487
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	Avila , Maritza Board of Directors C			$736	$0	$7,371	$0	$8,107
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pennock , Anthony Board of Directors C			$0	$0	$3,550	$0	$3,550
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Early , Christopher Board of Directors C			$0	$0	$4,520	$194	$4,714
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	McLaughlin , John Board of Directors C			$0	$0	$2,202	$0	$2,202
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tabb , Dennis Board of Directors C			$566	$0	$408	$0	$974
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Zamora , Erika Board of Directors N			$598	$0	$6,362	$1,045	$8,005
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	Schuster , Grant Board of Directors C			$0	$50	$2,501	$50	$2,601
I	Schedule 15 Representational Activities	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 , Barbara 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	Lartey , Charlotte Board of Directors C			$210	$500	$3,166	$0	$3,876
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Williams , Dajsha Board of Directors N			$0	$0	$1,572	$200	$1,772
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Vanwhy , Casey Board of Directors C			$2,067	$0	$7,466	$193	$9,726
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brodbeck , Colleen Board of Directors N			$0	$577	$6,491	$635	$7,703
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	Moore , Kashara Board of Directors N			$0	$0	$1,217	$25	$1,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Foglia , Ed Board of Directors C			$0	$0	$5,430	$0	$5,430
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Nicholas , Susan Board of Directors N			$0	$0	$3,880	$200	$4,080
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hubbard , Jeff Board of Directors N			$0	$0	$6,076	$741	$6,817
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kores , Tanya Board of Directors C			$150	$0	$501	$0	$651
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Durbin , Emily Board of Directors P			$0	$0	$1,000	$0	$1,000
I	Schedule 15 Representational Activities	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 , Mark Board of Directors N			$400	$0	$0	$0	$400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bracey , John Board of Directors N			$5,483	$0	$123	$0	$5,606
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	Pringle , Rebecca NEA President C			$350,697	$84,645	$57,854	$2,591	$495,787
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 Vice President C			$308,295	$66,648	$21,882	$500	$397,325
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	Candelaria , Noel NEA Secretary Treasurer C			$308,302	$67,808	$23,650	$244	$400,004
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) 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	Bowden , Adrienne Board of Directors C			$4,450	$55	$12,833	$0	$17,338
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 %
Total Officer Disbursements				$1,960,841	$230,601	$1,055,641	$42,451	$3,289,534
Less Deductions								$458,095
Net Disbursements								$2,831,439

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	Adams , Constance Sr Confidential Spec N/A			$114,841	$350	$11,741	$1,200	$128,132
I	Schedule 15 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			$167,837	$5,400	$7,649	$0	$180,886
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	Agala , Robert Info Security Anlst N/A			$103,822	$0	$1,685	$0	$105,507
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	Aguirre , Martin Asst Gen Maint Worker N/A			$72,321	$1,749	$21	$0	$74,091
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	Alam , Lubna Attorney N/A			$189,072	$0	$3,009	$0	$192,081
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A B C	Allen , Vernetta Sr Prog & Fincl Assistant N/A			$20,925	$0	$0	$0	$20,925
I	Schedule 15 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	Allen , Nathan Director N/A			$218,879	$4,825	$34,245	$0	$257,949
I	Schedule 15 Representational Activities	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 Sr Prog & Fincl Assistant N/A			$82,782	$0	$0	$500	$83,282
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Alvarez , Brenda Sr Prog/Plcy Spec/Anlst N/A			$118,719	$0	$2,880	$1,600	$123,199
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Ammar , Sarah Sr Strategy Develpmt Spec N/A			$146,666	$0	$2,462	$0	$149,128
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Anderson , Kim Executive Director N/A			$330,388	$83,146	$16,266	$0	$429,800
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	10 %
A B C	Anderson , Kimberly Organizational Spec N/A			$155,847	$2,700	$38,919	$0	$197,466
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	Antani , Karuna Sr Prog/Plcy Spec/Anlst N/A			$79,435	$0	$1,092	$95	$80,622
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			$120,002	$0	$1,540	$0	$121,542
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	Asi , Nasser Sr Tech Supp Technician N/A			$89,446	$0	$0	$0	$89,446
I	Schedule 15 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			$196,353	$1,700	$6,172	$0	$204,225
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	Awrich , Howard Sr Fincl Anlst & Acctnt N/A			$150,940	$0	$1,479	$1,314	$153,733
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	Bafia , Glenn State Affiliate Exec Dir N/A			$108,542	$0	$793	$0	$109,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	Baker , Aja Law Fellow N/A			$59,250	$0	$274	$0	$59,524
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	Baker , Ebony Sr Prog Assistant N/A			$110,502	$1,500	$5,554	$610	$118,166
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	Banerjee , Amlan Sr Research Data Anlst N/A			$151,333	$0	$4,013	$2,400	$157,746
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	Barchak , Tim Sr Prog/Plcy Spec/Anlst N/A			$147,606	$950	$5,562	$0	$154,118
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 Prog & Fincl Assistant N/A			$77,188	$500	$1,464	$0	$79,152
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Barksdale , Joye Sr Writer/Editor Jrnlism N/A			$146,753	$0	$61	$257	$147,071
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 Prog/Plcy Spec/Anlst N/A			$112,052	$0	$900	$375	$113,327
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	Barnett , Stephanie Sr Prog Assistant N/A			$119,012	$1,200	$3,930	$0	$124,142
I	Schedule 15 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 , Jonas Organizational Spec N/A			$157,047	$6,750	$33,279	$2,572	$199,648
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	Bastacky , Michele Law Fellow N/A			$61,200	$0	$1,137	$0	$62,337
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Basurto , Cesar Manager D N/A			$200,720	$200	$4,145	$1,416	$206,481
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	Beallor , Brian Sr Prog/Plcy Spec/Anlst N/A			$135,064	$0	$4,651	$238	$139,953
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/Plcy Spec/Anlst N/A			$107,864	$1,350	$5,412	$0	$114,626
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	Bennet , Matt Associate Director N/A			$198,746	$4,806	$20,598	$3,050	$227,200
I	Schedule 15 Representational Activities	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 , Hilario Associate Director N/A			$195,909	$2,050	$17,088	$0	$215,047
I	Schedule 15 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 , Marie Sr Prog & Fincl Spec N/A			$122,447	$0	$0	$348	$122,795
I	Schedule 15 Representational Activities	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/Plcy Spec/Anlst N/A			$138,576	$600	$4,060	$525	$143,761
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	Best , Valerie Sr Confidential Spec N/A			$135,587	$1,381	$0	$230	$137,198
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	Bilal-Threats , Daaiyah Sr Director N/A			$258,667	$4,600	$24,942	$1,800	$290,009
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	77 %
A B C	Birkmeier , Paul Governance Plcy Spec N/A			$124,929	$0	$1,169	$0	$126,098
I	Schedule 15 Representational Activities	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/Plcy Spec/Anlst N/A			$147,510	$1,700	$14,826	$111	$164,147
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Blankenship , Cynthia Sr Prog/Plcy Spec/Anlst N/A			$144,729	$0	$225	$1,900	$146,854
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	Boppana , Krishna Sr Web Dvlpr/Systems Anst N/A			$147,578	$0	$599	$773	$148,950
I	Schedule 15 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 , Celeste Sr Prog & Fincl Spec N/A			$107,893	$1,100	$1,657	$0	$110,650
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Boyd , David Manager C N/A			$185,839	$300	$1,258	$400	$187,797
I	Schedule 15 Representational Activities	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			$145,188	$750	$2,317	$400	$148,655
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Bradfield , Maribeth Sr Strategy Develpmt Spec N/A			$146,666	$0	$1,442	$0	$148,108
I	Schedule 15 Representational Activities	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 , Brandon Sr Prog/Plcy Spec/Anlst N/A			$147,387	$0	$156	$0	$147,543
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	Brisson , Anthony Sr Prog/Plcy Spec/Anlst N/A			$126,918	$2,650	$21,258	$2,699	$153,525
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	Brooks , Darlene Sr Prog & Fincl Spec N/A			$103,680	$0	$921	$0	$104,601
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	33 %
A B C	Brown , Anthony Fulfillment Support Tech N/A			$70,198	$0	$0	$0	$70,198
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	Brown , Dan Sr Prog/Plcy Spec/Anlst N/A			$141,504	$800	$2,873	$1,845	$147,022
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	Brown , Evette Manager D N/A			$155,298	$3,750	$7,829	$400	$167,277
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	Brown , Kelli Confidential Spec N/A			$128,289	$1,060	$3,024	$0	$132,373
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	Brown , Robin Sr Content & Prod Editor N/A			$146,666	$0	$2,729	$0	$149,395
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	Brown , Tory Sr Msg & Brand Strategist N/A			$146,717	$700	$3,026	$0	$150,443
I	Schedule 15 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	Brunner , Nate Exec Confidential Spec N/A			$142,380	$550	$3,831	$0	$146,761
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	Bull , Benjamin Organizational Spec N/A			$96,206	$10,980	$38,487	$0	$145,673
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Bunch , Carlin Sr Organizing Data Spec N/A			$16,227	$0	$500	$0	$16,727
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	Bunch , Ira Manager D N/A			$165,031	$0	$756	$0	$165,787
I	Schedule 15 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	Burke , Bob Associate Director N/A			$206,042	$4,945	$13,942	$1,425	$226,354
I	Schedule 15 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			$215,371	$5,450	$42,658	$1,400	$264,879
I	Schedule 15 Representational Activities	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 , Jeff Attorney N/A			$196,358	$1,165	$2,418	$1,800	$201,741
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	Byrne , Katrina Organizational Spec N/A			$139,417	$2,880	$13,020	$300	$155,617
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	Cahee , Brandon Sr Prog/Plcy Spec/Anlst N/A			$96,137	$2,150	$14,499	$2,000	$114,786
I	Schedule 15 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			$167,837	$10,890	$22,463	$1,433	$202,623
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/Plcy Spec/Anlst N/A			$110,594	$0	$2,468	$0	$113,062
I	Schedule 15 Representational Activities	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 , Christiana Sr Comm Strategist N/A			$146,666	$0	$609	$0	$147,275
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 %
A B C	Carpenter , Karla Organizational Spec N/A			$145,778	$10,080	$26,196	$0	$182,054
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	Carroll , Nicole Attorney N/A			$135,047	$0	$1,608	$0	$136,655
I	Schedule 15 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	Carr-Rodriguez , Vicki Organizational Spec N/A			$156,024	$10,980	$44,296	$763	$212,063
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	Carter , Rene Manager D N/A			$197,096	$1,571	$1,630	$1,239	$201,536
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) 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	Carvalho , Kristen Attorney N/A			$170,756	$0	$1,469	$0	$172,225
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	5 %
A B C	Case , Melissa Associate Director N/A			$202,891	$3,850	$18,898	$0	$225,639
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 , Mike Sr Cmpgn & Election Spec N/A			$131,623	$700	$5,187	$1,600	$139,110
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/Plcy Spec/Anlst N/A			$98,898	$0	$792	$800	$100,490
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	Castanon Luna , Antonio State Affiliate Exec Dir N/A			$115,000	$0	$4,881	$0	$119,881
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	Castillo , Laura Sr Prog/Plcy Spec/Anlst N/A			$138,398	$0	$8,545	$783	$147,726
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	Charlton , Discell Sr Prog & Fincl Spec N/A			$58,264	$650	$1,947	$0	$60,861
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chavers , Stephen Associate Director N/A			$215,398	$0	$2,599	$0	$217,997
I	Schedule 15 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	Choi , Joanna Sr Project Coordinator N/A			$147,569	$0	$1,264	$565	$149,398
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Chovan , Michelle Sr Content Strategist N/A			$147,147	$0	$1,253	$0	$148,400
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	3 %
A B C	Clark , Aaron Data Anlst/Data Modeler N/A			$131,786	$0	$0	$0	$131,786
I	Schedule 15 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	Clark , Brittany Sr Prog/Plcy Spec/Anlst N/A			$71,657	$0	$2,145	$0	$73,802
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			$78,263	$1,550	$1,931	$222	$81,966
I	Schedule 15 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			$189,076	$600	$6,581	$250	$196,507
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Cohon , Annelise Sr Prog/Plcy Spec/Anlst N/A			$146,752	$1,350	$13,657	$0	$161,759
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Coleman , David Sr Prog/Plcy Spec/Anlst N/A			$128,103	$2,300	$18,841	$0	$149,244
I	Schedule 15 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			$95,974	$2,750	$12,519	$0	$111,243
I	Schedule 15 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	Conner , Troy Sr Database Administrator N/A			$146,666	$0	$235	$0	$146,901
I	Schedule 15 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 Manager D N/A			$165,962	$2,900	$8,745	$564	$178,171
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 , Andy Sr Director N/A			$258,668	$3,750	$6,719	$0	$269,137
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	Coppersmith , Kari Political Fundraiser N/A			$106,888	$2,150	$5,354	$240	$114,632
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	Corcoran , Rachel Member Engagement Spec N/A			$91,825	$600	$1,821	$0	$94,246
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	Cosby , Kim Sr Prog/Plcy Spec/Anlst N/A			$100,662	$800	$1,520	$0	$102,982
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cotterill , Peter Sr Enterp Sytm/Ntwrk Eng N/A			$152,383	$0	$485	$0	$152,868
I	Schedule 15 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			$167,837	$11,970	$44,109	$791	$224,707
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			$165,461	$6,750	$25,048	$1,529	$198,788
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	Cruz , Natalie NEASO General Temp - 7 N/A			$114,681	$0	$0	$0	$114,681
I	Schedule 15 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	Curry , Dorrie Organizing Data Spec N/A			$97,630	$0	$2,232	$0	$99,862
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) 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	Damali-Cathie , Nzinga Fncl & Insur Svcs Spec N/A			$96,451	$750	$5,489	$455	$103,145
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	Dandridge Brinkl , Jessica Sr Prog/Plcy Spec/Anlst N/A			$123,462	$2,350	$8,587	$0	$134,399
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dang , Linh Sr Prog/Plcy Spec/Anlst N/A			$92,254	$0	$4,429	$0	$96,683
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	Davis , Nikki Director N/A			$89,316	$0	$2,903	$0	$92,219
I	Schedule 15 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	Davis , Danielle Attorney N/A			$185,596	$1,751	$1,562	$1,921	$190,830
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	Davis , Meighan Sr Cmpgn & Election Spec N/A			$140,910	$1,550	$11,995	$0	$154,455
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Davis-Caldwell , Kisha Sr Prog/Plcy Spec/Anlst N/A			$146,666	$2,600	$15,229	$0	$164,495
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	11 %
A B C	Depp , Rita Sr Project Coordinator N/A			$123,314	$0	$0	$0	$123,314
I	Schedule 15 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	Dirocco , Danielle Organizational Spec N/A			$103,840	$5,040	$25,842	$558	$135,280
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	Dixon , Alisha Prog/Plcy Spec/Anlst N/A			$119,123	$1,700	$3,084	$0	$123,907
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	58 %
A B C	Dizon , Danielle Conf/Mtg Spec Evt Planner N/A			$89,447	$850	$2,026	$0	$92,323
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	Donaghy , John Manager D N/A			$171,934	$5,690	$32,518	$194	$210,336
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	DonFrancesco , Christine Sr Prog/Plcy Spec/Anlst N/A			$98,819	$2,750	$9,975	$1,000	$112,544
I	Schedule 15 Representational Activities	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/Plcy Spec/Anlst N/A			$151,993	$1,250	$5,076	$800	$159,119
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Dorsey , Aaron Sr Prog/Plcy Spec/Anlst N/A			$110,067	$2,700	$27,929	$1,200	$141,896
I	Schedule 15 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	Driscoll , Christin Lobbyist N/A			$150,883	$0	$0	$0	$150,883
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	Dunietz , Samuel Sr Prog/Plcy Spec/Anlst N/A			$114,723	$1,100	$4,961	$163	$120,947
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Duplisea , Brian Organizational Spec N/A			$95,786	$0	$97	$0	$95,883
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Earl , Denard Sr Prog & Fincl Assistant N/A			$116,098	$0	$0	$0	$116,098
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ebner , Angelia Sr Prog/Plcy Spec/Anlst N/A			$110,120	$450	$5,481	$0	$116,051
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	Edwards , David Director N/A			$39,598	$0	$0	$0	$39,598
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	Egan , Marcus Director N/A			$226,705	$900	$8,952	$975	$237,532
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' Manager D N/A			$120,328	$764	$2,868	$1,461	$125,421
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	English , Tiffany Conf/Mtg Spec Evt Planner N/A			$107,871	$650	$1,800	$0	$110,321
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	Eslinger , Evan Organizational Spec N/A			$151,367	$4,500	$11,689	$0	$167,556
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/Plcy Spec/Anlst N/A			$145,678	$0	$900	$4,112	$150,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Evans , Therman Sr Speech Writer N/A			$147,829	$700	$3,866	$0	$152,395
I	Schedule 15 Representational Activities	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 Prog & Fincl Assistant N/A			$97,608	$0	$0	$144	$97,752
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Fannon , Jeff State Affiliate Exec Dir N/A			$178,643	$0	$0	$0	$178,643
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A B C	Farfaglia , Rick Manager D N/A			$163,639	$650	$15,597	$0	$179,886
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Fernandez Busser , Celeste Sr Comm Strategist N/A			$147,092	$550	$2,549	$0	$150,191
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	Findlay , Chris Sr Writer/Editor, Prog N/A			$143,697	$0	$300	$19	$144,016
I	Schedule 15 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 Sr Research Anlst N/A			$128,103	$0	$0	$690	$128,793
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	Flannery , Mary Ellen Sr Writer/Editor Jrnlism N/A			$139,230	$500	$3,664	$0	$143,394
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Fleming , Donna Organizational Spec N/A			$89,282	$1,890	$8,570	$1,039	$100,781
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	Foisy , Michelle Manager D N/A			$141,233	$6,200	$19,947	$300	$167,680
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	Ford , Heather Sr Confidential Spec N/A			$151,432	$557	$3,246	$400	$155,635
I	Schedule 15 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	Foreman , Daniel Affil Engagemt/Supp Spec N/A			$68,092	$400	$3,252	$0	$71,744
I	Schedule 15 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	Foxx , Crystal Sr Prog/Plcy Spec/Anlst N/A			$143,697	$800	$3,405	$0	$147,902
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	Frattini-Adams , Kelli Manager D N/A			$160,262	$2,000	$1,510	$335	$164,107
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	Frost , Rich Law Fellow N/A			$48,462	$0	$978	$0	$49,440
I	Schedule 15 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 Prog & Production Spec N/A			$106,854	$0	$0	$0	$106,854
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	3 %

	(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	Futchko , Rose Director N/A			$222,430	$378	$1,231	$609	$224,648
I	Schedule 15 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			$119,731	$250	$3,429	$288	$123,698
I	Schedule 15 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 , Kris Director N/A			$236,127	$254	$3,902	$250	$240,533
I	Schedule 15 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/Edtr Publishing N/A			$177,414	$0	$3,275	$1,350	$182,039
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	Gargurevich , Ed Sr Confidential Spec N/A			$152,050	$104	$149	$0	$152,303
I	Schedule 15 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	Garrett , Schaloyn Sr Tech Supp Technician N/A			$102,940	$550	$1,793	$0	$105,283
I	Schedule 15 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	Geanekoplos , Theodora Organizational Spec N/A			$143,705	$11,340	$48,892	$0	$203,937
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	Gold , Martin Sr Info Systems Anl N/A			$115,742	$0	$0	$0	$115,742
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	Gonzalez , Miguel Sr Comm Strategist N/A			$146,735	$500	$4,367	$0	$151,602
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	1 %
A B C	Goode , Jeff Manager D N/A			$145,312	$1,474	$5,104	$600	$152,490
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	Goode , Torrie Sr Tech Supp Technician N/A			$100,066	$0	$954	$0	$101,020
I	Schedule 15 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 , Allie Organizational Spec N/A			$82,127	$810	$13,719	$1,060	$97,716
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			$104,233	$1,950	$893	$1,484	$108,560
I	Schedule 15 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	Goto , Natalee Organizational Spec N/A			$70,513	$11,700	$41,403	$300	$123,916
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Granados , Angela Sr Prog/Plcy Spec/Anlst N/A			$122,131	$0	$552	$0	$122,683
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 , Steve Associate Director N/A			$45,806	$0	$0	$740	$46,546
I	Schedule 15 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	Greenberg , David Sr Prog/Plcy Spec/Anlst N/A			$138,286	$1,400	$10,736	$695	$151,117
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	Greene , Emmanuella Bus Transformation Mgr N/A			$185,219	$0	$4,116	$2,450	$191,785
I	Schedule 15 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/Plcy Spec/Anlst N/A			$111,430	$0	$4,593	$0	$116,023
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	15 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A B C	Griffin Henson , Branita Sr Writer/Editor, Prog N/A			$146,769	$0	$3,268	$0	$150,037
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grissom , Stacey Sr Prog/Plcy Spec/Anlst N/A			$146,666	$800	$3,492	$456	$151,414
I	Schedule 15 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	Griswold , Lucy Sr Prog/Plcy Spec/Anlst N/A			$59,524	$1,300	$5,436	$0	$66,260
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Gromova , Lana Sr Fincl Anlst & Acctnt N/A			$97,297	$0	$0	$0	$97,297
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	Guevara , Christine Procurement Spec N/A			$118,154	$0	$1,380	$1,118	$120,652
I	Schedule 15 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 , Nate Organizational Spec N/A			$157,189	$6,570	$38,010	$0	$201,769
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			$99,907	$5,580	$27,649	$2,505	$135,641
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	Hairston , Michael Sr Prog/Plcy Spec/Anlst N/A			$143,764	$600	$6,021	$0	$150,385
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Halsey , Brenda Exec Confidential Spec N/A			$143,778	$1,700	$6,486	$0	$151,964
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hamilton , Mikhail Sr Prog Assistant N/A			$68,117	$0	$155	$0	$68,272
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	Hammond , Joe Sr Media Spec N/A			$151,350	$0	$2,880	$0	$154,230
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	Haney , Louisa Sr Prog & Fincl Assistant N/A			$132,085	$2,150	$6,853	$0	$141,088
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	Hardey , Susan Manager D N/A			$177,692	$350	$1,688	$0	$179,730
I	Schedule 15 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	Harris , Adam Sr Cmpgn & Election Spec N/A			$151,108	$0	$3,194	$0	$154,302
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 , Makeda Sr Prog/Plcy Spec/Anlst N/A			$133,407	$2,700	$19,330	$894	$156,331
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	Harrison , Keyth Organizational Spec N/A			$127,124	$9,450	$22,073	$800	$159,447
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	Hart , Jasmin Sr Prog Assistant N/A			$71,325	$0	$0	$0	$71,325
I	Schedule 15 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	Haskins , Kareema Sr Prog/Plcy Spec/Anlst N/A			$118,190	$0	$0	$0	$118,190
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	Haynes , Aisha Sr Prog & Fincl Spec N/A			$107,415	$0	$1,258	$115	$108,788
I	Schedule 15 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			$113,048	$0	$97	$0	$113,145
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 , Lee Organizational Spec N/A			$105,260	$2,700	$19,610	$814	$128,384
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	Heretick , Mary Sr Prog/Plcy Spec/Anlst N/A			$146,846	$1,150	$1,274	$0	$149,270
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	Herring Eatmon , Jasmine Sr Prog & Fincl Assistant N/A			$111,124	$2,900	$7,379	$0	$121,403
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) 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	Hershcopf , Melissa Sr Research Anlst N/A			$114,439	$0	$2,155	$0	$116,594
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	3 %
A B C	Hicks , Barbara Sr Prog/Plcy Spec/Anlst N/A			$133,153	$1,900	$3,415	$0	$138,468
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	Hill , Rob Organizational Spec N/A			$155,847	$6,480	$22,023	$0	$184,350
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Hilts , Katherine Sr Digital Strategist N/A			$109,215	$700	$2,193	$0	$112,108
I	Schedule 15 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 Prog & Fincl Assistant N/A			$121,835	$3,200	$4,739	$0	$129,774
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	Holland , Amber Organizational Spec N/A			$100,277	$7,560	$35,978	$2,638	$146,453
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	Holmes , Charles Sr Prog/Plcy Spec/Anlst N/A			$146,666	$0	$2,815	$0	$149,481
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 , Dwight Sr Prog/Plcy Spec/Anlst N/A			$151,364	$0	$81	$0	$151,445
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	Holmes , Ellen Organizational Spec N/A			$161,842	$9,000	$17,144	$1,400	$189,386
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	Holt , Tyra Share Capacity CFO N/A			$168,937	$734	$6,557	$400	$176,628
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	Holton , Victoria Sr Prog Assistant N/A			$68,227	$1,000	$2,505	$200	$71,932
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	5 %
A B C	Howard , Robert Conf Mtg Plnner/Tech Spec N/A			$115,982	$550	$1,141	$0	$117,673
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	Hunter , Jay Sr Enterp Sytm/Ntwrk Eng N/A			$146,666	$0	$1,200	$0	$147,866
I	Schedule 15 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 , Mike Sr Info Security Anlst N/A			$146,666	$0	$1,685	$1,075	$149,426
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hurley , Conor Sr Prog/Plcy Spec/Anlst N/A			$138,286	$0	$5,162	$0	$143,448
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			$145,823	$0	$4,957	$2,200	$152,980
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	0 %
A B C	Hwang , Grace Sr Prog/Plcy Spec/Anlst N/A			$144,321	$1,100	$5,933	$505	$151,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hyman-Marshall , Shumway Sr Digital Strategist N/A			$137,986	$0	$4,156	$0	$142,142
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	6 %
A B C	Ichwantoro , Kricket Sr Lrng Solutions Spec N/A			$150,883	$0	$3,092	$0	$153,975
I	Schedule 15 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 Sr Director N/A			$259,116	$4,112	$15,630	$440	$279,298
I	Schedule 15 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 , Tom Sr Director N/A			$256,654	$1,150	$10,432	$215	$268,451
I	Schedule 15 Representational Activities	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 , Jeannette Sr Prog & Fincl Spec N/A			$108,266	$500	$1,480	$0	$110,246
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	Jackson , Lori Conv/Rep Assembly Planner N/A			$69,081	$700	$1,727	$707	$72,215
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	Jewell , Andy Sr Prog/Plcy Spec/Anlst N/A			$146,666	$0	$0	$0	$146,666
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 Fincl Anlst & Acctnt N/A			$148,166	$0	$0	$0	$148,166
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	John , Anil Sr Info Systems Anl N/A			$150,883	$0	$0	$196	$151,079
I	Schedule 15 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/Plcy Spec/Anlst N/A			$147,829	$1,500	$13,593	$149	$163,071
I	Schedule 15 Representational Activities	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 , LaToya Organizational Spec N/A			$161,844	$11,970	$20,831	$278	$194,923
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Johnson , Maddie Sr Prog Assistant N/A			$66,157	$1,500	$5,691	$2,000	$75,348
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %
A B C	Johnson , Al Network Administrator N/A			$121,623	$0	$1,954	$0	$123,577
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	Johnson , Denise Sr Prog & Fincl Spec N/A			$104,359	$0	$793	$335	$105,487
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Johnson , Karen Sr Prog & Fincl Spec N/A			$107,799	$0	$0	$0	$107,799
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	98 %
A B C	Johnston , Randy Affil Engagemt/Supp Spec N/A			$146,874	$900	$6,294	$0	$154,068
I	Schedule 15 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 , Jessica Confidential Spec N/A			$108,749	$2,350	$5,303	$0	$116,402
I	Schedule 15 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 D N/A			$156,907	$665	$1,425	$0	$158,997
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Joseph , David Data Anlst/Data Modeler N/A			$146,666	$0	$1,016	$0	$147,682
I	Schedule 15 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			$150,924	$1,300	$7,762	$0	$159,986
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	Julio , Nilka Organizational Spec N/A			$157,189	$5,220	$31,826	$1,931	$196,166
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	Kaboud , Yasmeen Organizational Spec N/A			$30,661	$360	$8,271	$1,037	$40,329
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	Kalahasti , Thulasi Sr Info Systems Anl N/A			$146,666	$0	$2,025	$0	$148,691
I	Schedule 15 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	Kamienecki , Marcy Manager D N/A			$40,757	$718	$4,108	$250	$45,833
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kandagatla , Balaji Sr Info Systems Anl N/A			$152,383	$0	$159	$580	$153,122
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kane , Jim Sr Prog/Plcy Spec/Anlst N/A			$138,345	$0	$2,840	$2,400	$143,585
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 Sftwr Qlty Asrnce Anst N/A			$138,286	$0	$485	$724	$139,495
I	Schedule 15 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	Kehs , Caty Sr Graphics Designer N/A			$118,153	$0	$3,535	$3,755	$125,443
I	Schedule 15 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			$126,092	$1,710	$8,209	$746	$136,757
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kennedy , Leigh Sr Prog/Plcy Spec/Anlst N/A			$118,719	$0	$2,131	$0	$120,850
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	Khan-Baker , Ambereen Sr Prog/Plcy Spec/Anlst N/A			$134,681	$700	$5,963	$800	$142,144
I	Schedule 15 Representational Activities	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 , Jess Associate Director N/A			$206,803	$2,393	$4,280	$0	$213,476
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	King , Sheldon Manager D N/A			$145,109	$3,519	$9,823	$2,250	$160,701
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	Kirby , Ramona Sr Press Officer N/A			$142,426	$0	$1,983	$0	$144,409
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	10 %
A B C	Kiruri , Khadija Sr Prog & Fincl Assistant N/A			$102,174	$1,050	$2,521	$0	$105,745
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	Knight , LaVerne Sr Lrng Dlvy & Devel Spec N/A			$106,669	$0	$3,900	$0	$110,569
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	Kodali , Varsha Data Anlst/Data Modeler N/A			$118,718	$0	$0	$312	$119,030
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	Koistinen , Leah Organizational Spec N/A			$90,077	$15,660	$58,719	$0	$164,456
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	Koolbeck , Deb Lobbyist N/A			$146,666	$0	$1,206	$0	$147,872
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kothandaraman , Rajan Sr Technology Anlst N/A			$150,961	$0	$0	$0	$150,961
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Kreider , Ben Research Fellow N/A			$47,486	$0	$981	$0	$48,467
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	4 %
A B C	Kuhr , Liesel Manager D N/A			$166,932	$455	$1,446	$176	$169,009
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	Kuimelis , Carolyn Student Intern N/A			$10,145	$0	$0	$0	$10,145
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	Kusler , Mary Sr Director N/A			$256,151	$2,323	$15,064	$387	$273,925
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 Dvlpr/Systems Anst N/A			$147,876	$0	$3,880	$0	$151,756
I	Schedule 15 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	Lane , Kendall Sr Product Spec N/A			$13,984	$0	$0	$0	$13,984
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	Lanza Quinones , Debbie Procurement Spec N/A			$121,551	$0	$900	$0	$122,451
I	Schedule 15 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			$97,308	$108	$761	$340	$98,517
I	Schedule 15 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	Larrea , Mimi Manager D N/A			$200,707	$1,439	$0	$0	$202,146
I	Schedule 15 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 Manager C N/A			$112,360	$416	$5,723	$192	$118,691
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			$236,123	$0	$7,657	$400	$244,180
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	Laye , Randy Sr Prog Assistant N/A			$78,505	$0	$0	$0	$78,505
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Le , Vivian Accts Payable Associate N/A			$78,505	$0	$0	$737	$79,242
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Lee , Daniel Assistant Section Chief N/A			$118,206	$0	$7,138	$351	$125,695
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	Leigh , Lisa Sr Speech Writer N/A			$147,810	$600	$0	$1,039	$149,449
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Lemonias , Krystle Organizational Spec N/A			$12,854	$810	$3,226	$0	$16,890
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	Lemus Chavarria , Linda Sr Assc Bus Sytms Anlst I N/A			$114,305	$0	$1,619	$0	$115,924
I	Schedule 15 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			$140,720	$6,750	$25,113	$190	$172,773
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	Levin , Alla Sr Project Coordinator N/A			$94,139	$0	$0	$0	$94,139
I	Schedule 15 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 , Carrie Sr Prog/Plcy Spec/Anlst N/A			$146,776	$0	$1,595	$1,081	$149,452
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	Lewis , Eric Media Production Spec N/A			$112,001	$750	$7,788	$357	$120,896
I	Schedule 15 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 , Natalie Sr Prog & Fincl Assistant N/A			$30,671	$0	$0	$0	$30,671
I	Schedule 15 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	Li , Helen Sr Prog/Plcy Spec/Anlst N/A			$152,486	$2,900	$18,380	$1,381	$175,147
I	Schedule 15 Representational Activities	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 Supp Technician N/A			$107,864	$0	$3,007	$0	$110,871
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	Lilyquist , Candace Organizational Spec N/A			$161,842	$6,750	$25,310	$0	$193,902
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 State Affiliate Exec Dir N/A			$169,535	$2,850	$7,230	$0	$179,615
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	53 %
A B C	Litvinov , Amanda Sr Writer/Editor Jrnlism N/A			$118,719	$0	$0	$0	$118,719
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) 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	Locke , Jennifer Sr Prog/Plcy Spec/Anlst N/A			$148,021	$1,150	$8,221	$1,600	$158,992
I	Schedule 15 Representational Activities	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 Spec N/A			$146,666	$0	$101	$0	$146,767
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Lopez , Christian Sr SFMC Pltform/Tech Spec N/A			$144,195	$0	$1,027	$434	$145,656
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Lotke , Eric Sr Cmpgn & Election Spec N/A			$138,040	$2,200	$1,617	$1,872	$143,729
I	Schedule 15 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 Planner Tvl Spec N/A			$107,498	$700	$3,540	$145	$111,883
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	Luongo , Stephanie Sr Prog/Plcy Spec/Anlst N/A			$138,287	$0	$994	$0	$139,281
I	Schedule 15 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 , Marcy Sr Prog/Plcy Spec/Anlst N/A			$146,667	$0	$1,098	$0	$147,765
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			$155,847	$0	$0	$0	$155,847
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	Maiers , Staci Sr Comm Strategist N/A			$163,964	$1,650	$7,748	$0	$173,362
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	8 %
A B C	Malarz , Lynn Organizational Spec N/A			$158,845	$8,550	$24,317	$628	$192,340
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 , Bob Sr Fincl Anlst & Acctnt N/A			$150,927	$550	$1,190	$0	$152,667
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	2 %
A B C	Mallard , Lisa Exec Confidential Spec N/A			$28,474	$0	$0	$0	$28,474
I	Schedule 15 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	Manning , Tanisha Sr Prog Assistant N/A			$85,088	$1,400	$4,840	$0	$91,328
I	Schedule 15 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	Margolis , David Sr Pollster & Msg Strgist N/A			$150,040	$0	$882	$0	$150,922
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Markoff , Douglas Sr Assc Bus Sytm Anlst II N/A			$146,666	$0	$0	$0	$146,666
I	Schedule 15 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			$94,483	$1,481	$835	$1,037	$97,836
I	Schedule 15 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	Martinez , Luis-Gustavo Sr Prog/Plcy Spec/Anlst N/A			$151,370	$0	$1,330	$0	$152,700
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mauer , Andy Sr Technology Anlst N/A			$146,666	$0	$368	$1,645	$148,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Maxwell , Myra Sr Prog Assistant N/A			$102,320	$1,300	$3,488	$0	$107,108
I	Schedule 15 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	Mayeaux , Lauren Sr Product Spec N/A			$102,676	$0	$3,460	$0	$106,136
I	Schedule 15 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	Mayo , Katrina Sr Prog Assistant N/A			$110,922	$1,050	$2,264	$0	$114,236
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	19 %
A B C	Mayville , Melissa Sr Prog/Plcy Spec/Anlst N/A			$123,469	$600	$6,619	$0	$130,688
I	Schedule 15 Representational Activities	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 Affil Engagemt/Supp Spec N/A			$150,876	$450	$10,439	$772	$162,537
I	Schedule 15 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 , Tim Organizational Spec N/A			$164,840	$8,910	$27,535	$1,600	$202,885
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	McCormick , Mac Sr Systems Administrator N/A			$149,426	$0	$1,594	$0	$151,020
I	Schedule 15 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			$159,898	$700	$6,360	$0	$166,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	McGrorty , Michelle Sr Cmpgn & Election Spec N/A			$84,889	$550	$702	$0	$86,141
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	McInerney , Raymond Grassroots Anlst N/A			$146,667	$1,150	$10,626	$192	$158,635
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	McLean , Robin Sr Prog/Plcy Spec/Anlst N/A			$109,051	$1,600	$5,082	$260	$115,993
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	McNett , Keira Attorney N/A			$193,928	$635	$3,209	$2,960	$200,732
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	19 %
A B C	McPhee , Juanita Sr Prog & Fincl Assistant N/A			$109,464	$1,450	$3,730	$0	$114,644
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	73 %
A B C	McPherson , Michael Chief Fincl Officer N/A			$291,541	$1,524	$4,086	$379	$297,530
I	Schedule 15 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 Prog & Fincl Assistant N/A			$153,059	$4,050	$24,024	$400	$181,533
I	Schedule 15 Representational Activities	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 Director N/A			$226,363	$5,047	$32,697	$1,050	$265,157
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	Mengot , Esangaya Sr Tech Supp Technician N/A			$61,728	$0	$890	$0	$62,618
I	Schedule 15 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	Merkin , Aaron Sr Confidential Spec N/A			$179,345	$0	$53	$2,466	$181,864
I	Schedule 15 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	Mietus , Sophia Law Fellow N/A			$61,750	$0	$1,939	$0	$63,689
I	Schedule 15 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	Milton , Jessica Sr Confidential Spec N/A			$155,462	$752	$3,315	$1,892	$161,421
I	Schedule 15 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			$202,904	$650	$17,757	$0	$221,311
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	28 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	65 %	Schedule 19 Administration	3 %
A B C	Mitchell-Goode , Krystal Sr Project Coordinator N/A			$128,303	$0	$1,995	$1,800	$132,098
I	Schedule 15 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/Edtr Publishing N/A			$150,883	$0	$111	$203	$151,197
I	Schedule 15 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 Prog Assistant N/A			$106,157	$550	$3,274	$0	$109,981
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	0 %

	(A) 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	Montajes , Edmon Section Chief N/A			$158,390	$1,823	$645	$306	$161,164
I	Schedule 15 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	Monterroso , Efrain Campaign & Elections Spec N/A			$21,172	$0	$0	$0	$21,172
I	Schedule 15 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	Montgomery , Shamona Sr Prog & Fincl Assistant N/A			$21,880	$0	$678	$0	$22,558
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Montgomery Robin , May Sr Prog & Fincl Assistant N/A			$98,465	$1,600	$3,811	$0	$103,876
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	Morales , Jocelyn Fincl Anlst & Accountant N/A			$118,154	$0	$0	$0	$118,154
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	Moreno , Leo Info Security Anlst N/A			$119,597	$0	$2,404	$324	$122,325
I	Schedule 15 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 , Joe Sr Procurement Spec N/A			$152,474	$0	$900	$0	$153,374
I	Schedule 15 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	Morris , Sarai Confidential Spec N/A			$101,601	$1,061	$2,978	$275	$105,915
I	Schedule 15 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 Conv/Rep Assembly Speclst N/A			$124,116	$750	$1,723	$463	$127,052
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	Mudhagouni , Swathy Sr Project Coordinator N/A			$144,683	$0	$2,880	$0	$147,563
I	Schedule 15 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	Mugalian , Gabriel Student Intern N/A			$10,101	$0	$0	$0	$10,101
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	Muhammad , Aaron Manager D N/A			$148,823	$2,000	$791	$0	$151,614
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			$143,256	$0	$2,113	$0	$145,369
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	Murrell , Keonna Accts Payable Associate N/A			$74,947	$0	$562	$0	$75,509
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %

	(A) 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	Mwanthi , Carol Sr Prog Assistant N/A			$112,052	$1,600	$3,663	$0	$117,315
I	Schedule 15 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	Narayana , Kiran Kumar Systems Administrator N/A			$117,200	$0	$485	$0	$117,685
I	Schedule 15 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	Natesan , Tonia Manager D N/A			$186,123	$740	$864	$1,200	$188,927
I	Schedule 15 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 Cmpgn & Election Spec N/A			$146,748	$0	$0	$0	$146,748
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	Needom , Jamika Affil Engagemt/Supp Spec N/A			$118,718	$950	$6,587	$0	$126,255
I	Schedule 15 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	Nentl-Bloom , Lisa Director N/A			$236,097	$3,700	$24,969	$0	$264,766
I	Schedule 15 Representational Activities	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 Prog & Fincl Assistant N/A			$104,294	$0	$0	$0	$104,294
I	Schedule 15 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 , Don Sr Sftwr Qlty Asrnce Anst N/A			$150,883	$0	$485	$223	$151,591
I	Schedule 15 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	Nichols , Hashim Sr Tech Supp Technician N/A			$63,198	$0	$129	$0	$63,327
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	Niles , Nick Organizational Spec N/A			$103,675	$4,860	$16,834	$300	$125,669
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	Noble , Kenneth Research Anlst N/A			$116,254	$0	$3,764	$0	$120,018
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	Nogan , Susan Sr Prog/Plcy Spec/Anlst N/A			$147,150	$2,000	$11,045	$0	$160,195
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	Northcutt , Faye Sr Confidential Spec N/A			$172,711	$0	$286	$400	$173,397
I	Schedule 15 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			$147,229	$0	$0	$541	$147,770
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	O'Brien , Nancy Sr Prog/Plcy Spec/Anlst N/A			$146,833	$1,250	$1,742	$0	$149,825
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	O'Brien , Alice General Counsel N/A			$274,636	$0	$6,475	$0	$281,111
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	47 %
A B C	O'Connell , Colleen Sr Project Coordinator N/A			$62,958	$0	$2,884	$0	$65,842
I	Schedule 15 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'Connor , Colin Data Anlst/Data Modeler N/A			$133,149	$0	$0	$0	$133,149
I	Schedule 15 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'Daniel , Susana Manager D N/A			$181,108	$1,100	$3,778	$0	$185,986
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	O'Farrell , Kim Director N/A			$236,123	$0	$1,249	$0	$237,372
I	Schedule 15 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 Prog & Fincl Spec N/A			$79,370	$0	$1,361	$350	$81,081
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Okochi , Toshie Conv/Rep Assembly Speclst N/A			$147,974	$1,250	$4,068	$0	$153,292
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Oliver , Ramona Sr Director N/A			$258,637	$0	$13,991	$0	$272,628
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	O'Neill , Michele Organizational Spec N/A			$127,808	$12,690	$40,555	$800	$181,853
I	Schedule 15 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/Plcy Spec/Anlst N/A			$146,739	$2,500	$9,502	$1,000	$159,741
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	Paden , Tina Confidential Spec N/A			$130,469	$950	$1,850	$0	$133,269
I	Schedule 15 Representational Activities	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 Associate Director N/A			$206,522	$3,993	$13,410	$0	$223,925
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Paleti , Sai Sr Confidential Spec N/A			$168,938	$0	$3,020	$0	$171,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Parker , Amber Director N/A			$233,852	$4,639	$8,736	$250	$247,477
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	Parker , Janice Sr Fincl Anlst & Acctnt N/A			$146,982	$0	$214	$250	$147,446
I	Schedule 15 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 , Maryann Attorney N/A			$186,699	$0	$5,301	$0	$192,000
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A B C	Parker , Michael Sr Comm Strategist N/A			$63,054	$0	$446	$1,436	$64,936
I	Schedule 15 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/Plcy Spec/Anlst N/A			$148,163	$1,450	$13,653	$3,128	$166,394
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Peck , Caitlin Sr Writer/Editor Jrnlism N/A			$141,859	$0	$0	$0	$141,859
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Peifer , Lindsay Sr Prog/Plcy Spec/Anlst N/A			$123,374	$2,550	$9,638	$0	$135,562
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	Pelika , Stacey Director N/A			$236,123	$4,172	$11,795	$1,150	$253,240
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A B C	Perez , Daniel Engineer N/A			$119,040	$1,950	$1,124	$1,664	$123,778
I	Schedule 15 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	Petko , Mike Sr Prog/Plcy Spec/Anlst N/A			$143,697	$0	$13,231	$0	$156,928
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	Phillips , Brian Organizational Spec N/A			$127,808	$16,200	$96,902	$1,056	$241,966
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	Picone , Liz Organizational Spec N/A			$164,840	$16,200	$80,588	$755	$262,383
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	Pillalamarri , Anupama Data Wrangler N/A			$118,394	$0	$0	$779	$119,173
I	Schedule 15 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	Pirozzi , Angelique Organizational Spec N/A			$158,845	$2,700	$17,068	$1,600	$180,213
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Poe , Taylor Attorney N/A			$133,202	$0	$0	$0	$133,202
I	Schedule 15 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			$83,171	$0	$2,637	$2,400	$88,208
I	Schedule 15 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	Prejean , Andrea Director N/A			$236,127	$2,900	$7,092	$0	$246,119
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Prem , Udayan Sr Assc Bus Sytms Anlst I N/A			$150,883	$0	$1,432	$0	$152,315
I	Schedule 15 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 Planner Tvl Spec N/A			$116,350	$0	$474	$800	$117,624
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	Puckett Blais , Marissa Sr Research Anlst N/A			$123,314	$0	$0	$600	$123,914
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	Pulipati , Sowjanya Sr Assc Bus Sytms Anlst I N/A			$126,415	$0	$1,619	$546	$128,580
I	Schedule 15 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	Purdy , Paula Manager D N/A			$200,720	$0	$3,509	$0	$204,229
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Raabe , Keturah Sr Prog/Plcy Spec/Anlst N/A			$109,677	$1,450	$6,219	$800	$118,146
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	Rachamallu , Bhagya Sr Technology Anlst N/A			$133,091	$0	$160	$0	$133,251
I	Schedule 15 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 , Agustin Fulfillment Support Assoc N/A			$100,047	$1,300	$1,284	$532	$103,163
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	Rangarajan , Kavita Sr Assc Bus Sytms Anlst I N/A			$142,367	$0	$2,064	$0	$144,431
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	Rangaraju , Ramesh Sr Info Systems Anl N/A			$111,634	$0	$1,286	$451	$113,371
I	Schedule 15 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	Rangel , Juan Lobbyist N/A			$109,050	$1,150	$10,762	$0	$120,962
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Raul , Robin Sr Technology Anlst N/A			$150,883	$0	$0	$1,478	$152,361
I	Schedule 15 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/Plcy Spec/Anlst N/A			$150,884	$550	$1,161	$109	$152,704
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	Reed , Timothy Sr Website Producer N/A			$111,567	$0	$419	$468	$112,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Reilly , Dan Sr Cmpgn & Election Spec N/A			$150,883	$0	$2,779	$0	$153,662
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			$215,398	$9,000	$24,927	$899	$250,224
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 D N/A			$160,926	$0	$4,343	$220	$165,489
I	Schedule 15 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	Rios , Pamela Sr Prog/Plcy Spec/Anlst N/A			$147,152	$1,600	$10,072	$0	$158,824
I	Schedule 15 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	Rivera , Jorge Organizational Spec N/A			$161,252	$0	$14,544	$711	$176,507
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	Roberson , Brian Sr Prog & Fincl Assistant N/A			$25,919	$0	$632	$0	$26,551
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Roberts , Jeffrey Sr Graphics Designer N/A			$118,154	$0	$415	$1,389	$119,958
I	Schedule 15 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 Special Asst to the Chief N/A			$176,026	$0	$1,806	$284	$178,116
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	Robinson , Adrienne Logistics Coordinator N/A			$96,761	$850	$1,256	$118	$98,985
I	Schedule 15 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 Assc Bus Sytms Anlst I N/A			$146,798	$500	$1,457	$800	$149,555
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	Rohlfing , Paul Organizational Spec N/A			$135,508	$8,730	$40,720	$0	$184,958
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Rollo , Caitlin Organizational Spec N/A			$124,228	$5,580	$12,934	$218	$142,960
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	Romero , Rene Sr Systems Engineer N/A			$138,401	$0	$485	$0	$138,886
I	Schedule 15 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			$130,266	$5,760	$25,688	$236	$161,950
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 , Annie Sr Digital Strategist N/A			$110,068	$600	$4,306	$0	$114,974
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A B C	Roth , Graham Sr Writer/Editor, Prog N/A			$146,666	$0	$1,777	$0	$148,443
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 Special Asst to the Chief N/A			$179,814	$400	$1,391	$0	$181,605
I	Schedule 15 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			$95,513	$0	$539	$0	$96,052
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A B C	Salcedo , Eunice Sr Prog/Plcy Spec/Anlst N/A			$110,510	$2,250	$14,383	$0	$127,143
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	Salvador , Stephanie Lobbyist N/A			$114,548	$0	$2,917	$0	$117,465
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			$97,128	$0	$3,476	$336	$100,940
I	Schedule 15 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	Sanford , Michael Manager D N/A			$186,684	$0	$277	$760	$187,721
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	Saranac , Paula Learning Solutions Arch N/A			$146,666	$0	$180	$0	$146,846
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	Schoettle , Michael Manager D N/A			$139,710	$3,900	$12,606	$245	$156,461
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	Scott , Merwyn Director N/A			$236,127	$3,400	$11,430	$800	$251,757
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Scott , Tonya Manager D N/A			$190,213	$1,356	$1,917	$0	$193,486
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	Scott , Shawn Sr Prog Assistant N/A			$107,033	$750	$3,090	$0	$110,873
I	Schedule 15 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 , Michael Sr Prog/Plcy Spec/Anlst N/A			$129,061	$2,700	$9,921	$2,216	$143,898
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Sebian-Lander , Cynthia Sr Cmpgn & Election Spec N/A			$118,778	$0	$4,860	$0	$123,638
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	Seeberg , Shelley Organizational Spec N/A			$155,847	$2,160	$11,922	$0	$169,929
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	Seifert , Erica Sr Pollster & Msg Strgist N/A			$136,917	$0	$627	$0	$137,544
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	Seminara , Cheryl Sr Confidential Spec N/A			$178,766	$0	$5,834	$0	$184,600
I	Schedule 15 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 , Elic Manager D N/A			$200,720	$1,050	$8,884	$0	$210,654
I	Schedule 15 Representational Activities	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 Manager D N/A			$174,615	$2,596	$9,412	$290	$186,913
I	Schedule 15 Representational Activities	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 Confidential Associate N/A			$150,157	$2,700	$5,087	$0	$157,944
I	Schedule 15 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			$48,213	$0	$0	$1,617	$49,830
I	Schedule 15 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	Shannon , Brian Sr Assc Bus Sytm Anlst II N/A			$150,883	$0	$839	$345	$152,067
I	Schedule 15 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	Shaughnessy , Lisa Sr Product Spec N/A			$26,252	$0	$0	$0	$26,252
I	Schedule 15 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 , TJ Sr Assc Bus Sytms Anlst I N/A			$98,349	$0	$2,262	$0	$100,611
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Shurn , Rowena Sr Prog/Plcy Spec/Anlst N/A			$131,144	$1,950	$16,662	$2,800	$152,556
I	Schedule 15 Representational Activities	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			$200,717	$1,249	$2,479	$145	$204,590
I	Schedule 15 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	Simons , Mark Associate Director N/A			$204,036	$4,200	$27,441	$0	$235,677
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Simpson , Amy Organizational Spec N/A			$155,733	$5,760	$18,642	$300	$180,435
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/Plcy Spec/Anlst N/A			$99,344	$0	$2,467	$699	$102,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sleeper , Margaret Share Capacity CFO N/A			$136,562	$0	$7,446	$0	$144,008
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	Smith , Toni Sr Prog Assistant N/A			$103,806	$0	$1,184	$800	$105,790
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	Smith , Kelvin Manager D N/A			$135,966	$2,150	$7,441	$0	$145,557
I	Schedule 15 Representational Activities	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 , Marquita Confidential Associate N/A			$110,118	$550	$3,564	$0	$114,232
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	Smith , Nicole Confidential Spec N/A			$113,793	$500	$4,998	$0	$119,291
I	Schedule 15 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 , Richard Sr Comm Strategist N/A			$128,879	$0	$9,598	$0	$138,477
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	Snead , Arnissa Mgr of Business Affairs N/A			$131,423	$1,590	$1,610	$0	$134,623
I	Schedule 15 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			$184,083	$0	$2,587	$0	$186,670
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	Solomon , Joel Sr Project Manager N/A			$186,524	$2,129	$9,369	$1,300	$199,322
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Soodeen , Michael Print Production Assoc N/A			$85,014	$1,850	$1,968	$0	$88,832
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	Sparks , Jim Print Production Assoc N/A			$93,201	$0	$1,779	$0	$94,980
I	Schedule 15 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			$233,838	$0	$926	$3,190	$237,954
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Spencer , Ashley Sr Prog Assistant N/A			$133,690	$1,100	$1,811	$270	$136,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Springs , Ernest Fincl Anlst & Accountant N/A			$52,506	$0	$0	$800	$53,306
I	Schedule 15 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	Stabell , Shawn Manager D N/A			$182,336	$0	$4,584	$0	$186,920
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Steele , Tricia Sr Prog & Fincl Spec N/A			$83,769	$0	$849	$619	$85,237
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Steinmetz , Ruth Manager D N/A			$173,666	$2,150	$13,319	$0	$189,135
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Stephan , Lizzy Sr Cmpgn & Election Spec N/A			$123,314	$2,850	$13,167	$0	$139,331
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 , Toneshia Sr Organizing Data Spec N/A			$95,767	$0	$650	$226	$96,643
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Strey , Tida Sr Fincl Anlst & Acctnt N/A			$129,573	$0	$2,071	$0	$131,644
I	Schedule 15 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			$118,792	$0	$1,140	$0	$119,932
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	Sullivan , Keith Gen Maintenance Worker N/A			$80,465	$0	$62	$578	$81,105
I	Schedule 15 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 , Jake Organizational Spec N/A			$161,842	$6,300	$26,539	$1,936	$196,617
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Swinson , Samantha Confidential Spec N/A			$105,580	$0	$380	$0	$105,960
I	Schedule 15 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 Assc Bus Sytms Anlst I N/A			$139,292	$0	$1,822	$0	$141,114
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 , Shashi Enterp Rsrc Png Supp Spec N/A			$143,697	$0	$0	$0	$143,697
I	Schedule 15 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 D N/A			$195,595	$1,600	$6,534	$250	$203,979
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Tanglao , Gabriel Manager D N/A			$17,882	$0	$0	$0	$17,882
I	Schedule 15 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 , Jag Data Anlst/Data Modeler N/A			$146,666	$0	$0	$1,600	$148,266
I	Schedule 15 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	Tawes , Andrew Media Production Spec N/A			$106,892	$0	$3,736	$530	$111,158
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	Taylor , Erika Sr Research Anlst N/A			$133,090	$0	$3,264	$0	$136,354
I	Schedule 15 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 , Glen Sr Confidential Spec N/A			$168,940	$0	$3,858	$0	$172,798
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	Taylor , Brigid Sr Prog Assistant N/A			$136,360	$1,200	$2,540	$0	$140,100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Taylor , Shola Sr Prog & Fincl Assistant N/A			$184,654	$4,000	$16,347	$1,400	$206,401
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	85 %
A B C	Templeton , Dale Director N/A			$228,138	$2,150	$7,320	$250	$237,858
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tention , Tsharre Sr Prog Assistant N/A			$74,809	$0	$1,202	$0	$76,011
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	Teshome , Selamawit Sr Database Administrator N/A			$48,176	$0	$0	$0	$48,176
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) 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	Testerman , Jim Chief of Ops & Risk Mgmt N/A			$291,507	$2,250	$13,461	$161	$307,379
I	Schedule 15 Representational Activities	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 , Christopher Prog/Plcy Spec/Anlst N/A			$80,104	$0	$111	$3,038	$83,253
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	Thompson , Justin Sr Prog/Plcy Spec/Anlst N/A			$103,637	$1,100	$5,521	$524	$110,782
I	Schedule 15 Representational Activities	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 Manager D N/A			$146,168	$14,010	$49,576	$1,300	$211,054
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 , F. Organizational Spec N/A			$148,932	$6,930	$19,742	$300	$175,904
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-Morris , Sabrina Sr Director N/A			$258,670	$2,400	$10,969	$400	$272,439
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	15 %
A B C	Tran , Andy Sr Systems Administrator N/A			$146,666	$0	$485	$0	$147,151
I	Schedule 15 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 Assistant N/A			$96,862	$0	$2,106	$400	$99,368
I	Schedule 15 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	Trerotola , Dan Confidential Spec N/A			$106,398	$1,707	$3,030	$271	$111,406
I	Schedule 15 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	Trice , Dwayne Sr Tech Supp Technician N/A			$10,063	$0	$0	$0	$10,063
I	Schedule 15 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 , Kim Manager D N/A			$198,335	$400	$4,566	$756	$204,057
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 Assistant N/A			$112,298	$2,100	$8,782	$0	$123,180
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	Turner , Kia Sr Prog Assistant N/A			$69,540	$0	$348	$0	$69,888
I	Schedule 15 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	Ussery , Ernestine Confidential Special Asst N/A			$140,185	$677	$4,115	$0	$144,977
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	67 %

	(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	Van Schepen , Tess Sr Advocacy Spec N/A			$102,097	$700	$2,277	$0	$105,074
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	Vaught , Donna Director N/A			$208,638	$1,900	$5,073	$1,850	$217,461
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	Vazquez , Michael Sr Tech Supp Technician N/A			$121,551	$0	$0	$0	$121,551
I	Schedule 15 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	Vernon , Sara Organizing Data Spec N/A			$100,319	$0	$1,069	$800	$102,188
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	Veselkova , Olga Sftwre Qlty Asurnce Anlst N/A			$80,104	$0	$1,771	$0	$81,875
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	Vu , Dorothy Sr Comm Spec N/A			$97,317	$800	$4,824	$0	$102,941
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	Wagner , Erin Sr Digital Strategist N/A			$97,594	$0	$1,922	$800	$100,316
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	86 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	1 %
A B C	Walden , Lois Sr Confidential Spec N/A			$168,940	$1,153	$0	$0	$170,093
I	Schedule 15 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			$177,309	$1,082	$2,558	$0	$180,949
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	Walker , Andrea Associate Director N/A			$215,408	$28	$4,358	$502	$220,296
I	Schedule 15 Representational Activities	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 , Dana Sr Prog/Plcy Spec/Anlst N/A			$128,103	$700	$7,557	$1,086	$137,446
I	Schedule 15 Representational Activities	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 , Tim Sr Media Spec N/A			$141,351	$0	$1,743	$714	$143,808
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %
A B C	Walta , Jason Deputy General Counsel N/A			$230,991	$0	$1,337	$2,613	$234,941
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	16 %
A B C	Wang , Xiaoxuan Sr Confidential Spec N/A			$143,838	$1,410	$637	$1,846	$147,731
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Washington , Brian Sr Comm Strategist N/A			$151,020	$0	$3,694	$651	$155,365
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	Washington , Donald Sr Prog/Plcy Spec/Anlst N/A			$157,375	$1,350	$3,946	$610	$163,281
I	Schedule 15 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	Weber , Manny Sr Enterp Sytm/Ntwrk Eng N/A			$150,883	$0	$485	$172	$151,540
I	Schedule 15 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			$146,755	$0	$2,150	$0	$148,905
I	Schedule 15 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 , Annie Sr Comm Strategist N/A			$93,823	$0	$3,829	$1,483	$99,135
I	Schedule 15 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	West , Blake Sr Prog/Plcy Spec/Anlst N/A			$150,953	$2,350	$10,689	$0	$163,992
I	Schedule 15 Representational Activities	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			$194,782	$0	$2,281	$579	$197,642
I	Schedule 15 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 Director N/A			$297,200	$7,000	$28,798	$250	$333,248
I	Schedule 15 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 , Tanaye Dgtl Content Strategist N/A			$55,193	$0	$2,274	$0	$57,467
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	Whiting , Brooke Sr Research Anlst N/A			$146,666	$0	$0	$0	$146,666
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 , Libby Prog/Plcy Spec/Anlst N/A			$90,824	$2,250	$7,210	$0	$100,284
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	Wilborn , Corey Organizational Spec N/A			$111,770	$9,290	$87,690	$0	$208,750
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			$162,269	$720	$8,144	$132	$171,265
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 Associate Director N/A			$193,465	$1,500	$2,874	$0	$197,839
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Williams , Bonita Lobbyist N/A			$148,166	$650	$5,264	$355	$154,435
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 , Ro'chelle Exec Confidential Spec N/A			$145,186	$950	$2,594	$0	$148,730
I	Schedule 15 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			$215,409	$10,250	$72,227	$900	$298,786
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	Wilson , Robin Organizational Spec N/A			$127,808	$8,640	$37,417	$300	$174,165
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Witzler , Peter Organizational Spec N/A			$157,189	$720	$4,774	$0	$162,683
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	Wofford , Cory Associate Director N/A			$202,899	$0	$11,162	$0	$214,061
I	Schedule 15 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 Prog & Fincl Assistant N/A			$104,028	$3,060	$9,864	$0	$116,952
I	Schedule 15 Representational Activities	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 Sr Director N/A			$258,665	$2,667	$10,803	$1,300	$273,435
I	Schedule 15 Representational Activities	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 Manager C N/A			$174,937	$137	$222	$244	$175,540
I	Schedule 15 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	Yilmaz , Sonia Sr Prog/Plcy Spec/Anlst N/A			$146,662	$0	$1,487	$590	$148,739
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 Assc Bus Sytms Anlst I N/A			$143,697	$0	$2,385	$0	$146,082
I	Schedule 15 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/Plcy Spec/Anlst N/A			$148,881	$700	$5,904	$0	$155,485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Young , Ashley Fincl Anlst & Accountant N/A			$42,045	$0	$0	$0	$42,045
I	Schedule 15 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-Lucas , Jasmine Sr Prog Assistant N/A			$100,798	$0	$667	$118	$101,583
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) 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	Yuen , Xin Sr Data Anlst N/A			$129,143	$0	$74	$490	$129,707
I	Schedule 15 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	Zanders , Phillip Sr Prog & Fincl Spec N/A			$78,347	$1,550	$5,143	$200	$85,240
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 , Mike Manager D N/A			$198,779	$0	$2,321	$0	$201,100
I	Schedule 15 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	Zeleke , Dejen Sr Fincl Anlst & Acctnt N/A			$23,243	$0	$0	$0	$23,243
I	Schedule 15 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 , Tom Manager D N/A			$164,752	$0	$8,859	$0	$173,611
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	Zimmerman , Lisa Manager D N/A			$196,357	$1,250	$2,257	$0	$199,864
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 %		
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$130,393	$0	$532	$0	$130,925
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %		
Total Employee Disbursements				$70,949,373	$823,700	$3,579,032	$213,891	$75,565,996
Less Deductions								$29,043,616
Net Disbursements								$46,522,380

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	2,036,551	Yes
Active Education Support Professional	415,142	Yes
Active Life	32,647	Yes
Retired	322,946	Yes
Aspiring Educator	43,205	Yes
Staff	1,482	No
Substitute	2,674	No
Reserve	3,056	No
Members (Total of all lines above)	2,857,703	
Agency Fee Payers*	0	
Total Members/Fee Payers	2,857,703	
*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

FILE NUMBER: 000-342

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$8,851,579
2. Named Payer Non-itemized Receipts	$575,833
3. All Other Receipts	$377,929
4. Total Receipts	$9,805,341

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$22,754,569
2. Named Payee Non-itemized Disbursements	$2,423,207
3. To Officers	$64,655
4. To Employees	$13,262,324
5. All Other Disbursements	$775,469
6. Total Disbursements	$39,280,224

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$42,018,108
2. Named Payee Non-itemized Disbursements	$559,716
3. To Officers	$193,968
4. To Employees	$7,252,613
5. All Other Disbursements	$121,207
6. Total Disbursements	$50,145,612

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$126,168,255
2. Named Payee Non-itemized Disbursements	$137,284
3. To Officers	$0
4. To Employees	$18,086
5. All Other Disbursements	$36,355
6. Total Disbursements	$126,359,980

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$25,981,128
2. Named Payee Non-itemized Disbursements	$2,931,657
3. To Officers	$0
4. To Employees	$39,842,716
5. All Other Disbursements	$272,556
6. Total Disbursements	$69,028,057

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$31,292,757
2. Named Payee Non-itemized Disbursements	$5,704,392
3. To Officers	$3,030,911
4. To Employees	$15,190,258
5. All Other Disbursements	$1,708,046
6. Total Disbursements	$56,926,364

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PO Box 4177 422 Dexter Ave Montgomery AL 36103-4177	APL - INSURANCE REIMBURSEMENT	11/30/2022	$14,620
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$19,878
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	05/31/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$44,498
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,260
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,758

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE Suite 5 11 Dupont Cir NW Washington DC 20036	UNUSED GRANTS	07/14/2023	$10,000
	UNUSED GRANTS	07/13/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$40,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Political consulting services	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED FOUNDATION 1825 K St NW Washington DC 20006	UNUSED GRANTS	05/26/2023	$342,895
	Total Itemized Transactions with this Payee/Payer		$342,895
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$342,895
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 East Palm Lane Phoenix AZ 85004	UNUSED GRANTS	09/23/2022	$61,974
	UNUSED GRANTS	09/09/2022	$52,598
	Total Itemized Transactions with this Payee/Payer		$114,572
	Total Non-Itemized Transactions with this Payee/Payer		$14,923
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$129,495
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W 4th Street Little Rock AR 72201	SHARED CAPACITY CFO PROGRAM	05/10/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	08/22/2023	$10,000
	USEDP REIMBURSEMENT	05/04/2023	$49,379
	USEDP REIMBURSEMENT	02/23/2023	$49,379
	USEDP REIMBURSEMENT	12/08/2022	$49,379
	USEDP REIMBURSEMENT	07/31/2023	$49,379
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$217,516
	Total Non-Itemized Transactions with this Payee/Payer		$3,629
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$221,145

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASM GLOBAL 747 Howard St San Francisco CA 94103	VENDOR REFUND	05/18/2023	$5,051
	Total Itemized Transactions with this Payee/Payer		$5,051
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,051
Event Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BGSF PO BOX 660282 DALLAS TX 75266	VENDOR REFUND	12/31/2022	$6,910
	Total Itemized Transactions with this Payee/Payer		$6,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,910
IT PROFESSIONAL SERVICES			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 Murchison Drive Burlingame CA 94011-0921	HCR AWARDS FEE	06/22/2023	$5,000
	COST RECOVERIES FROM AFFILIATES	05/18/2023	$14,535
	COST RECOVERIES FROM AFFILIATES	06/13/2023	$5,000
	COST RECOVERIES FROM AFFILIATES	10/13/2022	$5,640
	APL - INSURANCE REIMBURSEMENT	10/31/2022	$50,133
	Total Itemized Transactions with this Payee/Payer		$444,065
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,071
	Total of All Transactions with this Payee/Payer for This Schedule		$455,136

State Association	Purpose (C)	Date (D)	Amount (E)
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	11/30/2022	$56,963
	SOFTWARE LICENSE FEE	11/30/2022	$13,651
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2023	$35,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	05/31/2023	$5,880
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	02/28/2023	$101,647
	UNUSED GRANTS	04/19/2023	$150,616
	Total Itemized Transactions with this Payee/Payer		$444,065
	Total Non-Itemized Transactions with this Payee/Payer		$11,071
	Total of All Transactions with this Payee/Payer for This Schedule		$455,136

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO CONVENTION & TOURISM BUREAU, INC. 2301 Lake Shore Drive Chicago IL 60605	OTHER MISC REVENUE	10/20/2022	$274,275
	OTHER MISC REVENUE	03/23/2023	$12,760
	OTHER MISC REVENUE	03/23/2023	$129,725
	Total Itemized Transactions with this Payee/Payer		$416,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$416,760
Type or Classification (B)			
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 Grant Street Denver CO 80203	COST RECOVERIES FROM AFFILIATES	10/17/2022	$12,200
	COST RECOVERIES FROM AFFILIATES	05/23/2023	$5,000
	RECEIPTS COLLECTED ON BEHALF OF COUNCILS	05/05/2023	$11,620
	Total Itemized Transactions with this Payee/Payer		$28,820
	Total Non-Itemized Transactions with this Payee/Payer		$6,890
	Total of All Transactions with this Payee/Payer for This Schedule		$35,710
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSOCIATION Suite 5 21 Oak Street Hartford CT 06106-8001	APL - INSURANCE REIMBURSEMENT	10/31/2022	$8,018
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/11/2023	$13,149
	UNUSED GRANTS	09/23/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$61,167
	Total Non-Itemized Transactions with this Payee/Payer		$9,173
	Total of All Transactions with this Payee/Payer for This Schedule		$70,340
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E Water St Dover DE 19901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,647
	Total of All Transactions with this Payee/Payer for This Schedule		$14,647
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDEN ELECTRICAL EXHIBITION SRVC OF CA INC 129 Sylvester Rd South SF CA 94080	VENDOR REFUND	04/28/2023	$22,011
	Total Itemized Transactions with this Payee/Payer		$22,011
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,011
Type or Classification (B)			
Suppliers			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 Sherburne Ave St Paul MN 55103	COST RECOVERIES FROM AFFILIATES	10/20/2022	$28,200
	APL - INSURANCE REIMBURSEMENT	10/30/2022	$12,284
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	11/30/2022	$14,734
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	11/30/2022	$113,670
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$18,329
	Total Itemized Transactions with this Payee/Payer		$187,217
	Total Non-Itemized Transactions with this Payee/Payer		$15,074
	Total of All Transactions with this Payee/Payer for This Schedule		$202,291
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	VENDOR REFUND	12/19/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMILY'S LIST Ste 11 1120 Connecticut Ave NW Washington DC 20036			
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSOCIATION Suite 117 1201 16th St NW Washington DC 20036	VOIDED CHECK FROM PRIOR YEAR	09/28/2022	$30,064
	Total Itemized Transactions with this Payee/Payer		$30,064
	Total Non-Itemized Transactions with this Payee/Payer		$10,641
	Total of All Transactions with this Payee/Payer for This Schedule		$40,705
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	APL - INSURANCE REIMBURSEMENT	11/30/2022	$23,455
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	11/30/2022	$266,134
	SOFTWARE LICENSE FEE	11/30/2022	$11,768
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$23,967
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$325,324
	Total Non-Itemized Transactions with this Payee/Payer		$35,158
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$360,482
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS Suite 5 100 Crescent Centre Parkway Tucker GA 30084	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$5,947
	Total Itemized Transactions with this Payee/Payer		$5,947
	Total Non-Itemized Transactions with this Payee/Payer		$5,181
	Total of All Transactions with this Payee/Payer for This Schedule		$11,128
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA West Bldg, 2nd Floor 1101 4th St., SW Washington DC 20024	TAX REFUND	05/18/2023	$13,729
	TAX REFUND	05/18/2023	$57,909
	Total Itemized Transactions with this Payee/Payer		$71,638
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$71,638
Type or Classification (B)			
Government			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON SOUTHEASTERN EDUCATION ASSOC. 5781 OAKLAND TER, APT C INDIANAPOLIS IN 46220	VOIDED CHECK FROM PRIOR YEAR	01/12/2023	$10,015
	Total Itemized Transactions with this Payee/Payer		$10,015
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,015
Type or Classification (B)			
LOCAL ASSOCIATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 Ala Kapuna Street Honolulu HI 96819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,254
	Total of All Transactions with this Payee/Payer for This Schedule		$7,254
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WORLDWIDE INC 755 Crossover Lane Memphis TN 38117	VENDOR REFUND	01/12/2023	$15,631
	Total Itemized Transactions with this Payee/Payer		$15,631
	Total Non-Itemized Transactions with this Payee/Payer		$11
	Total of All Transactions with this Payee/Payer for This Schedule		$15,642
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT SHARED SERVICE 830 N. City ave Moore OK 73160	VENDOR REFUND	09/22/2022	$13,180
	VENDOR REFUND	10/27/2022	$9,581
	Total Itemized Transactions with this Payee/Payer		$22,761
	Total Non-Itemized Transactions with this Payee/Payer		$756
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,517
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO Box 2638 620 North Sixth Street Boise ID 83701	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,790
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,790
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION-NEA 100 E. Edwards Street Springfield IL 62704	COST RECOVERIES FROM AFFILIATES	06/13/2023	$5,000
	APL - INSURANCE REIMBURSEMENT	10/31/2022	$21,890
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$61,890
	Total Non-Itemized Transactions with this Payee/Payer		$5,635
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,525
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION Suite 9 150 W Market Street Indianapolis IN 46204	MEMBERSHIP DUES ON BEHALF OF COUNCILS	08/10/2023	$11,607
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$10,172
	Total Itemized Transactions with this Payee/Payer		$21,779
	Total Non-Itemized Transactions with this Payee/Payer		$8,316
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,095
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 Third Street Des Moines IA 50309	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$10,023
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$6,988
	Total Itemized Transactions with this Payee/Payer		$17,011
	Total Non-Itemized Transactions with this Payee/Payer		$1,158
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,169
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JEFFERSON COUNTY EDUCATION ASSOCIATION 2626 12th Avenue North Birmingham AL 35234	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,058
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,058
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NATIONAL EDUCATION ASSOCIATION 715 W Tenth Topeka KS 66612	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2023	$6,974
	UNUSED GRANTS	08/31/2023	$78,089
	Total Itemized Transactions with this Payee/Payer		$85,063
	Total Non-Itemized Transactions with this Payee/Payer		$8,162
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$93,225
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 Capitol Avenue Frankfort KY 40601	APL - INSURANCE REIMBURSEMENT	11/28/2022	$6,313
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/30/2023	$8,616
	Total Itemized Transactions with this Payee/Payer		$14,929
	Total Non-Itemized Transactions with this Payee/Payer		$9,601
	Total of All Transactions with this Payee/Payer for This Schedule		$24,530

Type or Classification (B)	
State Association	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	SHARED CAPACITY CFO PROGRAM	05/10/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	08/22/2023	$10,000
	USEDP REIMBURSEMENT	02/28/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,932
	Total of All Transactions with this Payee/Payer for This Schedule		$37,932
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 Community Drive Augusta ME 04330	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$6,371
	Total Itemized Transactions with this Payee/Payer		$6,371
	Total Non-Itemized Transactions with this Payee/Payer		$10,893
	Total of All Transactions with this Payee/Payer for This Schedule		$17,264
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 Main Street Annapolis MD 21401	APL - INSURANCE REIMBURSEMENT	11/28/2022	$8,621
	SOFTWARE LICENSE FEE	11/30/2022	$7,029
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$24,873
	UNUSED GRANTS	01/26/2023	$39,950
	Total Itemized Transactions with this Payee/Payer		$80,473
	Total Non-Itemized Transactions with this Payee/Payer		$15,868
	Total of All Transactions with this Payee/Payer for This Schedule		$96,341
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 20 Ashburton Place Boston MA 02108	RECEIPTS COLLECTED ON BEHALF OF COUNCILS	05/04/2023	$35,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$16,931
	Total Itemized Transactions with this Payee/Payer		$51,931
	Total Non-Itemized Transactions with this Payee/Payer		$13,094
	Total of All Transactions with this Payee/Payer for This Schedule		$65,025
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1216 Kendale Boulevard East Lansing MI 48823	COST RECOVERIES FROM AFFILIATES	10/13/2022	$9,400
	COST RECOVERIES FROM AFFILIATES	06/15/2023	$11,500
	SOFTWARE LICENSE FEE	11/30/2022	$25,059
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$26,959
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$30,727
	Total Itemized Transactions with this Payee/Payer		$103,645
	Total Non-Itemized Transactions with this Payee/Payer		$3,350
	Total of All Transactions with this Payee/Payer for This Schedule		$106,995
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC. 114 A Mansfield Hollow Road Mansfield Center CT 06250	VENDOR REFUND	12/31/2022	$11,123
	Total Itemized Transactions with this Payee/Payer		$11,123
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,123
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 North State Street Jackson MS 39202-3086	SHARED CAPACITY CFO PROGRAM	05/10/2023	$10,000
	OTHER EXPENSE REIMBURSEMENT	09/20/2022	$10,000
	SHARED CAPACITY CFO PROGRAM	01/31/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	07/28/2023	$10,000
	USEDP REIMBURSEMENT	09/20/2022	$11,276
	USEDP REIMBURSEMENT	11/28/2022	$11,276
	USEDP REIMBURSEMENT	12/31/2022	$11,276
	USEDP REIMBURSEMENT	03/15/2023	$5,147
	USEDP REIMBURSEMENT	05/12/2023	$55,292
	USEDP REIMBURSEMENT	06/16/2023	$10,746
	USEDP REIMBURSEMENT	07/30/2023	$10,746
	Total Itemized Transactions with this Payee/Payer		$187,781
	Total Non-Itemized Transactions with this Payee/Payer		$6,512
	Total of All Transactions with this Payee/Payer for This Schedule		$194,293
Type or Classification (B)			
State Association			

	Purpose (C)	Date (D)	Amount (E)
	USEDP REIMBURSEMENT	08/30/2023	$10,746
Name and Address (A)	USEDP REIMBURSEMENT	01/31/2023	$11,276
	SHARED CAPACITY CFO PROGRAM	08/30/2023	$10,000
MISSOURI NEA	Total Itemized Transactions with this Payee/Payer		$187,781
	Total Non-Itemized Transactions with this Payee/Payer		$6,512
1810 E Elm St	**Total of All Transactions with this Payee/Payer for This Schedule**		$194,293
Jefferson City	NEA 6B Premiums	08/31/2023	$7,879
MO	Total Itemized Transactions with this Payee/Payer		$7,879
65101	Total Non-Itemized Transactions with this Payee/Payer		$1,725
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,604
State Association			
Name and Address (A)			
NEA & AFFILIATE RETIREE HEALTH TRUST	Purpose (C)	Date (D)	Amount (E)
	OTHER EXPENSE REIMBURSEMENT	03/01/2023	$13,893
1201 16th Street, N.W.	Total Itemized Transactions with this Payee/Payer		$13,893
Washington	Total Non-Itemized Transactions with this Payee/Payer		$0
DC	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,893
20036			
Type or Classification (B)			
Trust			
Name and Address (A)			
NEA ADVOCACY FUND	Purpose (C)	Date (D)	Amount (E)
	OTHER EXPENSE REIMBURSEMENT	06/13/2023	$9,276
1201 16th Street, NW	Total Itemized Transactions with this Payee/Payer		$9,276
Washington	Total Non-Itemized Transactions with this Payee/Payer		$0
DC	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,276
20036			
Type or Classification (B)			
PAC			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA	USEDP REIMBURSEMENT	09/20/2022	$14,509
	USEDP REIMBURSEMENT	10/31/2022	$14,509
114 Second St	USEDP REIMBURSEMENT	11/07/2022	$14,509
Juneau	USEDP REIMBURSEMENT	02/28/2023	$14,509
AK	USEDP REIMBURSEMENT	01/31/2023	$14,164
99801	USEDP REIMBURSEMENT	02/28/2023	$14,509
Type or Classification (B)	USEDP REIMBURSEMENT	03/09/2023	$14,509
	USEDP REIMBURSEMENT	06/01/2023	$18,258
State Association	USEDP REIMBURSEMENT	06/01/2023	$18,258
	USEDP REIMBURSEMENT	07/31/2023	$18,258
	USEDP REIMBURSEMENT	08/22/2023	$18,258
	Total Itemized Transactions with this Payee/Payer		$174,250
	Total Non-Itemized Transactions with this Payee/Payer		$4,590
	Total of All Transactions with this Payee/Payer for This Schedule		$178,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)	SALARY REIMBURSEMENT	05/03/2023	$32,352
	SALARY REIMBURSEMENT	06/06/2023	$33,714
	RETIREES DENTAL INSURANCE PREMIUM	01/31/2023	$41,736
PO Box 5578	RETIREES DENTAL INSURANCE PREMIUM	02/28/2023	$41,861
Boston	RETIREES DENTAL INSURANCE PREMIUM	09/20/2022	$41,820
MA	RETIREES DENTAL INSURANCE PREMIUM	10/30/2022	$41,618
02206	RETIREES DENTAL INSURANCE PREMIUM	11/28/2022	$41,907
Type or Classification (B)	RETIREES DENTAL INSURANCE PREMIUM	12/31/2022	$41,861
	RETIREES DENTAL INSURANCE PREMIUM	03/31/2023	$42,187
Trust	RETIREES DENTAL INSURANCE PREMIUM	04/03/2023	$41,926
	RETIREES DENTAL INSURANCE PREMIUM	05/01/2023	$41,606
	RETIREES DENTAL INSURANCE PREMIUM	06/01/2023	$41,192
	RETIREES DENTAL INSURANCE PREMIUM	07/30/2023	$42,199
	RETIREES DENTAL INSURANCE PREMIUM	08/30/2023	$42,519
	SALARY REIMBURSEMENT	11/28/2022	$6,738
	SALARY REIMBURSEMENT	11/28/2022	$15,173
	INSURANCE REIMBURSEMENT	03/20/2023	$52,667
	COST RECOVERIES FROM SUBSIDIARY	04/18/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$663,076
	Total Non-Itemized Transactions with this Payee/Payer		$9,131
	Total of All Transactions with this Payee/Payer for This Schedule		$672,207
Name and Address (A)			
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION	Purpose (C)	Date (D)	Amount (E)
	COST RECOVERIES FROM AFFILIATES	10/27/2022	$25,826
1201 16th St NW	Total Itemized Transactions with this Payee/Payer		$25,826
Washington	Total Non-Itemized Transactions with this Payee/Payer		$3,802
DC	**Total of All Transactions with this Payee/Payer for This Schedule**		$29,628
20036			
Type or Classification (B)			
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA MEMBER BENEFITS CORPORATION Suite 3 900 Clopper Rd Gaithersburg MD 20878-1356	CONFERENCE REGISTRATION FEE	03/23/2023	$5,500
	CONFERENCE REGISTRATION FEE	03/30/2023	$5,000
	CONFERENCE REGISTRATION FEE	06/13/2023	$10,000
	SPONSORSHIP REVENUE	06/05/2023	$10,000
	COST RECOVERIES FROM SUBSIDIARY	09/22/2022	$6,203
	COST RECOVERIES FROM SUBSIDIARY	09/22/2022	$5,159
	SERVICE LEVEL AGREEMENT	01/31/2023	$94,126
	SERVICE LEVEL AGREEMENT	01/31/2023	$258,880
	SERVICE LEVEL AGREEMENT	05/04/2023	$249,371
	SERVICE LEVEL AGREEMENT	02/28/2023	$95,899
	SERVICE LEVEL AGREEMENT	02/28/2023	$253,718
	SERVICE LEVEL AGREEMENT	05/04/2023	$95,899
	SERVICE LEVEL AGREEMENT	08/23/2023	$95,899
	SERVICE LEVEL AGREEMENT	08/23/2023	$260,039
	ADVERTISING REVENUE	08/16/2023	$293,791
	SPONSORSHIP REVENUE	11/03/2022	$215,376
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,954,860
Trust	Total Non-Itemized Transactions with this Payee/Payer		$11,097
	Total of All Transactions with this Payee/Payer for This Schedule		$1,965,957

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA NEW HAMPSHIRE 9 South Spring Street Concord NH 03301	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2023	$5,009
	Total Itemized Transactions with this Payee/Payer		$5,009
	Total Non-Itemized Transactions with this Payee/Payer		$4,238
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,247
State Association			

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	VOIDED CHECK FROM PRIOR YEAR	08/22/2023	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
LOCAL ASSOCIATION			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA PROFESSIONAL SERVICES CORPORATION (NEA PSC) Ste. 33 900 Clopper Road Gaithersburg MD 20878	ADVERTISING REVENUE	03/24/2023	$132,057
	ADVERTISING REVENUE	04/19/2023	$274,003
	ADVERTISING REVENUE	10/27/2022	$236,025
	ADVERTISING REVENUE	11/03/2022	$45,363
	ADVERTISING REVENUE	11/17/2022	$14,116
	Total Itemized Transactions with this Payee/Payer		$701,564
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**		$701,564

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 Bald Hill Road Cranston RI 02920	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,446
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,446
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEAPI INC 1201 16 St NW Washington DC 20036	INSURANCE REIMBURSEMENT	10/06/2022	$24,777
	Total Itemized Transactions with this Payee/Payer		$24,777
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,777
Real Estate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOCIATION 605 S 14th Street Lincoln NE 68508	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/28/2023	$6,658
	Total Itemized Transactions with this Payee/Payer		$6,658
	Total Non-Itemized Transactions with this Payee/Payer		$8,908
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,566
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 East Harmon Avenue Las Vegas NV 89121	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2023	$12,177
	UNUSED GRANTS	07/31/2023	$29,717
	Total Itemized Transactions with this Payee/Payer		$41,894
	Total Non-Itemized Transactions with this Payee/Payer		$14,323
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,217
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO Box 1211 180 W State Street Trenton NJ 08607	COST RECOVERIES FROM AFFILIATES	10/13/2022	$23,500
	APL - INSURANCE REIMBURSEMENT	11/30/2022	$36,152
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$94,652
	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**		$99,742
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY ST RALEIGH NC 27611	COST RECOVERIES FROM AFFILIATES	06/12/2023	$5,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$5,545
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$5,650
	Total Itemized Transactions with this Payee/Payer		$16,195
	Total Non-Itemized Transactions with this Payee/Payer		$500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,695
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/ DONATION	11/30/2022	$19,698
	Total Itemized Transactions with this Payee/Payer		$19,698
	Total Non-Itemized Transactions with this Payee/Payer		$3,285
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,983
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT - NEW YORK STATE UNITED TEACHERS 217 Lark Street Albany NY 12210	COST RECOVERIES FROM AFFILIATES	07/31/2023	$40,000
	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
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	CONFERENCE REGISTRATION FEE	03/16/2023	$5,775
	COST RECOVERIES FROM AFFILIATES	07/31/2023	$19,999
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	02/28/2023	$35,000
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$15,063
	Total Itemized Transactions with this Payee/Payer		$75,837
	Total Non-Itemized Transactions with this Payee/Payer		$4,804
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$80,641
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION PO Box 18485 323 East Madison Oklahoma City OK 73154	COST RECOVERIES FROM AFFILIATES	06/13/2023	$5,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/09/2023	$5,639
	Total Itemized Transactions with this Payee/Payer		$10,639
	Total Non-Itemized Transactions with this Payee/Payer		$42,792
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,431
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI HOTEL & RESORTS Suite 6 4001 Maple Ave Dallas TX 75219	VENDOR REFUND	09/20/2022	$7,973
	Total Itemized Transactions with this Payee/Payer		$7,973
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,973

Type or Classification (B)	
Hotel	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6800 SW Atlanta Street Portland OR 97223	APL - INSURANCE REIMBURSEMENT	10/31/2022	$5,033
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/07/2023	$14,459
	Total Itemized Transactions with this Payee/Payer		$19,492
	Total Non-Itemized Transactions with this Payee/Payer		$7,251
	Total of All Transactions with this Payee/Payer for This Schedule		$26,743
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATTERSON HARKAVY LLP 100 EUROPA DR, STE 420 CHAPEL HILL NC 27517	VOIDED CHECK FROM PRIOR YEAR	03/17/2023	$44,143
	Total Itemized Transactions with this Payee/Payer		$44,143
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,143
Type or Classification (B)			
LAW FIRM			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSOCIATION PO Box 1724 400 North 3rd Street Harrisburg PA 17105-1724	COST RECOVERIES FROM AFFILIATES	05/31/2023	$5,000
	APL - INSURANCE REIMBURSEMENT	11/30/2022	$36,441
	SOFTWARE LICENSE FEE	11/30/2022	$12,902
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2023	$35,000
	UNUSED GRANTS	08/31/2023	$190,083
	Total Itemized Transactions with this Payee/Payer		$279,426
	Total Non-Itemized Transactions with this Payee/Payer		$68,281
	Total of All Transactions with this Payee/Payer for This Schedule		$347,707
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION 5501 4th Avenue South #101 Seattle WA 98108	COST RECOVERIES FROM AFFILIATES	03/23/2023	$5,525
	Total Itemized Transactions with this Payee/Payer		$5,525
	Total Non-Itemized Transactions with this Payee/Payer		$1,059
	Total of All Transactions with this Payee/Payer for This Schedule		$6,584
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 Zimalcrest Drive Columbia SC 29210	OTHER EXPENSE REIMBURSEMENT	09/20/2022	$10,000
	SHARED CAPACITY CFO PROGRAM	01/31/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	05/10/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	07/28/2023	$10,000
	SHARED CAPACITY CFO PROGRAM	08/30/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,148
	Total of All Transactions with this Payee/Payer for This Schedule		$57,148
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E Capital Ave Pierre SD 57501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		$6,087
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SYMETRA LIFE INSURANCE COMPANY Suite 12 777 108th Ave NE Bellevue WA 98004	INSURANCE REIMBURSEMENT	01/31/2023	$11,569
	INSURANCE REIMBURSEMENT	02/28/2023	$22,412
	INSURANCE REIMBURSEMENT	02/28/2023	$18,059
	INSURANCE REIMBURSEMENT	04/03/2023	$17,981
	INSURANCE REIMBURSEMENT	05/17/2023	$5,278
	INSURANCE REIMBURSEMENT	05/17/2023	$6,376
	INSURANCE REIMBURSEMENT	05/17/2023	$7,783
	INSURANCE REIMBURSEMENT	05/17/2023	$27,430
	INSURANCE REIMBURSEMENT	06/07/2023	$6,356
	INSURANCE REIMBURSEMENT	06/07/2023	$9,669
	INSURANCE REIMBURSEMENT	06/07/2023	$36,030
	INSURANCE REIMBURSEMENT	07/30/2023	$28,219
	Total Itemized Transactions with this Payee/Payer		$250,476
	Total Non-Itemized Transactions with this Payee/Payer		$6,179
	Total of All Transactions with this Payee/Payer for This Schedule		$256,655
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	INSURANCE REIMBURSEMENT	07/28/2023	$17,939
	INSURANCE REIMBURSEMENT	07/28/2023	$21,479
	INSURANCE REIMBURSEMENT	03/15/2023	$13,896
	Total Itemized Transactions with this Payee/Payer		$250,476
	Total Non-Itemized Transactions with this Payee/Payer		$6,179
	Total of All Transactions with this Payee/Payer for This Schedule		$256,655

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 Second Avenue N Nashville TN 37201	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2023	$8,825
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$7,295
	Total Itemized Transactions with this Payee/Payer		$16,120
	Total Non-Itemized Transactions with this Payee/Payer		$2,151
	Total of All Transactions with this Payee/Payer for This Schedule		$18,271
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12th Street Austin TX 78701	COST RECOVERIES FROM AFFILIATES	05/31/2023	$5,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	06/30/2023	$11,044
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$5,641
	UNUSED GRANTS	03/16/2023	$10,303
	Total Itemized Transactions with this Payee/Payer		$31,988
	Total Non-Itemized Transactions with this Payee/Payer		$1,440
	Total of All Transactions with this Payee/Payer for This Schedule		$33,428
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION COUNTY EDUCATION ASSOCIATION Suite 21 77 Central Avenue Clark NJ 07066-1441	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,793
	Total of All Transactions with this Payee/Payer for This Schedule		$6,793
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED STATES POSTAL SERVICE (USPS) 2825 Lone Parkway Eagen MN 55121-9640	VENDOR REFUND	12/08/2022	$15,403
	Total Itemized Transactions with this Payee/Payer		$15,403
	Total Non-Itemized Transactions with this Payee/Payer		$97
	Total of All Transactions with this Payee/Payer for This Schedule		$15,500
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITEDHEALTHCARE PO Box 1459 Minneapolis MN 55440-1459	VENDOR REBATE	01/31/2023	$155,858
	VENDOR REBATE	07/30/2023	$118,795
	VENDOR REBATE	10/30/2022	$105,336
	VENDOR REBATE	04/17/2023	$139,068
	Total Itemized Transactions with this Payee/Payer		$519,057
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$519,057
Type or Classification (B)			
Insurer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION 875 E 5180 S Murray UT 84107	MEMBERSHIP DUES ON BEHALF OF COUNCILS	04/14/2023	$5,606
	Total Itemized Transactions with this Payee/Payer		$5,606
	Total Non-Itemized Transactions with this Payee/Payer		$14,978
	Total of All Transactions with this Payee/Payer for This Schedule		$20,584
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT NEA 10 Wheelock Street Montpelier VT 05602	USEDP REIMBURSEMENT	05/09/2023	$58,456
	USEDP REIMBURSEMENT	11/30/2022	$59,218
	USEDP REIMBURSEMENT	08/01/2023	$58,459
	Total Itemized Transactions with this Payee/Payer		$176,133
	Total Non-Itemized Transactions with this Payee/Payer		$10,251
	Total of All Transactions with this Payee/Payer for This Schedule		$186,384
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 South Third St Richmond	APL - INSURANCE REIMBURSEMENT	03/07/2023	$5,715
	Total Itemized Transactions with this Payee/Payer		$18,413
	Total Non-Itemized Transactions with this Payee/Payer		$12,471
	Total of All Transactions with this Payee/Payer for This Schedule		$30,884

VA 23219	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/07/2023	$12,698
State Association	Total Itemized Transactions with this Payee/Payer		$18,413
	Total Non-Itemized Transactions with this Payee/Payer		$12,471
	Total of All Transactions with this Payee/Payer for This Schedule		$30,884

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAGEWORKS PO Box 224547 Dallas TX 75222	COBRA - REIMBURSEMENT	10/30/2022	$6,117
	COBRA - REIMBURSEMENT	05/08/2023	$5,444
	Total Itemized Transactions with this Payee/Payer		$11,561
	Total Non-Itemized Transactions with this Payee/Payer		$31,231
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,792
Consumer-Directed Benefits			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION 32032 Weyerhaeuser Way S Federal Way WA 98001	COST RECOVERIES FROM AFFILIATES	06/13/2023	$5,000
	COST RECOVERIES FROM AFFILIATES	06/15/2023	$8,000
	APL - INSURANCE REIMBURSEMENT	11/30/2022	$12,329
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	05/03/2023	$30,416
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	05/31/2023	$34,843
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$90,588
	Total Non-Itemized Transactions with this Payee/Payer		$8,898
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$99,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 Quarrier Street Charleston WV 25311	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,457
	Total of All Transactions with this Payee/Payer for This Schedule		$9,457
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOCIATION COUNCIL PO Box 83 33 Nob Hill Drive Madison WI 53708	COST RECOVERIES FROM AFFILIATES	06/13/2023	$5,000
	MEMBERSHIP DUES ON BEHALF OF COUNCILS	03/22/2023	$9,849
	ULSP/EEL - LEGAL SERVICES REIMBURSEMENT/ DONATION	10/31/2022	$9,875
	Total Itemized Transactions with this Payee/Payer		$24,724
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,250
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,974

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION Suite 12 115 22nd Street Cheyenne WY 82001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,043
	Total of All Transactions with this Payee/Payer for This Schedule		$6,043
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON THE CHILDRENS AMENDMENT 1523 Mountain Rd NW Albuquerque NM 87104	UNUSED GRANTS	10/26/2022	$105,000
	UNUSED GRANTS	11/29/2022	$46,610
	Total Itemized Transactions with this Payee/Payer		$151,610
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$151,610
NON-PROFIT			

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)
1199 SEIU UNITED HEALTHCARE WORKERS EAST PO BOX 2238 NEW YORK NY 10108	Membership recruiting and organizing	09/08/2022	$176,926
	Membership recruiting and organizing	10/13/2022	$60,894
	Membership recruiting and organizing	10/27/2022	$96,407
	Membership recruiting and organizing	12/08/2022	$278,394
	Membership recruiting and organizing	12/15/2022	$158,616
	Membership recruiting and organizing	01/19/2023	$41,688
	Membership recruiting and organizing	02/02/2023	$7,512
	Membership recruiting and organizing	05/11/2023	$16,773
	Membership recruiting and organizing	05/18/2023	$90,010
	Membership recruiting and organizing	07/06/2023	$30,540
	Total Itemized Transactions with this Payee/Payer		$957,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$957,760

Type or Classification (B)
Call Center

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
207 EDUCATION ASSOCIATION 553 N NORTH CT, STE 210 PALATINE IL 60067	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,717
	Total of All Transactions with this Payee/Payer for This Schedule		$6,717
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A SIMPLE LLC 558 MANDANA BLVD OAKLAND CA 94610	Membership recruiting and organizing	04/20/2023	$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)			
Marketing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Mbr litigation costs ULSP	09/07/2022	$105,226
	Mbr litigation costs ULSP	10/06/2022	$63,328
	Mbr litigation costs ULSP	10/20/2022	$50,191
	Mbr litigation costs ULSP	03/01/2023	$67,309
	Mbr litigation costs ULSP	04/14/2023	$19,298
	Mbr litigation costs ULSP	05/10/2023	$43,552
Type or Classification (B)	Mbr litigation costs ULSP	06/12/2023	$81,341
	Mbr litigation costs ULSP	07/13/2023	$25,716
State Association	Mbr/staff education	08/02/2023	$22,712
	Mbr litigation costs ULSP	08/10/2023	$27,778
	Total Itemized Transactions with this Payee/Payer		$506,451
	Total Non-Itemized Transactions with this Payee/Payer		$4,567
	Total of All Transactions with this Payee/Payer for This Schedule		$511,018

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,894
	Total of All Transactions with this Payee/Payer for This Schedule		$46,894
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Membership recruiting and organizing	11/03/2022	$23,706
	Membership recruiting and organizing	11/03/2022	$5,710
	Membership recruiting and organizing	11/03/2022	$23,688
	Membership recruiting and organizing	11/03/2022	$15,956
	Membership recruiting and organizing	11/03/2022	$23,629
	Membership recruiting and organizing	11/22/2022	$22,278
	Membership recruiting and organizing	12/01/2022	$23,706
	Membership recruiting and organizing	12/01/2022	$20,633
	Membership recruiting and organizing	12/19/2022	$7,074
	Membership recruiting and organizing	02/09/2023	$5,499
	Membership recruiting and organizing	03/02/2023	$16,699
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$188,578
Security Services	Total Non-Itemized Transactions with this Payee/Payer		$845
	Total of All Transactions with this Payee/Payer for This Schedule		$189,423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALTSHULER BERZON LLP 177 POST ST, STE 300 SAN FRANCISCO CA 94108	Mbr defense expenses	03/07/2023	$6,648
	Total Itemized Transactions with this Payee/Payer		$6,648
	Total Non-Itemized Transactions with this Payee/Payer		$18,082
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,730
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,305
	Total of All Transactions with this Payee/Payer for This Schedule		$8,305
Type or Classification (B)			
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$256,241
	Total of All Transactions with this Payee/Payer for This Schedule		$256,241
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mbr litigation costs ULSP	09/07/2022	$52,282
	Mbr litigation costs ULSP	06/12/2023	$22,744
	Mbr litigation costs ULSP	07/13/2023	$18,038
	Total Itemized Transactions with this Payee/Payer		$93,064
	Total Non-Itemized Transactions with this Payee/Payer		$4,369
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$97,433
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201	Mbr litigation costs ULSP	10/20/2022	$8,291
	Mbr litigation costs ULSP	06/12/2023	$5,007
	Mbr litigation costs ULSP	07/13/2023	$6,182
	Total Itemized Transactions with this Payee/Payer		$19,480
	Total Non-Itemized Transactions with this Payee/Payer		$8,029
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,509
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART BUILD WORKERS LLC 2658A N. PIERCE ST MILWAUKEE WI 53212	Membership recruiting and organizing	11/17/2022	$9,231
	Membership recruiting and organizing	08/16/2023	$31,600
	Total Itemized Transactions with this Payee/Payer		$40,831
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,831
Media Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASA RESEARCH, LLC 4800 HAMPDEN LN, STE 200 BETHESDA MD 20814	Research svcs/statistics	11/17/2022	$9,000
	Research svcs/statistics	11/17/2022	$9,000
	Research svcs/statistics	11/17/2022	$23,000
	Research svcs/statistics	12/15/2022	$9,000
	Research svcs/statistics	01/19/2023	$9,000
	Research svcs/statistics	02/16/2023	$9,075
	Research svcs/statistics	03/09/2023	$9,000
	Research svcs/statistics	04/13/2023	$9,000
	Research svcs/statistics	05/11/2023	$9,000
	Research svcs/statistics	06/15/2023	$9,000
	Research svcs/statistics	07/19/2023	$9,000
	Total Itemized Transactions with this Payee/Payer		$113,075
	Total Non-Itemized Transactions with this Payee/Payer		$327
	Total of All Transactions with this Payee/Payer for This Schedule		$113,402

Type or Classification (B)
Research Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVON EDUCATION ASSOCIATION 16 TOWN CRIER LN MADISON CT 06443	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,670
	Total of All Transactions with this Payee/Payer for This Schedule		$5,670
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BELLINGHAM ASSOCIATION OF SCHOOL EMPLOYEES PO BOX 68 BELLINGHAM WA 98227	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,351
	Total of All Transactions with this Payee/Payer for This Schedule		$8,351
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACKBAUD, INC. PO BOX 844827 BOSTON MA 02284	Membership recruiting and organizing	10/13/2022	$8,855
	Membership recruiting and organizing	02/02/2023	$13,250
	Total Itemized Transactions with this Payee/Payer		$22,105
	Total Non-Itemized Transactions with this Payee/Payer		$1,056
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,161
Software Development			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Legal defense	12/15/2022	$10,432
	Legal defense	12/15/2022	$5,214
	Mbr defense expenses	03/01/2023	$10,158
	Mbr defense expenses	03/01/2023	$6,323
	Mbr defense expenses	03/07/2023	$11,358
	Mbr defense expenses	04/14/2023	$11,206
	Mbr defense expenses	04/14/2023	$5,638
	Mbr defense expenses	06/12/2023	$12,458
	Mbr defense expenses	07/13/2023	$31,725
	Total Itemized Transactions with this Payee/Payer		$104,512
	Total Non-Itemized Transactions with this Payee/Payer		$19,182
	Total of All Transactions with this Payee/Payer for This Schedule		$123,694

Type or Classification (B)
Law Firm

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BURTON BOND LLC 4641 MONTROSE BLVD, 553 HOUSTON TX 77006	Membership recruiting and organizing	09/08/2022	$5,000
	Membership recruiting and organizing	09/08/2022	$5,000
	Membership recruiting and organizing	09/15/2022	$5,000
	Membership recruiting and organizing	10/06/2022	$5,000
	Membership recruiting and organizing	10/20/2022	$5,000
	Membership recruiting and organizing	11/10/2022	$5,000
	Membership recruiting and organizing	11/17/2022	$5,000
	Membership recruiting and organizing	12/01/2022	$5,000
	Membership recruiting and organizing	12/08/2022	$5,000
	Membership recruiting and organizing	01/19/2023	$5,000
	Membership recruiting and organizing	01/26/2023	$5,000
	Membership recruiting and organizing	01/26/2023	$5,000
	Membership recruiting and organizing	02/16/2023	$5,000
	Membership recruiting and organizing	02/16/2023	$5,000
	Membership recruiting and organizing	03/21/2023	$5,000
	Membership recruiting and organizing	03/30/2023	$5,000
	Membership recruiting and organizing	04/13/2023	$5,000
	Membership recruiting and organizing	05/04/2023	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$90,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$1,748
	Total of All Transactions with this Payee/Payer for This Schedule		$91,748

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	Mbr litigation costs ULSP	09/07/2022	$265,826
	Mbr litigation costs ULSP	10/06/2022	$369,144
	Mbr litigation costs ULSP	10/20/2022	$95,308
	Mbr litigation costs ULSP	01/12/2023	$34,094
	Mbr litigation costs ULSP	03/01/2023	$247,164
	Mbr litigation costs ULSP	03/07/2023	$34,545
	Mbr litigation costs ULSP	04/14/2023	$215,895
	Mbr litigation costs ULSP	05/10/2023	$336,585
	Mbr litigation costs ULSP	06/12/2023	$520,204
	Mbr litigation costs ULSP	07/13/2023	$296,617
	Mbr litigation costs ULSP	08/10/2023	$279,984
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$2,695,366
State Association	Total Non-Itemized Transactions with this Payee/Payer		$27,538
	Total of All Transactions with this Payee/Payer for This Schedule		$2,722,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA VIRTUAL EDUCATORS UNITED PO BOX 717 PENN VALLEY CA 95946	Local President release time	10/13/2022	$6,250
	Local President release time	03/16/2023	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALVERT ASSOC. OF EDUCATIONAL SUPPORT STAFF, INC. 865 MAIN ST PRINCE FREDERICK MD 20678	Local President release time	10/13/2022	$12,500
	Local President release time	03/16/2023	$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)
CAPITAL HILTON HOTEL 1001 16TH ST NW WASHINGTON DC 20036	Membership recruiting and organizing	11/03/2022	$48,806
	Membership recruiting and organizing	08/28/2023	$5,961
	Total Itemized Transactions with this Payee/Payer		$54,767
	Total Non-Itemized Transactions with this Payee/Payer		$7,509
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,276
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARIN P. POLK 1028 TANYARD SPRINGS DRIVE SPRING HILL TN 37174	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,896
	Total of All Transactions with this Payee/Payer for This Schedule		$7,896
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL H. MALONE 1973 ROLAND CLARKE PL RESTON VA 20191	Membership recruiting and organizing	03/23/2023	$5,062
	Total Itemized Transactions with this Payee/Payer		$5,062
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,062
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANTAL RIVERS-JASEY 116 RAYMOND AVE SOUTH ORANGE NJ 07079	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,608
	Total of All Transactions with this Payee/Payer for This Schedule		$8,608
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER HORSTMAN 315 SCOFIELD RD FREEVILLE NY 13068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,536
	Total of All Transactions with this Payee/Payer for This Schedule		$6,536
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	Membership recruiting and organizing	01/12/2023	$5,156
	Total Itemized Transactions with this Payee/Payer		$5,156
	Total Non-Itemized Transactions with this Payee/Payer		$481
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,637
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF EDUCATORS FOR CHANGE PO BOX 7648 OAKLAND CA 94601	Local President release time	10/13/2022	$6,250
	Local President release time	03/16/2023	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Mbr litigation costs ULSP	09/07/2022	$24,844
	Mbr litigation costs ULSP	10/06/2022	$25,441
	Mbr litigation costs ULSP	10/20/2022	$29,379
	Mbr litigation costs ULSP	03/01/2023	$65,022
	Mbr litigation costs ULSP	03/07/2023	$17,436
	Mbr litigation costs ULSP	04/14/2023	$6,638
	Mbr litigation costs ULSP	05/10/2023	$44,626
	Mbr litigation costs ULSP	06/12/2023	$32,075
	Mbr litigation costs ULSP	07/13/2023	$5,367
	Mbr litigation costs ULSP	08/10/2023	$13,043
	Total Itemized Transactions with this Payee/Payer		$263,871
	Total Non-Itemized Transactions with this Payee/Payer		$12,838
	Total of All Transactions with this Payee/Payer for This Schedule		$276,709

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN SUITE 500 21 OAK STREET HARTFORD CT 06106	Membership recruiting and organizing	10/13/2022	$14,033
	Mbr litigation costs ULSP	10/27/2022	$38,945
	Mbr litigation costs ULSP	01/12/2023	$18,775
	Mbr litigation costs ULSP	03/01/2023	$19,735
	Mbr litigation costs ULSP	04/14/2023	$18,671
	Mbr litigation costs ULSP	05/10/2023	$22,296
Type or Classification (B)	Mbr litigation costs ULSP	06/12/2023	$19,102
	Mbr litigation costs ULSP	07/13/2023	$16,479
State Association	Mbr litigation costs ULSP	08/10/2023	$14,319
	Total Itemized Transactions with this Payee/Payer		$182,355
	Total Non-Itemized Transactions with this Payee/Payer		$9,477
	Total of All Transactions with this Payee/Payer for This Schedule		$191,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY PO BOX 6838 SCHOOL OF INDUSTRIAL & LABO ITHACA NY 14851	Membership recruiting and organizing	10/20/2022	$5,428
	Membership recruiting and organizing	07/12/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$12,928
	Total Non-Itemized Transactions with this Payee/Payer		$4,086
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,014
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD MARRIOTT WPB AIRPORT 1800 CENTREPARK DR EAST WEST PALM BEACH FL 33401	Membership recruiting and organizing	12/01/2022	$18,204
	Total Itemized Transactions with this Payee/Payer		$18,204
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,204
Type or Classification (B)			
Hotel			

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
	Total Non-Itemized Transactions with this Payee/Payer		$7,484
	Total of All Transactions with this Payee/Payer for This Schedule		$7,484
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA PROVIDENCE - WARWICK 801 GREENWICH AVE WARWICK RI 02886	Membership recruiting and organizing	02/09/2023	$5,831
	Total Itemized Transactions with this Payee/Payer		$5,831
	Total Non-Itemized Transactions with this Payee/Payer		$542
	Total of All Transactions with this Payee/Payer for This Schedule		$6,373
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182	Membership recruiting and organizing	12/15/2022	$22,682
	Total Itemized Transactions with this Payee/Payer		$22,682
	Total Non-Itemized Transactions with this Payee/Payer		$1,890
	Total of All Transactions with this Payee/Payer for This Schedule		$24,572
Type or Classification (B)			
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DECISION DEMOGRAPHICS, LLC 5217 SHAWANO TER MADISON WI 53705	Research svcs/statistics	12/08/2022	$11,300
	Research svcs/statistics	03/23/2023	$18,800
	Research svcs/statistics	08/23/2023	$7,500
	Research svcs/statistics	08/23/2023	$22,000
	Research svcs/statistics	08/30/2023	$18,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$78,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
Market Researcher	**Total of All Transactions with this Payee/Payer for This Schedule**		$78,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELIVER STRATEGIES, LLC PO BOX 100970 ARLINGTON VA 22210	Membership recruiting and organizing	12/15/2022	$7,420
	Total Itemized Transactions with this Payee/Payer		$7,420
	Total Non-Itemized Transactions with this Payee/Payer		$25,097
	Total of All Transactions with this Payee/Payer for This Schedule		$32,517
Type or Classification (B)			
Consulting - Direct mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$294,551
	Total of All Transactions with this Payee/Payer for This Schedule		$294,551
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BRADLEY AIRPORT 16 ELLA GRASSO TPK WINDSOR LOCKS CT 06096	Membership recruiting and organizing	12/01/2022	$6,134
	Total Itemized Transactions with this Payee/Payer		$6,134
	Total Non-Itemized Transactions with this Payee/Payer		$1,613
	Total of All Transactions with this Payee/Payer for This Schedule		$7,747
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON HOUSTON BY THE GALLERIA 5353 WESTHEIMER RD HOUSTON TX 77056	Membership recruiting and organizing	07/26/2023	$42,165
	Total Itemized Transactions with this Payee/Payer		$42,165
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,165
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE BY HILTON PORTLAND, ME 363 MAINE MALL RD PORTLAND ME 04106	Membership recruiting and organizing	09/08/2022	$48,976
	Membership recruiting and organizing	09/08/2022	$55,489
	Membership recruiting and organizing	09/08/2022	$12,908
	Total Itemized Transactions with this Payee/Payer		$117,373
	Total Non-Itemized Transactions with this Payee/Payer		$4,121
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$121,494
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUBLETREE SALT LAKE CITY AIRPORT 5151 WILEY POST WAY SALT LAKE CITY UT 84116	Membership recruiting and organizing	01/26/2023	$5,559
	Total Itemized Transactions with this Payee/Payer		$5,559
	Total Non-Itemized Transactions with this Payee/Payer		$7,710
	Total of All Transactions with this Payee/Payer for This Schedule		$13,269
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS, INC. 1 WEST ST LAKE GEORGE NY 12845	Membership recruiting and organizing	11/03/2022	$10,500
	Membership recruiting and organizing	11/03/2022	$5,250
	Membership recruiting and organizing	11/03/2022	$5,250
	Membership recruiting and organizing	12/08/2022	$5,250
	Membership recruiting and organizing	12/08/2022	$5,250
	Membership recruiting and organizing	01/12/2023	$5,250
	Membership recruiting and organizing	01/12/2023	$5,250
	Membership recruiting and organizing	02/02/2023	$5,250
	Membership recruiting and organizing	02/02/2023	$5,250
	Membership recruiting and organizing	03/09/2023	$5,250
	Membership recruiting and organizing	03/09/2023	$5,250
	Membership recruiting and organizing	04/20/2023	$5,250
	Membership recruiting and organizing	04/20/2023	$5,250
	Membership recruiting and organizing	05/04/2023	$5,250
	Membership recruiting and organizing	05/04/2023	$5,250
	Membership recruiting and organizing	06/08/2023	$5,250
	Membership recruiting and organizing	06/08/2023	$5,250
	Membership recruiting and organizing	07/12/2023	$5,250
	Membership recruiting and organizing	07/12/2023	$5,250
	Membership recruiting and organizing	08/23/2023	$5,250
	Membership recruiting and organizing	08/23/2023	$5,250
Type or Classification (B) Technology Consultant	Total Itemized Transactions with this Payee/Payer		$115,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,797
	Total of All Transactions with this Payee/Payer for This Schedule		$119,297

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECONOMIC POLICY INSTITUTE 1225 EYE ST NW, STE 600 WASHINGTON DC 20005	Research svcs/statistics	12/08/2022	$25,000
	Research svcs/statistics	12/08/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Mbr litigation costs ULSP	09/07/2022	$7,533
	Mbr litigation costs ULSP	10/06/2022	$6,342
	Mbr litigation costs ULSP	10/27/2022	$24,985
	Mbr litigation costs ULSP	01/12/2023	$18,298
	Membership recruiting and organizing	01/19/2023	$7,943
	Mbr litigation costs ULSP	03/01/2023	$13,031
	Mbr litigation costs ULSP	03/07/2023	$12,658
	Mbr litigation costs ULSP	04/14/2023	$17,338
	Mbr litigation costs ULSP	06/12/2023	$31,900
	Mbr litigation costs ULSP	07/13/2023	$13,122
	Membership recruiting and organizing	08/02/2023	$17,227
	Mbr litigation costs ULSP	08/10/2023	$19,870
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$190,247
State Association	Total Non-Itemized Transactions with this Payee/Payer		$11,987
	Total of All Transactions with this Payee/Payer for This Schedule		$202,234

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES - CONV. CTR LAS VEGAS 3600 PARADISE RD LAS VEGAS NV 89169	Membership recruiting and organizing	05/24/2023	$6,000
	Membership recruiting and organizing	07/03/2023	$16,952
	Membership recruiting and organizing	07/26/2023	$12,836
	Total Itemized Transactions with this Payee/Payer		$35,788
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,788
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DALLAS MARKET CENTER 2727 STEMMONS FREEWAY DALLAS TX 75207	Membership recruiting and organizing	02/02/2023	$32,066
	Membership recruiting and organizing	02/24/2023	$11,996
	Total Itemized Transactions with this Payee/Payer		$44,062
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,062
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DENVER DOWNTOWN 1420 STOUT ST DENVER CO 80202	Membership recruiting and organizing	10/06/2022	$20,957
	Membership recruiting and organizing	12/20/2022	$37,014
	Total Itemized Transactions with this Payee/Payer		$57,971
	Total Non-Itemized Transactions with this Payee/Payer		$1,144
	Total of All Transactions with this Payee/Payer for This Schedule		$59,115
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES INTERNATIONAL DR ICON PARK 8250 JAMAICAN COURT ORLANDO FL 32819	Membership recruiting and organizing	07/26/2023	$134,169
	Total Itemized Transactions with this Payee/Payer		$134,169
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$134,169
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES MINNEAPOLIS 12 SOUTH 6TH ST MINNEAPOLIS MN 55402	Membership recruiting and organizing	12/01/2022	$5,051
	Total Itemized Transactions with this Payee/Payer		$5,051
	Total Non-Itemized Transactions with this Payee/Payer		$290
	Total of All Transactions with this Payee/Payer for This Schedule		$5,341
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES ORLANDO-LAKE BUENA VISTA SOUTH 4955 KYNGS HEATH RD LEESBURG FL 34746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,550
	Total of All Transactions with this Payee/Payer for This Schedule		$11,550
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMA WHITE RESEARCH, LLC 2723 S. STATE ST, STE 150 ANN ARBOR MI 48104	Membership recruiting and organizing	05/04/2023	$8,400
	Total Itemized Transactions with this Payee/Payer		$8,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,400
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERNEST PAUL GARIBAY 3700 WYANDOT ST DENVER CO 80211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,313
	Total of All Transactions with this Payee/Payer for This Schedule		$5,313
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EUGENE J. SHARP 598 N. 4TH ST HAMMONTON NJ 08037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,000
	Total of All Transactions with this Payee/Payer for This Schedule		$26,000
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		$49,784
	Total of All Transactions with this Payee/Payer for This Schedule		$49,784
Type or Classification (B)			
Travel agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSN STE 117 1201 16TH ST NW WASHINGTON DC 20036	Mbr litigation costs ULSP	09/07/2022	$26,464
	Mbr litigation costs ULSP	10/06/2022	$10,178
	Mbr litigation costs ULSP	10/20/2022	$5,099
	Mbr litigation costs ULSP	03/01/2023	$74,802
	Mbr litigation costs ULSP	03/07/2023	$14,723
	Mbr litigation costs ULSP	04/14/2023	$29,569
	Mbr litigation costs ULSP	05/10/2023	$17,832
	Mbr litigation costs ULSP	06/12/2023	$7,275
	Mbr litigation costs ULSP	07/13/2023	$8,751
	Mbr litigation costs ULSP	08/10/2023	$10,665
	Total Itemized Transactions with this Payee/Payer		$205,358
	Total Non-Itemized Transactions with this Payee/Payer		$8,242
	Total of All Transactions with this Payee/Payer for This Schedule		$213,600

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Mbr litigation costs ULSP	09/07/2022	$102,687
	Mbr litigation costs ULSP	10/06/2022	$52,285
	Mbr litigation costs ULSP	10/20/2022	$42,173
	Membership recruiting and organizing	11/22/2022	$13,056
	Mbr litigation costs ULSP	03/01/2023	$33,789
	Mbr litigation costs ULSP	03/07/2023	$8,454
	Mbr litigation costs ULSP	04/14/2023	$32,151
	Mbr litigation costs ULSP	05/10/2023	$75,556
	Mbr litigation costs ULSP	06/12/2023	$95,154
	Membership recruiting and organizing	07/12/2023	$42,042
	Mbr litigation costs ULSP	07/13/2023	$67,675
	Membership recruiting and organizing	08/02/2023	$5,208
	Mbr litigation costs ULSP	08/10/2023	$69,699
	Total Itemized Transactions with this Payee/Payer		$639,929
	Total Non-Itemized Transactions with this Payee/Payer		$7,087
	Total of All Transactions with this Payee/Payer for This Schedule		$647,016

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Mbr litigation costs ULSP	09/07/2022	$19,100
	Membership recruiting and organizing	02/02/2023	$10,000
	Membership recruiting and organizing	03/09/2023	$7,655
	Membership recruiting and organizing	05/04/2023	$10,807
	Mbr litigation costs ULSP	06/12/2023	$8,818
	Mbr litigation costs ULSP	07/13/2023	$22,572
	Membership recruiting and organizing	07/26/2023	$12,552
Type or Classification (B)	Mbr litigation costs ULSP	08/10/2023	$10,779
State Association	Total Itemized Transactions with this Payee/Payer		$102,283
	Total Non-Itemized Transactions with this Payee/Payer		$17,773
	Total of All Transactions with this Payee/Payer for This Schedule		$120,056

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERALD WEBER PO BOX 5391 ATLANTA GA 31107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,060
	Total of All Transactions with this Payee/Payer for This Schedule		$12,060
Type or Classification (B)			
Attorney			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GET EFFICIENT, INC. 1113 SW 45TH TER CAPE CORAL FL 33914	Membership recruiting and organizing	11/10/2022	$152,949
	Total Itemized Transactions with this Payee/Payer		$152,949
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$152,949
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL STRATEGY GROUP, LLC 215 PARK AVE SOUTH, 15TH FL NEW YORK NY 10003	Membership recruiting and organizing	12/01/2022	$20,000
	Membership recruiting and organizing	06/22/2023	$75,500
	Total Itemized Transactions with this Payee/Payer		$95,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOODMARK LAW FIRM, LLC 1425 A. DUTCH VALLEY PL, ST ATLANTA GA 30324	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,668
	Total of All Transactions with this Payee/Payer for This Schedule		$16,668
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAND HYATT SAN FRANCISCO 345 STOCKTON ST SAN FRANCISCO CA 94108	Membership recruiting and organizing	08/28/2023	$37,900
	Total Itemized Transactions with this Payee/Payer		$37,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,900
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE 1971 E. BELTLINE, STE 106, GRAND RAPIDS MI 49525	Research svcs/statistics	04/13/2023	$15,000
	Research svcs/statistics	08/23/2023	$10,000
	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)			
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Membership recruiting and organizing	01/19/2023	$5,213
	Total Itemized Transactions with this Payee/Payer		$5,213
	Total Non-Itemized Transactions with this Payee/Payer		$20,570
	Total of All Transactions with this Payee/Payer for This Schedule		$25,783
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON SOUTHEASTERN EDUCATION ASSOC. 9155 WASHINGTON BLVD INDIANAPOLIS IN 46240	Local President release time	10/13/2022	$10,015
	Local President release time	01/12/2023	$10,015
	Local President release time	03/16/2023	$10,015
	Total Itemized Transactions with this Payee/Payer		$30,045
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,045
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC. 5100 N. RIVER RD, STE 300 SCHILLER PARK IL 60176	Membership recruiting and organizing	09/08/2022	$56,760
	Total Itemized Transactions with this Payee/Payer		$56,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$56,760
Type or Classification (B)			
Convention Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,059
	Total of All Transactions with this Payee/Payer for This Schedule		$34,059
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA ST HONOLULU HI 96819	Mbr litigation costs ULSP	03/01/2023	$7,561
	Mbr litigation costs ULSP	04/14/2023	$6,440
	Total Itemized Transactions with this Payee/Payer		$14,001
	Total Non-Itemized Transactions with this Payee/Payer		$13,139
	Total of All Transactions with this Payee/Payer for This Schedule		$27,140
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION PO BOX 121124 COMMERCIAL BILLING DEPT 112 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$71,261
	Total of All Transactions with this Payee/Payer for This Schedule		$71,261
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA 255 COURTLAND ST NE ATLANTA GA 30303	Membership recruiting and organizing	12/13/2022	$6,108
	Total Itemized Transactions with this Payee/Payer		$6,108
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,108
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Membership recruiting and organizing	11/22/2022	$37,080
	Membership recruiting and organizing	01/19/2023	$13,381
	Membership recruiting and organizing	03/02/2023	$28,029
	Total Itemized Transactions with this Payee/Payer		$78,490
	Total Non-Itemized Transactions with this Payee/Payer		$1,051
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$79,541
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON DENVER CITY CENTER 1701 CALIFORNIA ST DENVER CO 80202	Membership recruiting and organizing	11/03/2022	$10,226
	Membership recruiting and organizing	07/25/2023	$45,485
	Total Itemized Transactions with this Payee/Payer		$55,711
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,711
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN IN PHOENIX DOWNTOWN 15 EAST MONROE ST PHOENIX AZ 85004	Membership recruiting and organizing	07/26/2023	$12,413
	Total Itemized Transactions with this Payee/Payer		$12,413
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,413
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MILWAUKEE CITY CENTER 509 W WISCONSIN AVE MILWAUKEE WI 53203	Membership recruiting and organizing	05/18/2023	$9,650
	Total Itemized Transactions with this Payee/Payer		$9,650
	Total Non-Itemized Transactions with this Payee/Payer		$2,442
	Total of All Transactions with this Payee/Payer for This Schedule		$12,092
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Membership recruiting and organizing	02/09/2023	$45,105
	Total Itemized Transactions with this Payee/Payer		$45,105
	Total Non-Itemized Transactions with this Payee/Payer		$4,123
	Total of All Transactions with this Payee/Payer for This Schedule		$49,228
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INDIGO BALTIMORE DOWNTOWN 24 WEST FRANKLIN ST BALTIMORE MD 21201	Membership recruiting and organizing	08/28/2023	$19,593
	Total Itemized Transactions with this Payee/Payer		$19,593
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,593
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL REVIVAL BALTIMORE 101 W. MONUMENT ST BALTIMORE MD 21201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,796
	Total of All Transactions with this Payee/Payer for This Schedule		$7,796
Type or Classification (B)			
Hospitality			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUDSON COLLECTIVE 220 S. MAIN ST ROYAL OAK MI 48067	Membership recruiting and organizing	10/06/2022	$15,000
	Membership recruiting and organizing	10/06/2022	$15,000
	Membership recruiting and organizing	10/06/2022	$5,113
	Membership recruiting and organizing	11/03/2022	$15,000
	Membership recruiting and organizing	12/08/2022	$15,000
	Membership recruiting and organizing	01/19/2023	$15,000
	Membership recruiting and organizing	02/09/2023	$15,000
	Membership recruiting and organizing	03/09/2023	$15,000
	Membership recruiting and organizing	04/13/2023	$15,000
	Membership recruiting and organizing	05/04/2023	$15,000
	Membership recruiting and organizing	06/08/2023	$15,000
	Membership recruiting and organizing	07/19/2023	$15,000
	Membership recruiting and organizing	08/09/2023	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$185,113
Media Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$185,113

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUNTER COLLEGE, NCSCBHEP 695 PARK AVE, RM 238N NEW YORK NY 10065	Membership recruiting and organizing	05/12/2023	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT AT OLIVE 8 1635 8TH AVE SEATTLE WA 98101	Membership recruiting and organizing	05/24/2023	$69,264
	Total Itemized Transactions with this Payee/Payer		$69,264
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$69,264
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC BEALE ST MEMPHIS 33 BEALE ST MEMPHIS TN 38103	Membership recruiting and organizing	03/02/2023	$29,161
	Total Itemized Transactions with this Payee/Payer		$29,161
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,161
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC MIDTOWN ATLANTA 125 10TH ST NE ATLANTA GA 30309	Membership recruiting and organizing	04/05/2023	$59,108
	Total Itemized Transactions with this Payee/Payer		$59,108
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,108
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT CENTRIC PHILADELPHIA 1612-1634 CHANCELLOR ST PHILADELPHIA PA 19103	Membership recruiting and organizing	09/15/2022	$62,703
	Membership recruiting and organizing	08/28/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$67,703
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,703
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE WEST PALM BEACH 295 LAKEVIEW AVE WEST PALM BEACH FL 33401	Membership recruiting and organizing	12/15/2022	$22,560
	Membership recruiting and organizing	01/26/2023	$43,585
	Total Itemized Transactions with this Payee/Payer		$66,145
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$66,145
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY BLOOMINGTON 3200 EAST 81ST ST BLOOMINGTON MN 55425	Membership recruiting and organizing	12/08/2022	$13,310
	Membership recruiting and organizing	12/08/2022	$7,482
	Membership recruiting and organizing	12/08/2022	$8,893
	Total Itemized Transactions with this Payee/Payer		$29,685
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$29,685
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY BUFFALO 2 FOUNTAIN PLAZA BUFFALO NY 14202	Membership recruiting and organizing	06/22/2023	$19,250
	Membership recruiting and organizing	06/29/2023	$12,892
	Membership recruiting and organizing	08/16/2023	$102,573
	Total Itemized Transactions with this Payee/Payer		$134,715
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$134,715
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO 151 E WACKER DR CHICAGO IL 60601	Membership recruiting and organizing	03/16/2023	$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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY NEW ORLEANS 601 LOYOLA AVE NEW ORLEANS LA 70113	Membership recruiting and organizing	01/26/2023	$135,575
	Total Itemized Transactions with this Payee/Payer		$135,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,575
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY O'HARE 9300 BRYN MAWR AVE ROSEMONT IL 60018	Membership recruiting and organizing	05/24/2023	$16,702
	Membership recruiting and organizing	05/24/2023	$16,376
	Membership recruiting and organizing	08/28/2023	$9,318
	Total Itemized Transactions with this Payee/Payer		$42,396
	Total Non-Itemized Transactions with this Payee/Payer		$1,882
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,278
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ORLANDO 9801 INTERNATIONAL DR ORLANDO FL 32819	Membership recruiting and organizing	05/12/2023	$126,356
	Total Itemized Transactions with this Payee/Payer		$126,356
	Total Non-Itemized Transactions with this Payee/Payer		$5,748
	Total of All Transactions with this Payee/Payer for This Schedule		$132,104
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PHOENIX 122 N. SECOND ST PHOENIX AZ 85004	Membership recruiting and organizing	01/26/2023	$47,287
	Total Itemized Transactions with this Payee/Payer		$47,287
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$51,287
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PORTLAND 375 NE HOLLADAY ST PORTLAND OR 97232	Membership recruiting and organizing	11/09/2022	$221,540
	Membership recruiting and organizing	01/26/2023	$269,397
	Total Itemized Transactions with this Payee/Payer		$490,937
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$490,937
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN FRANCISCO DT SOMA 50 THIRD ST SAN FRANCISCO CA 94103	Membership recruiting and organizing	04/26/2023	$12,946
	Membership recruiting and organizing	04/26/2023	$113,165
	Membership recruiting and organizing	04/26/2023	$36,060
	Membership recruiting and organizing	04/26/2023	$15,342
	Membership recruiting and organizing	04/26/2023	$94,065
	Membership recruiting and organizing	04/26/2023	$54,415
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$325,993
	Total Non-Itemized Transactions with this Payee/Payer		$6,771
Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$332,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Mbr litigation costs ULSP	07/13/2023	$14,242
	Total Itemized Transactions with this Payee/Payer		$14,242
	Total Non-Itemized Transactions with this Payee/Payer		$6,651
	Total of All Transactions with this Payee/Payer for This Schedule		$20,893
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION - NEA 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Mbr litigation costs ULSP	09/07/2022	$14,831
	Mbr litigation costs ULSP	10/06/2022	$16,086
	Membership recruiting and organizing	10/13/2022	$12,394
	Mbr litigation costs ULSP	10/20/2022	$11,238
	Mbr litigation costs ULSP	10/27/2022	$51,778
	Mbr litigation costs ULSP	01/12/2023	$17,747
	Mbr litigation costs ULSP	03/01/2023	$48,109
	Mbr litigation costs ULSP	04/14/2023	$37,039
	Mbr litigation costs ULSP	05/10/2023	$51,850
	Mbr litigation costs ULSP	06/12/2023	$53,759
	Mbr litigation costs ULSP	07/13/2023	$25,337
	Mbr litigation costs ULSP	08/10/2023	$47,943
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$388,111
State Association	Total Non-Itemized Transactions with this Payee/Payer		$14,971
	Total of All Transactions with this Payee/Payer for This Schedule		$403,082

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Membership recruiting and organizing	10/20/2022	$7,312
	Total Itemized Transactions with this Payee/Payer		$7,312
	Total Non-Itemized Transactions with this Payee/Payer		$7,729
	Total of All Transactions with this Payee/Payer for This Schedule		$15,041
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGINE US, LLC 2045 W. GRAND AVE, STE B, # CHICAGO IL 60612	Membership recruiting and organizing	09/29/2022	$11,210
	Membership recruiting and organizing	10/13/2022	$12,549
	Membership recruiting and organizing	11/03/2022	$12,386
	Membership recruiting and organizing	06/22/2023	$18,200
	Membership recruiting and organizing	08/02/2023	$5,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$60,195
	Total Non-Itemized Transactions with this Payee/Payer		$30,624
Productions	**Total of All Transactions with this Payee/Payer for This Schedule**		$90,819

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Mbr litigation costs ULSP	09/07/2022	$12,476
	Mbr litigation costs ULSP	10/20/2022	$18,685
	Mbr litigation costs ULSP	07/13/2023	$36,361
	Mbr litigation costs ULSP	08/10/2023	$38,850
	Total Itemized Transactions with this Payee/Payer		$106,372
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,153
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$109,525

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INSTITUTE FOR EDUCATIONAL LEADERSHIP INC 4301 CONNECTICUT AVE NW, ST WASHINGTON DC 20008	Membership recruiting and organizing	08/30/2023	$13,101
	Total Itemized Transactions with this Payee/Payer		$13,101
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,101
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERIM HOMES, INC. 451 DEFENSE HWY, STE C ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,551
	Total of All Transactions with this Payee/Payer for This Schedule		$27,551
Type or Classification (B)			
Housing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Mbr litigation costs ULSP	09/07/2022	$19,909
	Mbr litigation costs ULSP	10/06/2022	$12,115
	Mbr litigation costs ULSP	10/20/2022	$6,088
	Mbr litigation costs ULSP	04/14/2023	$23,381
	Mbr litigation costs ULSP	06/12/2023	$9,689
	Mbr litigation costs ULSP	07/13/2023	$10,273
Type or Classification (B)	Mbr litigation costs ULSP	08/10/2023	$25,281
	Total Itemized Transactions with this Payee/Payer		$106,736
State Association	Total Non-Itemized Transactions with this Payee/Payer		$8,608
	Total of All Transactions with this Payee/Payer for This Schedule		$115,344

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JASON FAHIE 4326 HUNTSHIRE RD RANDALLSTOWN MD 21133	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,137
	Total of All Transactions with this Payee/Payer for This Schedule		$5,137
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAY FRAM PHOTOGRAPHY, INC. 2164 NE WASCO ST PORTLAND OR 97232	Membership recruiting and organizing	12/15/2022	$6,875
	Total Itemized Transactions with this Payee/Payer		$6,875
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,875
Type or Classification (B)			
Photographer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENNIFER GARDNER 322 LANE 13 POWELL WY 82435	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,675
	Total of All Transactions with this Payee/Payer for This Schedule		$6,675
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,843
	Total of All Transactions with this Payee/Payer for This Schedule		$5,843
Type or Classification (B)			
Writer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Membership recruiting and organizing	04/26/2023	$13,525
	Total Itemized Transactions with this Payee/Payer		$13,525
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,525
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612	Mbr litigation costs ULSP	10/06/2022	$13,398
	Mbr litigation costs ULSP	04/14/2023	$11,290
	Mbr litigation costs ULSP	05/10/2023	$13,009
	Mbr litigation costs ULSP	06/12/2023	$9,823
	Membership recruiting and organizing	08/02/2023	$5,059
	Mbr litigation costs ULSP	08/10/2023	$6,748
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$59,327
	Total Non-Itemized Transactions with this Payee/Payer		$13,088
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$72,415

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENT ASSOCIATION OF PARAEDUCATORS 28631 16TH AVE S., APT C1 FEDERAL WAY WA 98003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,778
	Total of All Transactions with this Payee/Payer for This Schedule		$8,778
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Mbr litigation costs ULSP	09/07/2022	$21,089
	Mbr litigation costs ULSP	10/06/2022	$25,474
	Mbr litigation costs ULSP	10/20/2022	$11,786
	Mbr litigation costs ULSP	03/01/2023	$19,008
	Mbr litigation costs ULSP	04/14/2023	$25,007
	Mbr litigation costs ULSP	05/10/2023	$31,054
	Mbr litigation costs ULSP	06/12/2023	$38,497
	Mbr litigation costs ULSP	08/10/2023	$21,628
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$193,543
	Total Non-Itemized Transactions with this Payee/Payer		$15,353
	Total of All Transactions with this Payee/Payer for This Schedule		$208,896

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERI ANN BJORNEMO ROBERTS 3559 RIDGETOP CT NE BREMERTON WA 98310	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,116
	Total of All Transactions with this Payee/Payer for This Schedule		$12,116
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMPTON HOTEL MONACO BALTIMORE 2 N. CHARLES ST. BALTIMORE MD 21201	Membership recruiting and organizing	04/26/2023	$13,729
	Total Itemized Transactions with this Payee/Payer		$13,729
	Total Non-Itemized Transactions with this Payee/Payer		$2,907
	Total of All Transactions with this Payee/Payer for This Schedule		$16,636
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEBANON EDUCATION ASSOCIATION 1700 S. 5TH ST LEBANON OR 97355	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,927
	Total of All Transactions with this Payee/Payer for This Schedule		$7,927
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA J. COOK 113 MEADOWBROOK LN BROOKHAVEN PA 19015	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,815
	Total of All Transactions with this Payee/Payer for This Schedule		$26,815
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Membership recruiting and organizing	11/17/2022	$12,066
	Membership recruiting and organizing	01/19/2023	$13,411
	Membership recruiting and organizing	08/23/2023	$5,054
	Total Itemized Transactions with this Payee/Payer		$30,531
	Total Non-Itemized Transactions with this Payee/Payer		$13,831
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,362
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINQ HOTEL 3535 LAS VEGAS BLVD S LAS VEGAS NV 89109	Membership recruiting and organizing	03/16/2023	$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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE FREE LIBRARY LTD 2327 WYCLIFF ST, STE 220 ST PAUL MN 55114	Membership recruiting and organizing	08/02/2023	$54,480
	Membership recruiting and organizing	08/09/2023	$45,980
	Total Itemized Transactions with this Payee/Payer		$100,460
	Total Non-Itemized Transactions with this Payee/Payer		$6,490
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$106,950
Book Seller			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Mbr litigation costs ULSP	09/07/2022	$8,257
	Mbr litigation costs ULSP	10/06/2022	$7,055
	Mbr litigation costs ULSP	03/01/2023	$19,149
	Mbr litigation costs ULSP	03/07/2023	$8,131
	Mbr litigation costs ULSP	04/14/2023	$11,802
	Mbr litigation costs ULSP	05/10/2023	$5,274
	Mbr litigation costs ULSP	06/12/2023	$9,766
	Mbr litigation costs ULSP	07/13/2023	$9,308
	Mbr litigation costs ULSP	08/10/2023	$10,652
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$89,394
	Total Non-Itemized Transactions with this Payee/Payer		$3,347
	Total of All Transactions with this Payee/Payer for This Schedule		$92,741

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA SCHARBACH 2134 S. HOMAN AVE CHICAGO IL 60623	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,850
	Total of All Transactions with this Payee/Payer for This Schedule		$22,850
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	Mbr litigation costs ULSP	04/14/2023	$12,752
	Mbr litigation costs ULSP	08/10/2023	$8,512
	Total Itemized Transactions with this Payee/Payer		$21,264
	Total Non-Itemized Transactions with this Payee/Payer		$25,259
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,523
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAPLETON EDUCATION ASSOCIATION 1235 W. 124TH AVE, STE 101 WESTMINSTER CO 80234	Local President release time	10/20/2022	$12,500
	Local President release time	03/16/2023	$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)
MARELLA L. MCMILLON 19 SAGAMORE LN BORDENTOWN NJ 08505	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,885
	Total of All Transactions with this Payee/Payer for This Schedule		$6,885
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARK CATLIN 10065 WINDSTREAM DR, STE 2 COLUMBIA MD 21044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,600
	Total of All Transactions with this Payee/Payer for This Schedule		$8,600
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT HOTEL SERVICES, INC. 2899 JEFFERSON DAVIS HWY ARLINGTON VA 22202	Membership recruiting and organizing	05/04/2023	$104,125
	Membership recruiting and organizing	05/18/2023	$65,317
	Membership recruiting and organizing	05/24/2023	$129,009
	Total Itemized Transactions with this Payee/Payer		$298,451
	Total Non-Itemized Transactions with this Payee/Payer		$424
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$298,875
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARTIN COUNTY EDUCATION ASSOCIATION 668 SE MONTEREY RD STUART FL 34994	Local President release time	10/20/2022	$12,500
	Local President release time	05/11/2023	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY B. HEERINGA 926 WISCONSIN ST LECLAIRE IA 52753	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,014
	Total of All Transactions with this Payee/Payer for This Schedule		$6,014
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Mbr litigation admin ULSP	09/22/2022	$23,416
	Mbr litigation admin ULSP	10/20/2022	$18,160
	Mbr litigation admin ULSP	12/01/2022	$11,840
	Membership recruiting and organizing	01/26/2023	$19,384
	Mbr litigation admin ULSP	03/09/2023	$19,280
	Mbr litigation admin ULSP	03/23/2023	$22,080
	Mbr litigation admin ULSP	04/26/2023	$21,520
	Mbr litigation admin ULSP	05/04/2023	$20,560
	Mbr litigation admin ULSP	07/13/2023	$18,320
	Mbr litigation admin ULSP	08/09/2023	$19,120
	Mbr litigation admin ULSP	08/30/2023	$11,840
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$205,520
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$205,520

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Mbr litigation costs ULSP	09/07/2022	$12,658
	Mbr litigation costs ULSP	10/06/2022	$15,992
	Mbr litigation costs ULSP	10/20/2022	$22,892
	Mbr litigation costs ULSP	03/01/2023	$12,439
	Mbr litigation costs ULSP	04/14/2023	$17,217
	Total Itemized Transactions with this Payee/Payer		$81,198
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$17,462
	Total of All Transactions with this Payee/Payer for This Schedule		$98,660
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE, 8TH FLOOR QUINCY MA 02171	Mbr litigation costs ULSP	09/07/2022	$127,101
	Mbr litigation costs ULSP	10/06/2022	$150,536
	Mbr defense expenses	10/20/2022	$7,146
	Mbr litigation costs ULSP	10/20/2022	$30,335
	Mbr litigation costs ULSP	03/01/2023	$128,141
	Mbr litigation costs ULSP	03/07/2023	$53,366
	Mbr litigation costs ULSP	04/14/2023	$98,564
	Mbr litigation costs ULSP	05/10/2023	$113,416
	Mbr litigation costs ULSP	06/12/2023	$181,037
	Mbr litigation costs ULSP	07/13/2023	$347,140
	Mbr litigation costs ULSP	08/10/2023	$16,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,252,882
State Association	Total Non-Itemized Transactions with this Payee/Payer		$5,833
	Total of All Transactions with this Payee/Payer for This Schedule		$1,258,715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA OPERATING COMPANY 1660 INTERNATIONAL DR, STE MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,620
	Total of All Transactions with this Payee/Payer for This Schedule		$7,620
Type or Classification (B)			
Telecommuniations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELROSE TEACHERS ASSOCIATION, INC. 360 LYNN FELLS PKWY MELROSE MA 02176	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,250
	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)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mbr litigation costs ULSP	09/07/2022	$52,446
	Mbr litigation costs ULSP	10/06/2022	$36,564
	Mbr litigation costs ULSP	10/20/2022	$16,042
	Mbr litigation costs ULSP	03/01/2023	$18,249
	Mbr litigation costs ULSP	04/14/2023	$26,793
	Mbr litigation costs ULSP	06/12/2023	$16,612
	Mbr litigation costs ULSP	07/13/2023	$8,116
	Mbr litigation costs ULSP	08/10/2023	$21,897
Type or Classification (B)	Membership recruiting and organizing	08/23/2023	$8,897
State Association	Total Itemized Transactions with this Payee/Payer		$205,616
	Total Non-Itemized Transactions with this Payee/Payer		$14,630
	Total of All Transactions with this Payee/Payer for This Schedule		$220,246

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Bargaining negotiations	10/20/2022	$120,000
	Bargaining negotiations	08/31/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$130,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,452
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$134,452
Electronic Document Svc			

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	09/07/2022	$26,803
	Mbr litigation costs ULSP	10/06/2022	$22,782
	Mbr litigation costs ULSP	10/20/2022	$9,779
	Mbr litigation costs ULSP	04/14/2023	$30,684
	Mbr litigation costs ULSP	05/10/2023	$18,005
	Mbr litigation costs ULSP	08/10/2023	$21,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$129,386
	Total Non-Itemized Transactions with this Payee/Payer		$5,769
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$135,155

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NATIONAL EDUCATION ASSOC. 1810 E. ELM JEFFERSON CITY MO 65101	Mbr litigation costs ULSP	09/07/2022	$14,235
	Mbr litigation costs ULSP	03/01/2023	$8,798
	Mbr litigation costs ULSP	03/07/2023	$12,176
	Mbr litigation costs ULSP	04/14/2023	$8,039
	Mbr litigation costs ULSP	06/12/2023	$15,708
	Total Itemized Transactions with this Payee/Payer		$58,956
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$20,050
	Total of All Transactions with this Payee/Payer for This Schedule		$79,006
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Mbr litigation costs ULSP	09/07/2022	$7,661
	Mbr litigation costs ULSP	03/01/2023	$16,069
	Mbr litigation costs ULSP	08/10/2023	$5,613
	Total Itemized Transactions with this Payee/Payer		$29,343
	Total Non-Itemized Transactions with this Payee/Payer		$18,621
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,964
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATOMAS TEACHER'S ASSOCIATION 2121 NATOMAS CROSSING DR, # SACRAMENTO CA 95834	Local President release time	10/13/2022	$12,500
	Local President release time	03/16/2023	$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)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,680
	Total of All Transactions with this Payee/Payer for This Schedule		$17,680
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL RD CRANSTON RI 02920	Mbr litigation costs ULSP	09/07/2022	$7,518
	Mbr litigation costs ULSP	10/06/2022	$10,090
	Mbr litigation costs ULSP	10/20/2022	$13,020
	Mbr litigation costs ULSP	05/10/2023	$6,332
	Mbr litigation costs ULSP	07/13/2023	$13,981
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$50,941
	Total Non-Itemized Transactions with this Payee/Payer		$6,050
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,991

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mbr litigation costs ULSP	09/07/2022	$31,213
	Mbr litigation costs ULSP	10/06/2022	$5,599
	Mbr litigation costs ULSP	03/01/2023	$9,416
	Mbr litigation costs ULSP	04/14/2023	$10,579
	Mbr litigation costs ULSP	05/10/2023	$17,445
	Mbr litigation costs ULSP	06/12/2023	$5,792
	Mbr litigation costs ULSP	07/13/2023	$10,244
	Mbr litigation costs ULSP	08/10/2023	$22,092
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$112,380
	Total Non-Itemized Transactions with this Payee/Payer		$4,238
	Total of All Transactions with this Payee/Payer for This Schedule		$116,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mbr litigation costs ULSP	04/14/2023	$10,234
	Total Itemized Transactions with this Payee/Payer		$10,234
	Total Non-Itemized Transactions with this Payee/Payer		$18,618
	Total of All Transactions with this Payee/Payer for This Schedule		$28,852
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH ST LINCOLN NE 68508	Mbr litigation costs ULSP	09/07/2022	$42,171
	Mbr litigation costs ULSP	10/06/2022	$20,582
	Mbr litigation costs ULSP	04/14/2023	$50,640
	Mbr litigation costs ULSP	05/10/2023	$14,123
	Mbr litigation costs ULSP	06/12/2023	$72,928
	Mbr litigation costs ULSP	07/13/2023	$9,116
Type or Classification (B)	Mbr litigation costs ULSP	08/10/2023	$21,550
State Association	Total Itemized Transactions with this Payee/Payer		$231,110
	Total Non-Itemized Transactions with this Payee/Payer		$8,159
	Total of All Transactions with this Payee/Payer for This Schedule		$239,269

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Mbr litigation costs ULSP	10/06/2022	$7,735
	Mbr litigation costs ULSP	10/20/2022	$6,013
	Mbr litigation costs ULSP	03/01/2023	$13,923
	Mbr litigation costs ULSP	04/14/2023	$5,664
	Mbr litigation costs ULSP	05/10/2023	$7,695
	Mbr litigation costs ULSP	07/13/2023	$7,098
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$48,128
	Total Non-Itemized Transactions with this Payee/Payer		$17,555
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$65,683

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	09/07/2022	$391,872
	Mbr litigation costs ULSP	10/06/2022	$371,813
	Mbr litigation costs ULSP	10/20/2022	$23,216
	Mbr litigation costs ULSP	03/01/2023	$322,408
	Mbr litigation costs ULSP	03/07/2023	$163,803
	Mbr litigation costs ULSP	04/14/2023	$149,706
	Mbr litigation costs ULSP	05/10/2023	$135,903
	Mbr litigation costs ULSP	06/12/2023	$169,587
	Mbr litigation costs ULSP	07/13/2023	$73,347
	Mbr litigation costs ULSP	08/10/2023	$31,322
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$1,832,977
	Total Non-Itemized Transactions with this Payee/Payer		$15,923
	Total of All Transactions with this Payee/Payer for This Schedule		$1,848,900

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS MARRIOTT 555 CANAL ST NEW ORLEANS LA 70130	Membership recruiting and organizing	03/23/2023	$51,518
	Total Itemized Transactions with this Payee/Payer		$51,518
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$51,518
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Mbr litigation costs ULSP	09/07/2022	$6,456
	Mbr litigation costs ULSP	10/20/2022	$5,126
	Membership recruiting and organizing	04/20/2023	$5,236
	Mbr litigation costs ULSP	06/12/2023	$5,458
	Mbr litigation costs ULSP	07/13/2023	$10,907
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,183
	Total Non-Itemized Transactions with this Payee/Payer		$22,178
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,361

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,388
	Total of All Transactions with this Payee/Payer for This Schedule		$12,388
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Mbr litigation costs ULSP	09/07/2022	$10,822
	Total Itemized Transactions with this Payee/Payer		$10,822
	Total Non-Itemized Transactions with this Payee/Payer		$18,274
	Total of All Transactions with this Payee/Payer for This Schedule		$29,096
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43215	Mbr litigation costs ULSP	09/07/2022	$81,666
	Mbr litigation costs ULSP	10/06/2022	$60,327
	Mbr litigation costs ULSP	10/27/2022	$98,871
	Mbr litigation costs ULSP	01/12/2023	$101,392
	Membership recruiting and organizing	02/02/2023	$17,281
	Mbr litigation costs ULSP	03/01/2023	$107,555
	Mbr litigation costs ULSP	03/07/2023	$65,067
	Mbr litigation costs ULSP	04/14/2023	$211,880
	Mbr litigation costs ULSP	05/10/2023	$119,572
	Mbr litigation costs ULSP	06/12/2023	$124,917
	Mbr litigation costs ULSP	07/13/2023	$104,496
	Mbr litigation costs ULSP	08/10/2023	$86,983
	Total Itemized Transactions with this Payee/Payer		$1,180,007
	Total Non-Itemized Transactions with this Payee/Payer		$16,689
	Total of All Transactions with this Payee/Payer for This Schedule		$1,196,696

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKALOOSA EDUCATION STAFF PROFESSIONALS 348 VALPARAISO PKWY VALPARAISO FL 32580	Local President release time	10/13/2022	$8,250
	Local President release time	03/16/2023	$8,251
	Total Itemized Transactions with this Payee/Payer		$16,501
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,501
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Mbr litigation costs ULSP	09/07/2022	$17,784
	Mbr litigation costs ULSP	10/06/2022	$8,247
	Mbr litigation costs ULSP	10/20/2022	$15,187
	Mbr litigation costs ULSP	03/01/2023	$9,030
	Mbr litigation costs ULSP	03/07/2023	$29,124
	Mbr litigation costs ULSP	04/14/2023	$32,094
	Mbr litigation costs ULSP	05/10/2023	$13,395
	Mbr litigation costs ULSP	06/12/2023	$41,621
	Mbr litigation costs ULSP	07/13/2023	$17,835
	Mbr litigation costs ULSP	08/10/2023	$12,332
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$196,649
State Association	Total Non-Itemized Transactions with this Payee/Payer		$4,626
	Total of All Transactions with this Payee/Payer for This Schedule		$201,275

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SOUTHWEST OPERATING COMPANY, LP 112 COLLEGE ST SAN ANTONIO TX 78205	Membership recruiting and organizing	05/24/2023	$10,000
	Membership recruiting and organizing	07/03/2023	$27,060
	Membership recruiting and organizing	08/28/2023	$34,528
	Total Itemized Transactions with this Payee/Payer		$71,588
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,588
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Mbr litigation costs ULSP	09/07/2022	$58,553
	Mbr litigation costs ULSP	10/06/2022	$26,779
	Mbr litigation costs ULSP	10/20/2022	$17,901
	Mbr litigation costs ULSP	03/01/2023	$64,816
	Mbr litigation costs ULSP	04/14/2023	$31,397
	Mbr litigation costs ULSP	06/12/2023	$9,143
	Mbr litigation costs ULSP	07/13/2023	$23,426
	Mbr litigation costs ULSP	08/10/2023	$84,064
Type or Classification (B)			
State Association	Total Itemized Transactions with this Payee/Payer		$316,079
	Total Non-Itemized Transactions with this Payee/Payer		$5,393
	Total of All Transactions with this Payee/Payer for This Schedule		$321,472

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM BEACH COUNTY CLASSROOM TCHRS ASSN 715 SPENCER DR WEST PALM BEACH FL 33409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,841
	Total of All Transactions with this Payee/Payer for This Schedule		$7,841
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER HOUSE HILTON HOTEL 17 E. MONROE ST CHICAGO IL 60603	Membership recruiting and organizing	11/17/2022	$37,670
	Total Itemized Transactions with this Payee/Payer		$37,670
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,670
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	Mbr litigation costs ULSP	09/07/2022	$68,744
	Membership recruiting and organizing	10/06/2022	$41,731
	Mbr litigation costs ULSP	10/06/2022	$28,763
	Mbr litigation costs ULSP	10/20/2022	$69,097
	Mbr litigation costs ULSP	10/27/2022	$74,850
	Membership recruiting and organizing	10/27/2022	$44,804
	Mbr litigation costs ULSP	01/12/2023	$98,723
Type or Classification (B)	Mbr litigation costs ULSP	03/01/2023	$171,986
	Mbr litigation costs ULSP	03/07/2023	$87,485
State Association	Mbr litigation costs ULSP	04/14/2023	$160,622
	Mbr litigation costs ULSP	05/10/2023	$85,375
	Mbr litigation costs ULSP	06/12/2023	$104,579
	Mbr defense expenses	06/12/2023	$6,784
	Mbr litigation costs ULSP	07/13/2023	$88,492
	Membership recruiting and organizing	07/26/2023	$28,225
	Mbr litigation costs ULSP	08/10/2023	$105,596
	Total Itemized Transactions with this Payee/Payer		$1,265,856
	Total Non-Itemized Transactions with this Payee/Payer		$23,687
	Total of All Transactions with this Payee/Payer for This Schedule		$1,289,543

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Legal defense	08/16/2023	$9,362
	Legal defense	08/23/2023	$17,106
	Legal defense	08/23/2023	$12,856
	Legal defense	08/30/2023	$6,169
	Legal defense	08/30/2023	$12,688
	Legal defense	08/30/2023	$5,556
Type or Classification (B)	Legal defense	08/30/2023	$14,262
	Legal defense	08/30/2023	$12,425
Consultant	Total Itemized Transactions with this Payee/Payer		$90,424
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,424

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHOENIX UNION HIGH SCHOOL DISTRICT CLASSIFIED EMPLOYEE ASSOC. 345 E. PALM LANE PHOENIX AZ 85004	Local President release time	10/13/2022	$8,939
	Local President release time	03/16/2023	$8,939
	Total Itemized Transactions with this Payee/Payer		$17,878
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,878
Type or Classification (B)			
School District			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLANBASE INC. 260 BEAR HILL RD, STE 100 WALTHAM MA 02451	Membership recruiting and organizing	05/11/2023	$7,982
	Total Itemized Transactions with this Payee/Payer		$7,982
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,982
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/ GRAPHICS, INC. PO BOX 644840 PITTSBURGH PA 15264 Type or Classification (B) Printer	Membership recruiting and organizing	09/08/2022	$14,030
	Membership recruiting and organizing	09/08/2022	$10,122
	Membership recruiting and organizing	09/08/2022	$59,152
	Membership recruiting and organizing	09/08/2022	$39,680
	Membership recruiting and organizing	09/08/2022	$5,852
	Membership recruiting and organizing	09/08/2022	$5,275
	Membership recruiting and organizing	09/08/2022	$7,824
	Membership recruiting and organizing	11/17/2022	$5,193
	Membership recruiting and organizing	11/17/2022	$9,950
	Membership recruiting and organizing	11/17/2022	$32,747
	Membership recruiting and organizing	11/17/2022	$53,182
	Membership recruiting and organizing	11/17/2022	$8,432
	Membership recruiting and organizing	11/17/2022	$6,398
	Membership recruiting and organizing	11/17/2022	$5,317
	Membership recruiting and organizing	11/17/2022	$5,317
	Membership recruiting and organizing	11/17/2022	$15,827
	Membership recruiting and organizing	02/16/2023	$6,323
	Membership recruiting and organizing	02/16/2023	$11,673
	Membership recruiting and organizing	02/16/2023	$5,963
	Membership recruiting and organizing	02/16/2023	$16,676
	Membership recruiting and organizing	02/16/2023	$70,068
	Membership recruiting and organizing	02/16/2023	$39,790
	Membership recruiting and organizing	02/23/2023	$9,041
	Membership recruiting and organizing	04/26/2023	$11,630
	Membership recruiting and organizing	04/26/2023	$5,341
	Membership recruiting and organizing	04/26/2023	$14,878
	Membership recruiting and organizing	04/26/2023	$58,847
	Membership recruiting and organizing	04/26/2023	$32,416
	Membership recruiting and organizing	04/26/2023	$5,317
	Membership recruiting and organizing	04/26/2023	$5,317
	Membership recruiting and organizing	06/29/2023	$11,599
	Membership recruiting and organizing	06/29/2023	$5,317
	Membership recruiting and organizing	06/29/2023	$6,248
	Membership recruiting and organizing	06/29/2023	$28,494
	Membership recruiting and organizing	06/29/2023	$5,317
	Membership recruiting and organizing	06/29/2023	$16,722
	Membership recruiting and organizing	06/29/2023	$5,317
	Membership recruiting and organizing	06/29/2023	$5,280
	Membership recruiting and organizing	06/29/2023	$9,013
	Membership recruiting and organizing	06/29/2023	$5,845
	Membership recruiting and organizing	06/29/2023	$53,673
	Membership recruiting and organizing	08/30/2023	$5,616
	Membership recruiting and organizing	08/30/2023	$8,920
	Total Itemized Transactions with this Payee/Payer		$744,939
	Total Non-Itemized Transactions with this Payee/Payer		$91,567
	Total of All Transactions with this Payee/Payer for This Schedule		$836,506

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RADISSON HOTEL SALT LAKE CITY DOWNTOWN 215 WEST SOUTH TEMPLE SALT LAKE CITY UT 84101	Membership recruiting and organizing	03/02/2023	$59,762
	Total Itemized Transactions with this Payee/Payer		$59,762
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$59,762
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE PROVIDENCE LLC 5 AVENUE OF THE ARTS PROVIDENCE RI 02903	Membership recruiting and organizing	04/13/2023	$8,322
	Membership recruiting and organizing	05/25/2023	$50,512
	Total Itemized Transactions with this Payee/Payer		$58,834
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,834
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RETHINKING SCHOOLS LTD 6737 W. WASHINGTON ST, STE MILWAUKEE WI 53214	Membership recruiting and organizing	02/16/2023	$5,487
	Total Itemized Transactions with this Payee/Payer		$5,487
	Total Non-Itemized Transactions with this Payee/Payer		$3,158
	Total of All Transactions with this Payee/Payer for This Schedule		$8,645
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REYNOLDSBURG EDUCATION ASSOCIATION PO BOX 884 REYNOLDSBURG OH 43068	Local President release time	10/20/2022	$6,250
	Local President release time	03/16/2023	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCKLIN TEACHERS PROFESSIONAL ASSOC. 4825 NORTHSTAR ST ROCKLIN CA 95677	Local President release time	10/13/2022	$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)
SAN FRANCISCO AIRPORT MARRIOTT WATERFRONT 1800 OLD BAYSHORE HWY BURLINGAME CA 94010	Membership recruiting and organizing	01/26/2023	$109,168
	Membership recruiting and organizing	03/09/2023	$8,287
	Total Itemized Transactions with this Payee/Payer		$117,455
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$117,455
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$35,027
	Total of All Transactions with this Payee/Payer for This Schedule		$35,027
Type or Classification (B)			
Freight Forwarding Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SG MAVERICK, INC. PO BOX 5044 MUSKEGON MI 49445	Membership recruiting and organizing	10/20/2022	$5,156
	Total Itemized Transactions with this Payee/Payer		$5,156
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,156
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANNON RASMUSSEN 20301 70TH ST E BONNEY LAKE WA 98391	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,087
	Total of All Transactions with this Payee/Payer for This Schedule		$7,087
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON COMMANDER HOTEL CAMBRIDGE 16 GARDEN ST CAMBRIDGE MA 02138	Membership recruiting and organizing	03/16/2023	$15,752
	Total Itemized Transactions with this Payee/Payer		$15,752
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,752
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOBIA SHEIKH 19220 53RD PL W LYNNWOOD WA 98036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,959
	Total of All Transactions with this Payee/Payer for This Schedule		$10,959
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Mbr litigation costs ULSP	10/06/2022	$6,094
	Membership recruiting and organizing	10/20/2022	$16,516
	Mbr litigation costs ULSP	03/01/2023	$5,510
	Total Itemized Transactions with this Payee/Payer		$28,120
	Total Non-Itemized Transactions with this Payee/Payer		$7,868
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,988
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,031
	Total of All Transactions with this Payee/Payer for This Schedule		$20,031
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$85,654
	Total of All Transactions with this Payee/Payer for This Schedule		$85,654
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGHILL SUITES BY MARRIOTT GREENVILLE DOWNTOWN 200 E. WASHINGTON ST GREENVILLE SC 29601	Membership recruiting and organizing	02/02/2023	$49,981
	Total Itemized Transactions with this Payee/Payer		$49,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$49,981
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWVP NEW ORLEANS LLC 444 ST CHARLES AVE NEW ORLEANS LA 70130	Membership recruiting and organizing	02/02/2023	$76,125
	Mbr/staff education	03/30/2023	$108,840
	Mbr/staff education	04/13/2023	$36,327
	Total Itemized Transactions with this Payee/Payer		$221,292
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$221,292
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TACHAU MEEK PLC 101 S. 5TH ST, 3600 PNC TOW LOUISVILLE KY 40202	Mbr defense expenses	07/13/2023	$31,087
	Mbr defense expenses	07/13/2023	$23,679
	Total Itemized Transactions with this Payee/Payer		$54,766
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,766
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TANYA REDIC 2019 HELMSDALE LN AUGUSTA GA 30909	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,658
	Total of All Transactions with this Payee/Payer for This Schedule		$8,658
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Mbr litigation costs ULSP	09/07/2022	$7,704
	Mbr litigation costs ULSP	03/01/2023	$5,002
	Mbr litigation costs ULSP	04/14/2023	$14,093
	Mbr litigation costs ULSP	05/10/2023	$13,766
	Mbr litigation costs ULSP	06/12/2023	$53,322
	Mbr litigation costs ULSP	07/13/2023	$8,963
Type or Classification (B)	Membership recruiting and organizing	08/02/2023	$8,348
	Mbr litigation costs ULSP	08/10/2023	$8,260
State Association	Total Itemized Transactions with this Payee/Payer		$119,458
	Total Non-Itemized Transactions with this Payee/Payer		$18,521
	Total of All Transactions with this Payee/Payer for This Schedule		$137,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759	Mbr litigation costs ULSP	09/07/2022	$59,116
	Mbr litigation costs ULSP	03/01/2023	$36,929
	Mbr litigation costs ULSP	04/14/2023	$21,843
	Mbr litigation costs ULSP	05/10/2023	$8,653
	Mbr litigation costs ULSP	06/12/2023	$12,135
	Mbr litigation costs ULSP	06/29/2023	$17,747
	Mbr litigation costs ULSP	07/13/2023	$35,149
Type or Classification (B)	Mbr litigation costs ULSP	08/10/2023	$8,320
State Association	Total Itemized Transactions with this Payee/Payer		$199,892
	Total Non-Itemized Transactions with this Payee/Payer		$10,864
	Total of All Transactions with this Payee/Payer for This Schedule		$210,756

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Membership recruiting and organizing	06/08/2023	$8,104
	Total Itemized Transactions with this Payee/Payer		$8,104
	Total Non-Itemized Transactions with this Payee/Payer		$1,200
	Total of All Transactions with this Payee/Payer for This Schedule		$9,304
Type or Classification (B)			
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DRAKE HOTEL 140 E. WALTON PLACE CHICAGO IL 60611	Membership recruiting and organizing	11/03/2022	$62,541
	Total Itemized Transactions with this Payee/Payer		$62,541
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,541
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMPSON EDUCATION ASSOCIATION 809 COLORADO AVE LOVELAND CO 80537	Local President release time	10/13/2022	$8,250
	Local President release time	03/16/2023	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$187,575
	Total of All Transactions with this Payee/Payer for This Schedule		$187,575
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO CAMPUS CONTROLLER'S OFFICE PO BOX 910220 DENVER CO 80291	Research svcs/statistics	09/15/2022	$10,000
	Research svcs/statistics	12/19/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC 19309 WINMEADE DR, STE 222 LANSDOWNE VA 20176	Membership recruiting and organizing	08/30/2023	$5,487
	Total Itemized Transactions with this Payee/Payer		$5,487
	Total Non-Itemized Transactions with this Payee/Payer		$4,365
	Total of All Transactions with this Payee/Payer for This Schedule		$9,852
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	Membership recruiting and organizing	10/03/2022	$14,357
	Membership recruiting and organizing	10/03/2022	$98,579
	Membership recruiting and organizing	01/26/2023	$100,948
	Membership recruiting and organizing	01/26/2023	$12,622
	Membership recruiting and organizing	04/21/2023	$101,051
	Membership recruiting and organizing	06/20/2023	$101,942
	Membership recruiting and organizing	06/20/2023	$12,758
	Membership recruiting and organizing	08/08/2023	$13,748
Type or Classification (B)	Membership recruiting and organizing	08/08/2023	$112,293
Mailing Services	Total Itemized Transactions with this Payee/Payer		$568,298
	Total Non-Itemized Transactions with this Payee/Payer		$2,485
	Total of All Transactions with this Payee/Payer for This Schedule		$570,783

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,708
	Total of All Transactions with this Payee/Payer for This Schedule		$6,708
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157	Mbr litigation costs ULSP	09/07/2022	$45,384
	Mbr litigation costs ULSP	10/06/2022	$6,302
	Mbr litigation costs ULSP	03/01/2023	$5,157
	Mbr litigation costs ULSP	04/14/2023	$8,078
	Mbr litigation costs ULSP	06/12/2023	$9,028
	Mbr litigation costs ULSP	07/13/2023	$12,136
Type or Classification (B)	Mbr litigation costs ULSP	08/10/2023	$5,822
State Association	Total Itemized Transactions with this Payee/Payer		$91,907
	Total Non-Itemized Transactions with this Payee/Payer		$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		$101,407

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Mbr litigation costs ULSP	10/06/2022	$9,064
	Membership recruiting and organizing	03/30/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$24,064
	Total Non-Itemized Transactions with this Payee/Payer		$12,950
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,014
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S THIRD ST RICHMOND VA 23219	Mbr litigation costs ULSP	09/07/2022	$27,119
	Mbr litigation costs ULSP	10/06/2022	$21,412
	Mbr litigation costs ULSP	10/20/2022	$13,776
	Mbr litigation costs ULSP	03/01/2023	$45,092
	Mbr litigation costs ULSP	05/10/2023	$7,530
	Mbr litigation costs ULSP	06/12/2023	$60,332
Type or Classification (B)	Mbr litigation costs ULSP	06/22/2023	$24,775
	Mbr litigation costs ULSP	07/13/2023	$13,627
State Association	Mbr litigation costs ULSP	08/10/2023	$6,812
	Total Itemized Transactions with this Payee/Payer		$220,475
	Total Non-Itemized Transactions with this Payee/Payer		$3,660
	Total of All Transactions with this Payee/Payer for This Schedule		$224,135

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALTHER, GAY & MACK PLC 163 EAST MAIN ST, STE 200 LEXINGTON KY 40507	Legal defense	09/07/2022	$5,854
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,854
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		$5,476
	Total of All Transactions with this Payee/Payer for This Schedule		$11,330

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Mbr litigation costs ULSP	09/07/2022	$29,480
	Membership recruiting and organizing	09/08/2022	$11,081
	Mbr litigation costs ULSP	10/06/2022	$18,432
	Membership recruiting and organizing	10/20/2022	$7,348
	Mbr litigation costs ULSP	03/01/2023	$29,412
	Mbr litigation costs ULSP	04/14/2023	$25,337
	Mbr litigation costs ULSP	05/10/2023	$19,095
	Mbr litigation costs ULSP	06/12/2023	$25,120
	Mbr litigation costs ULSP	07/13/2023	$35,145
	Mbr litigation costs ULSP	08/10/2023	$11,920
	Membership recruiting and organizing	08/23/2023	$7,541
	Total Itemized Transactions with this Payee/Payer		$219,911
	Total Non-Itemized Transactions with this Payee/Payer		$17,770
	Total of All Transactions with this Payee/Payer for This Schedule		$237,681

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Membership recruiting and organizing	01/12/2023	$7,927
	Total Itemized Transactions with this Payee/Payer		$7,927
	Total Non-Itemized Transactions with this Payee/Payer		$16,426
	Total of All Transactions with this Payee/Payer for This Schedule		$24,353
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN CRYSTAL CITY 1800 RICHMOND HWY ARLINGTON VA 22202	Membership recruiting and organizing	09/29/2022	$107,645
	Membership recruiting and organizing	10/13/2022	$41,172
	Total Itemized Transactions with this Payee/Payer		$148,817
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$148,817
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN HOUSTON DOWNTOWN 1520 TEXAS AVE HOUSTON TX 77002	Membership recruiting and organizing	01/27/2023	$8,800
	Membership recruiting and organizing	04/26/2023	$31,149
	Total Itemized Transactions with this Payee/Payer		$39,949
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,949
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MINNEAPOLIS 88 S 6TH ST MINNEAPOLIS MN 55402	Membership recruiting and organizing	08/31/2023	$54,962
	Total Itemized Transactions with this Payee/Payer		$54,962
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$54,962
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN SAN DIEGO 400 WEST BROADWAY SAN DIEGO CA 92101	Membership recruiting and organizing	12/01/2022	$15,000
	Membership recruiting and organizing	01/05/2023	$39,206
	Total Itemized Transactions with this Payee/Payer		$54,206
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,206
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINONA EDUCATION ASSOCIATION 1201 GILMORE AVE, PO BOX 90 WINONA MN 55987	Local President release time	10/13/2022	$6,250
	Local President release time	03/16/2023	$6,250
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,500
Local Association			

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	09/07/2022	$12,227
	Mbr litigation costs ULSP	10/06/2022	$7,513
	Mbr litigation costs ULSP	04/14/2023	$5,508
	Mbr litigation costs ULSP	06/12/2023	$7,253
	Mbr litigation costs ULSP	08/10/2023	$17,149
	Total Itemized Transactions with this Payee/Payer		$49,650
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$10,859
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,509

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E. 22ND ST, STE 1 CHEYENNE WY 82001	Mbr litigation costs ULSP	09/07/2022	$21,666
	Mbr litigation costs ULSP	10/06/2022	$10,631
	Mbr litigation costs ULSP	10/20/2022	$14,686
	Mbr litigation costs ULSP	03/01/2023	$12,573
	Mbr litigation costs ULSP	03/07/2023	$17,909
	Mbr litigation costs ULSP	04/14/2023	$18,128
	Mbr litigation costs ULSP	05/10/2023	$12,432
	Mbr litigation costs ULSP	06/12/2023	$54,613
	Mbr litigation costs ULSP	07/13/2023	$9,550
	Mbr litigation costs ULSP	08/10/2023	$8,178
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$180,366
State Association	Total Non-Itemized Transactions with this Payee/Payer		$2,927
	Total of All Transactions with this Payee/Payer for This Schedule		$183,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOLANDA H. CURTIS 4711 LEONARDTOWN RD WALDORF MD 20601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$76,403
	Total of All Transactions with this Payee/Payer for This Schedule		$76,403
Type or Classification (B)			
Consultant			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
76 WORDS CORP 209 PENINSULA DR MONETA VA 24121	Political research and polling	10/14/2022	$38,000
	Total Itemized Transactions with this Payee/Payer		$38,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,000
Marketing Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACTUM II, LLC SUITE 490 767 S. ALAMEDA ST LOS ANGELES CA 90021	Mshp communication strategy	05/25/2023	$8,000
	Mshp communication strategy	05/25/2023	$8,000
	Legis policy developmt	06/15/2023	$8,000
	Mshp communication strategy	07/26/2023	$8,000
	Mshp communication strategy	08/02/2023	$8,000
	Legis policy developmt	08/09/2023	$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$48,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Government Relations	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ADVERTISING ANALYTICS LLC 1427 LESLIE AVE, STE 108 ALEXANDRIA VA 22301	Legis policy developmt	09/08/2022	$12,500
	Legis state pro-ed issues	06/01/2023	$8,000
	Legis state pro-ed issues	06/01/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$28,500
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,500
Strategic Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY-TREASURER 815 16TH ST NW WASHINGTON DC 20006	Ballot Init support grant	11/10/2022	$172,000
	Ballot Init support grant	05/18/2023	$154,000
	Ballot Init support grant	05/18/2023	$154,000
	Mbr/public communications	08/30/2023	$33,333
	Mbr/public communications	08/30/2023	$33,334
	Mbr/public communications	08/30/2023	$100,000
Type or Classification (B)	Mbr/public communications	08/30/2023	$33,333
	Total Itemized Transactions with this Payee/Payer		$680,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Labor Federation	**Total of All Transactions with this Payee/Payer for This Schedule**		$683,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,491
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,491
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$53,229
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,229
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ROOTS WEAR, INC. 90 BRIDGE ST, STE 401 WESTBROOK ME 04092	NEA Fund fundraising costs	06/15/2023	$16,845
	Total Itemized Transactions with this Payee/Payer		$16,845
	Total Non-Itemized Transactions with this Payee/Payer		$1,198
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,043
Clothier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL 507 N. SYLVANIA AVE FORT WORTH TX 76111	Legis policy developmt	08/09/2023	$32,122
	Legis policy developmt	08/16/2023	$8,400
	Total Itemized Transactions with this Payee/Payer		$40,522
	Total Non-Itemized Transactions with this Payee/Payer		$75
	Total of All Transactions with this Payee/Payer for This Schedule		$40,597

Type or Classification (B)
Consulting - Political

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Mshp communication developmt	10/27/2022	$75,000
	Mshp communication developmt	11/22/2022	$9,754
	Legis state pro-ed issues	02/09/2023	$125,000
	Ballot Init support grant	07/25/2023	$88,701
	Total Itemized Transactions with this Payee/Payer		$298,455
	Total Non-Itemized Transactions with this Payee/Payer		$1,186
	Total of All Transactions with this Payee/Payer for This Schedule		$299,641
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER INC. 1660 L ST NW, SUITE 605 WASHINGTON DC 20036	Ballot Init support grant	09/07/2022	$25,000
	Ballot Init support grant	05/18/2023	$180,000
	Total Itemized Transactions with this Payee/Payer		$205,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$205,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BATTLEAX STRATEGIES 1405 FLORIDA AVE NW WASHINGTON DC 20009	Political research and polling	10/06/2022	$370,000
	Legis state pro-ed issues	11/10/2022	$154,483
	Legis state pro-ed issues	12/08/2022	$12,491
	Total Itemized Transactions with this Payee/Payer		$536,974
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$536,974
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	NEA Fund admin/op costs	07/06/2023	$8,250
	Total Itemized Transactions with this Payee/Payer		$8,250
	Total Non-Itemized Transactions with this Payee/Payer		$2,225
	Total of All Transactions with this Payee/Payer for This Schedule		$10,475
Type or Classification (B)			
Accounting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN COMMUNICATION SOLUTIONS, INC. STE E-3 41750 RANCHO LAS PALMAS DR RANCHO MIRAGE CA 92270	Political research and polling	09/22/2022	$14,313
	Total Itemized Transactions with this Payee/Payer		$14,313
	Total Non-Itemized Transactions with this Payee/Payer		$4,430
	Total of All Transactions with this Payee/Payer for This Schedule		$18,743
Type or Classification (B)			
Telecommunications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAROL H. MALONE 1973 ROLAND CLARKE PL RESTON VA 20191	Mshp communication strategy	09/29/2022	$8,944
	Total Itemized Transactions with this Payee/Payer		$8,944
	Total Non-Itemized Transactions with this Payee/Payer		$3,982
	Total of All Transactions with this Payee/Payer for This Schedule		$12,926
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATALIST LLC 1310 L ST NW, STE 500 WASHINGTON DC 20005	Political research and polling	01/19/2023	$137,500
	Total Itemized Transactions with this Payee/Payer		$137,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$137,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARITY & RIGOUR LLC 3404 DE SOTO LOOP ROUND ROCK TX 78665	Mshp communications	06/22/2023	$8,500
	Total Itemized Transactions with this Payee/Payer		$8,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500

Type or Classification (B)			
Software Development			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
CLARK HILL PLC PO BOX 3760 PITTSBURGH PA 15230	Mshp communication strategy	10/06/2022	$8,000
	Legis policy developmt	11/03/2022	$8,000
	Mshp communication strategy	12/06/2022	$8,000
	Mshp communication strategy	12/19/2022	$8,000
	Mshp communication strategy	03/30/2023	$8,000
	Mshp communication strategy	04/05/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$48,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,286
	Total of All Transactions with this Payee/Payer for This Schedule		$52,286
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADANS FOR BALLOT TRANSPARENCY 7900 E UNION AVE, STE 1100 DENVER CO 80237	Ballot Init support grant	09/21/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Mbr/public communications	10/13/2022	$25,000
	Mshp communication strategy	07/19/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEFEND OUR CONSTITUTION 721 DEPOT DR, STE 100 ANCHORAGE AK 99501	Ballot Init support grant	09/28/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$47,699
	Total of All Transactions with this Payee/Payer for This Schedule		$47,699
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMLIST, LLC 215 8TH ST, NE WASHINGTON DC 20003	Legis policy developmt	02/16/2023	$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)			
Political Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL PROCESSORS INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,916
	Total of All Transactions with this Payee/Payer for This Schedule		$24,916
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Mshp communication developmt	10/27/2022	$94,000
	Legis state pro-ed issues	02/07/2023	$162,500
	Ballot Init support grant	06/02/2023	$147,500
	Total Itemized Transactions with this Payee/Payer		$404,000
	Total Non-Itemized Transactions with this Payee/Payer		$589
	Total of All Transactions with this Payee/Payer for This Schedule		$404,589

Type or Classification (B)			
State Association			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
EVERYACTION, INC. PO BOX 392264 PITTSBURGH PA 15251	Mshp communications	10/13/2022	$8,149
	Mshp communications	10/13/2022	$14,840
	Mshp communications	10/27/2022	$8,149
	Mshp communications	10/27/2022	$14,840
	Mshp communications	11/10/2022	$8,149
	Mshp communications	11/10/2022	$12,423
	Mshp communications	11/10/2022	$14,840
	Mshp communications	01/19/2023	$8,149
	Mshp communications	01/19/2023	$12,423
	Mshp communications	01/19/2023	$14,840
	Mshp communications	01/19/2023	$28,175
	Mshp communications	01/19/2023	$15,246
	Mshp communications	02/09/2023	$29,559
	Mshp communications	02/09/2023	$13,862
	Mshp communications	03/23/2023	$29,559
	Mshp communications	04/20/2023	$29,559
	Mshp communications	04/20/2023	$13,862
	Mshp communications	05/18/2023	$29,559
	Mshp communications	08/02/2023	$13,862
	Mshp communications	08/02/2023	$29,559
	Mshp communications	08/23/2023	$29,559
	Mshp communications	08/23/2023	$13,862
	Mshp communications	08/23/2023	$13,862
	Mshp communications	08/23/2023	$29,559
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$436,446
Consultant - Campaign	Total Non-Itemized Transactions with this Payee/Payer		$35,941
	Total of All Transactions with this Payee/Payer for This Schedule		$472,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIR SHARE MASSACHUSETTS PO BOX 15 BOSTON MA 02137	Ballot Init support grant	09/01/2022	$1,000,000
	Ballot Init support grant	09/20/2022	$500,000
	Ballot Init support grant	10/03/2022	$500,000
	Ballot Init support grant	10/07/2022	$2,000,000
	Total Itemized Transactions with this Payee/Payer		$4,000,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Issue Advocacy Group	**Total of All Transactions with this Payee/Payer for This Schedule**		$4,000,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,345
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,345
Travel agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISCALNOTE, INC. 1201 PENNSYLVANIA AVE, FL 6 WASHINGTON DC 20004	Mshp communication strategy	04/05/2023	$16,954
	Mshp communication strategy	04/05/2023	$198,211
	Mshp communication strategy	04/05/2023	$97,492
	Mshp communication strategy	04/05/2023	$41,883
	Mshp communication strategy	04/05/2023	$41,883
	Total Itemized Transactions with this Payee/Payer		$396,423
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Political Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$396,423

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Legis state pro-ed issues	02/09/2023	$300,000
	Ballot Init support grant	08/09/2023	$200,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLEY HOAG LLP 155 SEAPORT BLVD BOSTON MA 02210	Legis state pro-ed issues	09/22/2022	$10,000
	Legis state pro-ed issues	10/20/2022	$10,000
	Legis state pro-ed issues	11/17/2022	$10,000
	Legis state pro-ed issues	12/08/2022	$10,000
	Legis state pro-ed issues	01/26/2023	$10,000
	Legis state pro-ed issues	02/09/2023	$10,000
	Legis state pro-ed issues	03/16/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$120,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Law Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,000

	Purpose (C)	Date (D)	Amount (E)
	Legis state pro-ed issues	04/20/2023	$10,000
	Legis state pro-ed issues	05/18/2023	$10,000
	Legis state pro-ed issues	06/22/2023	$10,000
Name and Address (A)	Legis state pro-ed issues	07/19/2023	$10,000
	Legis state pro-ed issues	08/30/2023	$10,000
FOR MI KIDS FOR OUR SCHOOLS	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
7775 ASHTON WOODS DR	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,000
PORTAGE	Total Itemized Transactions with this Payee/Payer		$38,000
MI	Total Non-Itemized Transactions with this Payee/Payer		$0
49024	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,000
Type or Classification (B)			
Issue Advocacy Group			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	NEA Fund fundraising costs	06/01/2023	$10,000
	NEA Fund fundraising costs	06/01/2023	$15,000
GAIN POWER	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
PO BOX 15381	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,000
WASHINGTON			
DC			
20003			
Type or Classification (B)			
Non-profit			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Legis state pro-ed issues	09/27/2022	$405,250
	Legis state pro-ed issues	10/21/2022	$201,784
GAMBIT STRATEGIES LLC	Political research and polling	10/31/2022	$94,750
	Total Itemized Transactions with this Payee/Payer		$701,784
2939 VAN NESS ST NW, #1006	Total Non-Itemized Transactions with this Payee/Payer		$0
WASHINGTON	**Total of All Transactions with this Payee/Payer for This Schedule**		$701,784
DC			
20008			
Type or Classification (B)			
Digital Marketing Provider			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Political research and polling	02/02/2023	$32,000
	Total Itemized Transactions with this Payee/Payer		$32,000
GBAO	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,000
1701 K ST NW, STE 600			
WASHINGTON			
DC			
20006			
Type or Classification (B)			
Consultant			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Mshp communication developmt	10/27/2022	$75,000
	Legis state pro-ed issues	03/16/2023	$91,000
GEORGIA ASSOCIATION OF EDUCATORS	Total Itemized Transactions with this Payee/Payer		$166,000
SUITE 500	Total Non-Itemized Transactions with this Payee/Payer		$0
100 CRESCENT CENTER PARKWAY	**Total of All Transactions with this Payee/Payer for This Schedule**		$166,000
TUCKER			
GA			
30084			
Type or Classification (B)			
State Association			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Legis state pro-ed issues	08/30/2023	$8,995
	Total Itemized Transactions with this Payee/Payer		$8,995
GIVESMART US, INC.	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,995
PO BOX 850110			
MINNEAPOLIS			
MN			
55485			
Type or Classification (B)			
Event Services			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,242
GROFF CREATIVE	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,242
803 WOODSIDE PKWY, STE 101			
SILVER SPRING			
MD			
20910			
Type or Classification (B)			
Communications Services			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Legis policy developmt	06/29/2023	$5,940
	Total Itemized Transactions with this Payee/Payer		$5,940
HAUTE ON THE HILL	Total Non-Itemized Transactions with this Payee/Payer		$6,912
HAUTE CATERING	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,852
5525 DORSEY LN			
BETHESDA			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MD 20816			
Type or Classification (B)			
Catering			
Name and Address (A)			
HILTON MOTIF SEATTLE 1415 FIFTH AVE SEATTLE WA 98101	Mbr/staff education	08/28/2023	$98,041
	Total Itemized Transactions with this Payee/Payer		$98,041
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$98,041
Type or Classification (B)			
Hotel			
Name and Address (A)			
HODAS & ASSOCIATES, INC. STRATEGIC COMMUNICATIONS 718 S. 7TH ST, UNIT 702 SPRINGFIELD IL 62703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Strategic Consultant			
Name and Address (A)			
HOLIDAY INN WASHINGTON CAPITOL NATIONAL MALL 550 C ST SW WASHINGTON DC 20024	Mbr/staff training - Legislative	03/03/2023	$27,473
	Total Itemized Transactions with this Payee/Payer		$27,473
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,473
Type or Classification (B)			
Hotel			
Name and Address (A)			
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Legis state pro-ed issues	01/27/2023	$161,590
	Legis state pro-ed issues	03/21/2023	$161,590
	Total Itemized Transactions with this Payee/Payer		$323,180
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$323,180
Type or Classification (B)			
State Association			
Name and Address (A)			
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Legis state pro-ed issues	09/08/2022	$61,659
	Legis state pro-ed issues	11/10/2022	$9,171
	Legis state pro-ed issues	11/10/2022	$11,691
	Legis state pro-ed issues	03/23/2023	$7,386
	Legis state pro-ed issues	03/30/2023	$16,199
	Legis state pro-ed issues	07/06/2023	$31,525
	Legis state pro-ed issues	08/23/2023	$50,232
	Total Itemized Transactions with this Payee/Payer		$187,863
	Total Non-Itemized Transactions with this Payee/Payer		$43,891
	Total of All Transactions with this Payee/Payer for This Schedule		$231,754
Type or Classification (B)			
Media			
Name and Address (A)			
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Legis state pro-ed issues	03/01/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
State Association			
Name and Address (A)			
INFORMATION MANAGEMENT SERVICES, INC. 2019 13TH ST NW, UNIT B WASHINGTON DC 20009	Political research and polling	09/22/2022	$8,000
	Political research and polling	12/08/2022	$8,000
	Political research and polling	12/15/2022	$8,000
	Political research and polling	12/15/2022	$8,000
	Political research and polling	01/19/2023	$8,000
	Political research and polling	02/16/2023	$8,000
	Political research and polling	03/09/2023	$8,000
	Mshp communication strategy	03/16/2023	$30,000
	Political research and polling	05/11/2023	$8,000
	Political research and polling	05/11/2023	$8,000
	Political research and polling	06/22/2023	$8,000
	Political research and polling	07/19/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$126,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,225
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC 445 PETTIS AVE SE ADA MI 49301	Mshp communication strategy	08/02/2023	$8,225
	Total Itemized Transactions with this Payee/Payer		$126,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,225
Type or Classification (B)	Mbr/staff education	12/15/2022	$11,760
Educational Consultant	Total Itemized Transactions with this Payee/Payer		$11,760
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,760

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Ballot Init support grant	10/13/2022	$15,000
	Legis state pro-ed issues	02/02/2023	$187,500
	Ballot Init support grant	08/15/2023	$88,017
	Total Itemized Transactions with this Payee/Payer		$290,517
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$290,517
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEEPING COLORADO GREAT 191 UNIVERSITY BLVD, STE 11 DENVER CO 80206	Ballot Init support grant	09/20/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$250,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Legis state pro-ed issues	02/28/2023	$180,000
	Mshp communication strategy	08/30/2023	$325,000
	Total Itemized Transactions with this Payee/Payer		$505,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$505,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE RESEARCH PARTNERS, INC. 1101 17TH ST NW, STE 301 WASHINGTON DC 20036	Political research and polling	11/02/2022	$45,973
	Political research and polling	11/02/2022	$11,772
	Political research and polling	11/10/2022	$52,950
	Political research and polling	12/01/2022	$71,312
	Political research and polling	12/08/2022	$5,671
	Political research and polling	12/15/2022	$20,364
	Total Itemized Transactions with this Payee/Payer		$208,042
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,296
Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$211,338

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEROY HEDGEPETH 14616 PEBBLESTONE DR SILVER SPRING MD 20905	Mshp communication strategy	04/13/2023	$7,144
	Mshp communication strategy	05/04/2023	$6,000
	Mshp communication strategy	08/23/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$19,144
	Total Non-Itemized Transactions with this Payee/Payer		$24,560
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$43,704
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPT BUFFALO NY 14267	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,567
	Total of All Transactions with this Payee/Payer for This Schedule		$21,567
Type or Classification (B)			
Banking			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAJORITY INSTITUTE LLC 139 W. DARTMOUTH AVE ENGLEWOOD CO 80110	Legis state pro-ed issues	03/16/2023	$45,000
	Legis state pro-ed issues	03/23/2023	$45,000
	Political research and polling	08/30/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$340,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,750
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$343,750
Research Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY LYNN FEAKES 18128 DARNELL DR OLNEY MD 20832	Mshp communication strategy	06/22/2023	$15,640
	Total Itemized Transactions with this Payee/Payer		$15,640
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,640
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Mshp communication developmt	10/20/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE, 8TH FLOOR QUINCY MA 02171	Ballot Init support grant	09/07/2022	$250,000
	Ballot Init support grant	07/13/2023	$150,000
	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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Mshp communication developmt	10/20/2022	$250,000
	Legis state pro-ed issues	12/09/2022	$212,000
	Ballot Init support grant	07/12/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$712,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,882
	Total of All Transactions with this Payee/Payer for This Schedule		$716,882
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSION CONTROL, INC BLDG 3, STE 200 624 HEBRON AVE GLASTONBURY CT 06033	Political research and polling	09/02/2022	$8,500
	Political research and polling	09/29/2022	$8,500
	Ballot Init support grant	10/27/2022	$8,500
	Political research and polling	11/07/2022	$20,753
	Legis state pro-ed issues	11/07/2022	$41,016
	Legis state pro-ed issues	11/08/2022	$122,599
	Legis state pro-ed issues	11/10/2022	$133,565
	Legis state pro-ed issues	11/10/2022	$39,984
	Legis state pro-ed issues	11/22/2022	$8,500
	Legis state pro-ed issues	12/01/2022	$7,898
	Legis state pro-ed issues	12/01/2022	$29,841
	Legis state pro-ed issues	12/01/2022	$15,671
	Legis state pro-ed issues	12/01/2022	$24,572
	Total Itemized Transactions with this Payee/Payer		$469,899
	Total Non-Itemized Transactions with this Payee/Payer		$11,952
	Total of All Transactions with this Payee/Payer for This Schedule		$481,851
Type or Classification (B)			
Consulting - Direct mail			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Mshp communication strategy	09/08/2022	$16,000
	Ballot Init support grant	10/20/2022	$80,000
	Mshp communication strategy	08/23/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$146,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$146,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Mshp communication developmt	10/20/2022	$24,000
	Mshp communication developmt	10/27/2022	$16,000
	Legis state pro-ed issues	01/04/2023	$112,453
	Ballot Init support grant	08/16/2023	$60,000
	Total Itemized Transactions with this Payee/Payer		$212,453
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$212,453
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL JOURNAL GROUP LLC PO BOX 21664 NEW YORK NY 10087	Mshp communication developmt	01/27/2023	$37,666
	Mshp communication developmt	01/27/2023	$75,333
	Mshp communication developmt	06/22/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$152,999
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$152,999
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND 1201 16TH ST, NW, RM 418 WASHINGTON DC 20036	Transfer to separate segregated fund/political org	09/28/2022	$4,000,000
	Transfer to separate segregated fund/political org	09/30/2022	$3,133,477
	Transfer to separate segregated fund/political org	09/30/2022	$2,700,000
	Transfer to separate segregated fund/political org	10/13/2022	$6,300,000
	Total Itemized Transactions with this Payee/Payer		$16,133,477
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,133,477
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Legis state pro-ed issues	01/05/2023	$5,380
	Total Itemized Transactions with this Payee/Payer		$5,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,380
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Mshp communication developmt	10/27/2022	$7,000
	Legis state pro-ed issues	10/27/2022	$15,000
	Legis state pro-ed issues	02/09/2023	$22,000
	Total Itemized Transactions with this Payee/Payer		$44,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Mshp communication developmt	10/27/2022	$30,000
	Legis state pro-ed issues	02/23/2023	$66,100
	Total Itemized Transactions with this Payee/Payer		$96,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$96,100
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH ST LINCOLN NE 68508	Ballot Init support grant	02/15/2023	$28,000
	Total Itemized Transactions with this Payee/Payer		$28,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Legis state pro-ed issues	03/09/2023	$100,000
	Ballot Init support grant	05/02/2023	$93,100
	Total Itemized Transactions with this Payee/Payer		$193,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$193,100
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Legis state pro-ed issues	09/22/2022	$10,701
	Total Itemized Transactions with this Payee/Payer		$10,701
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,701
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27601	Legis state pro-ed issues	10/27/2022	$50,000
	Ballot Init support grant	07/24/2023	$153,000
	Ballot Init support grant	08/17/2023	$102,000
	Total Itemized Transactions with this Payee/Payer		$305,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$305,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Legis state pro-ed issues	01/17/2023	$70,000
	Ballot Init support grant	08/02/2023	$70,000
	Total Itemized Transactions with this Payee/Payer		$140,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$140,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43215	Legis state pro-ed issues	09/15/2022	$85,000
	Total Itemized Transactions with this Payee/Payer		$85,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$85,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Political research and polling	10/27/2022	$20,000
	Legis state pro-ed issues	01/23/2023	$144,260
	Ballot Init support grant	04/26/2023	$144,260
	Total Itemized Transactions with this Payee/Payer		$308,520
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$308,520
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE PERSON ONE VOTE 545 E. TOWN ST COLUMBUS OH 43215	Ballot Init support grant	05/26/2023	$500,000
	Ballot Init support grant	05/31/2023	$500,000
	Ballot Init support grant	07/26/2023	$120,000
	Total Itemized Transactions with this Payee/Payer		$1,120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,120,000
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Mshp communication developmt	09/08/2022	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON VOTES YES PO BOX 42307 PORTLAND OR 97242	Ballot Init support grant	10/05/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,000
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OUTREACHCIRCLE INC. 444 WEST OCEAN, STE 800, PM LONG BEACH CA 90802	Mshp communications	09/08/2022	$10,000
	Mshp communications	10/27/2022	$10,000
	Mshp communications	12/01/2022	$10,000
	Mshp communications	01/26/2023	$10,000
	Mshp communications	02/16/2023	$10,000
	Mshp communications	03/23/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$120,000
SOFTWARE COMPANY			

	Purpose (C)	Date (D)	Amount (E)
	Mshp communications	05/11/2023	$10,000
	Mshp communications	06/08/2023	$10,000
	Mshp communications	06/15/2023	$10,000
	Mshp communications	07/06/2023	$10,000
	Mshp communications	08/09/2023	$10,000
	Mshp communications	08/30/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA (TRISH) WELTE 1345 IRVING ST NW #1 WASHINGTON DC 20010	Mshp communication strategy	04/05/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	Mshp communication developmt	09/08/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENTA GROUP, LLC 805 15TH ST NW, STE 200 WASHINGTON DC 20005	Political research and polling	03/09/2023	$41,667
	Political research and polling	03/09/2023	$83,333
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Research Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICO LLC PO BOX 419342 BOSTON MA 02241	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	10/06/2022	$8,282
	Mshp communication strategy	01/26/2023	$5,490
	Mshp communication strategy	01/26/2023	$5,490
	Mshp communication strategy	01/26/2023	$5,490
	Mshp communication strategy	01/26/2023	$5,490
	Mshp communication strategy	01/26/2023	$5,490
	Total Itemized Transactions with this Payee/Payer		$77,142
	Total Non-Itemized Transactions with this Payee/Payer		$16,529
	Total of All Transactions with this Payee/Payer for This Schedule		$93,671
Type or Classification (B)			
News Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY TAX RELIEF NOW 3700 QUEBEC ST, UNIT 100, B DENVER CO 80207	Ballot Init support grant	08/23/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROTECT AR CONSTITUTION PO BOX 2971 FAYETTEVILLE AR 72702	Ballot Init support grant	10/17/2022	$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)			
Ballot initiative committee			

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	09/08/2022	$15,839
	NEA Fund admin/op costs	11/17/2022	$15,813
	NEA Fund admin/op costs	12/15/2022	$15,822
	NEA Fund admin/op costs	01/12/2023	$15,755
	NEA Fund admin/op costs	02/09/2023	$15,763
	NEA Fund admin/op costs	02/16/2023	$15,760
	Total Itemized Transactions with this Payee/Payer		$205,277
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$205,277
Type or Classification (B)			
Consultant			

Purpose (C)	Date (D)	Amount (E)
NEA Fund admin/op costs	03/09/2023	$15,926
NEA Fund admin/op costs	03/30/2023	$15,768
NEA Fund admin/op costs	05/11/2023	$15,787
NEA Fund admin/op costs	06/01/2023	$15,765
NEA Fund admin/op costs	07/12/2023	$31,521
NEA Fund admin/op costs	08/23/2023	$15,758
Total Itemized Transactions with this Payee/Payer		$205,277
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$205,277

Name and Address (A)
PUBLIC EDUCATION DEFENSE FUND, INC. 213 S. ADAMS ST TALLAHASSEE FL 32301
Type or Classification (B)
Ballot initiative committee

Purpose (C)	Date (D)	Amount (E)
Ballot init support grant	10/05/2022	$250,000
Total Itemized Transactions with this Payee/Payer		$250,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$250,000

Name and Address (A)
QUAD/ GRAPHICS, INC. PO BOX 644840 PITTSBURGH PA 15264
Type or Classification (B)
Printer

Purpose (C)	Date (D)	Amount (E)
Mbr/staff education	09/08/2022	$29,576
Mbr/staff education	09/08/2022	$5,061
Mbr/staff education	09/08/2022	$19,840
Mbr/staff education	09/08/2022	$7,015
Mbr/staff education	11/17/2022	$16,374
Mbr/staff education	11/17/2022	$26,591
Mbr/staff education	11/17/2022	$7,913
Mbr communications direct	02/16/2023	$19,895
Mbr communications direct	02/16/2023	$5,837
Mbr communications direct	02/16/2023	$35,034
Mbr communications direct	02/16/2023	$8,338
Mbr communications direct	04/26/2023	$5,815
Mbr communications direct	04/26/2023	$29,423
Mbr communications direct	04/26/2023	$16,208
Mbr communications direct	04/26/2023	$7,439
Mbr communications direct	06/29/2023	$26,837
Mbr communications direct	06/29/2023	$14,247
Mbr communications direct	06/29/2023	$8,361
Mbr communications direct	06/29/2023	$5,800
Total Itemized Transactions with this Payee/Payer		$295,604
Total Non-Itemized Transactions with this Payee/Payer		$122,651
Total of All Transactions with this Payee/Payer for This Schedule		$418,255

Name and Address (A)
REGIONAL ECONOMIC MODELS, INC. 433 WEST STREET AMHERST MA 01002
Type or Classification (B)
Information Services

Purpose (C)	Date (D)	Amount (E)
Mshp communication strategy	05/18/2023	$74,642
Mshp communication strategy	05/18/2023	$14,928
Total Itemized Transactions with this Payee/Payer		$89,570
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$89,570

Name and Address (A)
RESONANCE CAMPAIGNS LLC 913 FLORIDA AVE NW WASHINGTON DC 20001
Type or Classification (B)
Political Consultant

Purpose (C)	Date (D)	Amount (E)
Legis state pro-ed issues	10/31/2022	$19,846
Legis state pro-ed issues	10/31/2022	$14,542
Legis state pro-ed issues	10/31/2022	$51,292
Legis state pro-ed issues	10/31/2022	$51,904
Legis state pro-ed issues	11/17/2022	$6,809
Legis state pro-ed issues	11/17/2022	$6,370
Mshp communication strategy	03/03/2023	$12,500
Mshp communication strategy	04/13/2023	$12,500
Mshp communication strategy	05/11/2023	$12,500
Mshp communication strategy	08/16/2023	$12,500
Total Itemized Transactions with this Payee/Payer		$200,763
Total Non-Itemized Transactions with this Payee/Payer		$8,000
Total of All Transactions with this Payee/Payer for This Schedule		$208,763

Name and Address (A)
ROCK CREEK COUNSEL, LLC 7648 BURFORD DR MCLEAN VA 22102
Type or Classification (B)
Political Consultant

Purpose (C)	Date (D)	Amount (E)
Legis policy developmt	09/08/2022	$12,000
Legis policy developmt	10/28/2022	$12,000
Legis policy developmt	12/08/2022	$12,000
Legis policy developmt	12/15/2022	$12,000
Legis policy developmt	02/23/2023	$12,000
Legis policy developmt	03/23/2023	$12,000
Legis policy developmt	04/20/2023	$12,000
Legis policy developmt	05/18/2023	$12,000
Legis policy developmt	06/22/2023	$12,000
Legis policy developmt	07/26/2023	$12,000
Legis policy developmt	08/23/2023	$12,000
Legis policy developmt	08/30/2023	$12,000
Total Itemized Transactions with this Payee/Payer		$144,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$144,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAFE SCHOOLS, SAFE COMMUNITIES OREGON 715 NW HOYT ST, UNIT 6536 PORTLAND OR 97228	Ballot Init support grant	10/25/2022	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCREEN STRATEGIES MEDIA LLC 11150 FAIRFAX BLVD, STE 505 FAIRFAX VA 22030	Political research and polling	10/07/2022	$1,200,415
	Mbr/public communications	10/20/2022	$150,000
	Mbr/public communications	10/28/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$1,450,415
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,450,415
Type or Classification (B)			
Advertising Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	Legis state pro-ed issues	01/25/2023	$75,000
	Ballot Init support grant	08/03/2023	$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)			
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		$27,736
	Total of All Transactions with this Payee/Payer for This Schedule		$27,736
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPEAKEASY POLITICAL, INC. 1902 VAN NESS AVE, 3RD FLR SAN FRANCISCO CA 94109	Mbr communications direct	09/08/2022	$96,973
	Mbr communications direct	03/02/2023	$98,610
	Total Itemized Transactions with this Payee/Payer		$195,583
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$195,583
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUPPORT OUR SCHOOLS NEBRASKA 605 S. 14TH ST LINCOLN NE 68508	Ballot Init support grant	06/14/2023	$500,000
	Ballot Init support grant	06/16/2023	$300,000
	Ballot Init support grant	08/09/2023	$12,000
	Ballot Init support grant	08/17/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$862,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$862,000
Type or Classification (B)			
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUSAN ELIZABETH KENNEDY 1223 32ND ST NORTH BIRMINGHAM AL 35234	Legis policy developmt	10/13/2022	$6,250
	Legis policy developmt	11/03/2022	$6,250
	Legis policy developmt	11/10/2022	$6,500
	Legis policy developmt	02/02/2023	$6,500
	Legis policy developmt	02/09/2023	$6,500
	Legis policy developmt	02/16/2023	$6,500
	Legis policy developmt	03/16/2023	$6,500
	Legis policy developmt	04/20/2023	$6,500
	Legis policy developmt	05/11/2023	$6,500
	Legis policy developmt	07/19/2023	$6,500
	Legis policy developmt	07/26/2023	$6,500
	Legis policy developmt	08/16/2023	$6,500
	Total Itemized Transactions with this Payee/Payer		$77,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWIFT STRATEGIES, LLC 2282 UNITA ST DENVER CO 80238	Legis policy developmt	05/11/2023	$7,500
	Legis policy developmt	07/19/2023	$6,000
	Legis policy developmt	08/30/2023	$6,000
	Legis policy developmt	08/30/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$25,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Political Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Ballot Init support grant	03/14/2023	$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
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759	Legis state pro-ed issues	09/15/2022	$50,000
	Legis state pro-ed issues	01/06/2023	$132,750
	Ballot Init support grant	04/05/2023	$95,000
	Ballot Init support grant	06/08/2023	$132,750
	Mshp communication strategy	08/02/2023	$114,312
	Total Itemized Transactions with this Payee/Payer		$524,812
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$741
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$525,553

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE, INC. PO BOX 460 MCLEAN VA 22101	Legis policy developmt	05/04/2023	$17,250
	Total Itemized Transactions with this Payee/Payer		$17,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,250
Technology Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,817
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,817
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	Mbr/staff education	10/03/2022	$7,178
	Mbr/staff education	10/03/2022	$49,290
	Mbr communications direct	01/26/2023	$50,474
	Mbr communications direct	01/26/2023	$6,311
	Mbr communications direct	04/21/2023	$50,525
	Mbr communications direct	06/20/2023	$50,971
	Mbr communications direct	06/20/2023	$6,379
	Mbr communications direct	08/08/2023	$56,147
	Mbr communications direct	08/08/2023	$6,874
	Total Itemized Transactions with this Payee/Payer		$284,149
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,355
Mailing Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$285,504

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157	Legis state pro-ed issues	01/23/2023	$90,000
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$90,000
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VAN SCOYOC ASSOCIATES, INC. 800 MAINE AVE SW, STE 800 WASHINGTON DC 20024	Political research and polling	12/08/2022	$15,000
	Political research and polling	01/19/2023	$15,000
	Political research and polling	03/23/2023	$15,000
	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)	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy Group	Political research and polling	04/26/2023	$15,000
	Political research and polling	05/25/2023	$15,000
	Political research and polling	05/25/2023	$15,000
	Political research and polling	05/25/2023	$15,000
	Political research and polling	06/22/2023	$15,000
Name and Address (A)	Political research and polling	07/19/2023	$15,000
	Political research and polling	08/30/2023	$15,000
VERMONT-NEA	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
10 WHEELOCK ST	**Total of All Transactions with this Payee/Payer for This Schedule**		$150,000
MONTPELIER	Ballot Init support grant	08/16/2023	$40,468
VT	Total Itemized Transactions with this Payee/Payer		$40,468
05602	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,468
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION	Legis state pro-ed issues	01/05/2023	$35,000
	Legis state pro-ed issues	03/20/2023	$194,864
116 S THIRD ST	Political research and polling	07/12/2023	$165,000
RICHMOND	Ballot Init support grant	07/13/2023	$170,110
VA	Total Itemized Transactions with this Payee/Payer		$564,974
23219	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$564,974
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION	Ballot Init support grant	07/13/2023	$88,200
	Total Itemized Transactions with this Payee/Payer		$88,200
1558 QUARRIER ST	Total Non-Itemized Transactions with this Payee/Payer		$0
CHARLESTON	**Total of All Transactions with this Payee/Payer for This Schedule**		$88,200
WV			
25311			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY CENTER	Mbr/staff education	01/26/2023	$15,230
	Total Itemized Transactions with this Payee/Payer		$15,230
1400 M. ST NW	Total Non-Itemized Transactions with this Payee/Payer		$4,490
WASHINGTON	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,720
DC			
20005			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILL OF THE PEOPLE ARIZONA	Ballot Init support grant	10/18/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
2828 N. CENTRAL AVE, FLR 10	Total Non-Itemized Transactions with this Payee/Payer		$0
PHOENIX	**Total of All Transactions with this Payee/Payer for This Schedule**		$250,000
AZ			
85004			
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDOWS CATERING CO.	Mbr/staff education	08/23/2023	$11,819
	Total Itemized Transactions with this Payee/Payer		$11,819
5724 GENERAL WASHINGTON DR	Total Non-Itemized Transactions with this Payee/Payer		$3,753
ALEXANDRIA	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,572
VA			
22312			
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL	Mbr/public communications	10/20/2022	$50,000
	Mshp communication developmt	03/09/2023	$66,500
PO BOX 8003	Ballot Init support grant	05/04/2023	$48,570
33 NOB HILL RD	Ballot Init support grant	08/16/2023	$19,877
MADISON	Total Itemized Transactions with this Payee/Payer		$184,947
WI	Total Non-Itemized Transactions with this Payee/Payer		$0
53708	**Total of All Transactions with this Payee/Payer for This Schedule**		$184,947
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES FOR FREEDOM TO VOTE EARLY 313 S UNION ST GUILFORD CT 06437	Ballot Init support grant	10/13/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Ballot initiative committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON THE CHILDREN'S AMENDMENT 1523 MOUNTAIN RD NW ALBUQUERQUE NM 87104	Ballot Init support grant	09/06/2022	$500,000
	Mbr/public communications	09/29/2022	$700,000
	Mbr/public communications	10/17/2022	$350,000
	Total Itemized Transactions with this Payee/Payer		$1,550,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,550,000
Ballot Initiative Group			

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)
21ST CENTURY SCHOOL FUND 2914 FAIRMONT ST FALLS CHURCH VA 22042	Contribution/natl partnership grant	12/08/2022	$10,000
	Contribution/natl partnership grant	04/20/2023	$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
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Non-Uniserv CSP Grant	09/08/2022	$49,500
	UniServ grant	09/15/2022	$421,952
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	UniServ grant	12/15/2022	$391,077
	UniServ grant	12/15/2022	$123,498
	School improvement grants	01/12/2023	$25,000
Type or Classification (B)	Non-Uniserv CSP Grant	03/02/2023	$40,000
State Association	UniServ grant	03/10/2023	$391,077
	Non-Uniserv CSP Grant	03/16/2023	$49,500
	Non-Uniserv CSP Grant	05/04/2023	$5,000
	School improvement grants	06/08/2023	$25,000
	UniServ grant	06/16/2023	$123,498
	UniServ grant	06/16/2023	$421,952
	School improvement grants	06/29/2023	$5,000
	Non-Uniserv CSP Grant	07/26/2023	$50,000
	Non-Uniserv CSP Grant	08/09/2023	$49,500
	Total Itemized Transactions with this Payee/Payer		$2,211,554
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$2,213,554

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA PROGRESSIVE DONOR TABLE 1120 HUFFMAN RD, #502 ANCHORAGE AK 99515	Contribution/natl partnership grant	11/04/2022	$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)
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 5TH FL WASHINGTON DC 20036	Contribution/natl partnership grant	05/11/2023	$10,000
	Contribution/natl partnership grant	07/06/2023	$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
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE ACTION CAMPAIGN 11 DUPONT CIRCLE NW, 5TH FL WASHINGTON DC 20036	Contribution/natl partnership grant	05/18/2023	$30,000
	Contribution/natl partnership grant	07/06/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR PUBLIC SCHOOLS FOUNDATION 5810 FALCONCREEK PL LITHIA FL 33547	Contribution/natl partnership grant	10/27/2022	$50,000
	Contribution/natl partnership grant	11/10/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR YOUTH ACTION 650 MASSACHUSETTS AVE NW, S WASHINGTON DC 20001	Contribution/natl partnership grant	08/30/2023	$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)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMALGAMATED CHARITABLE FOUNDATION, INC. 1825 K. ST NW WASHINGTON DC 20006	Contribution/natl partnership grant	10/28/2022	$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES 1155 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	Contribution/natl partnership grant	03/14/2023	$125,000
	Contribution/natl partnership grant	03/16/2023	$325,000
	Total Itemized Transactions with this Payee/Payer		$450,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$450,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA WORKS USA 1225 EYE ST NW, STE 1100 WASHINGTON DC 20005	Contribution/natl partnership grant	10/24/2022	$100,000
	Contribution/natl partnership grant	04/04/2023	$125,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN CONSTITUTION SOCIETY 601 13TH ST, NW, SUITE 610 WASHINGTON DC 20005	Contribution/natl partnership grant	05/18/2023	$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)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANOKA HENNEPIN EDUCATION MINNESOTA 3200 MAIN ST, #360 COON RAPIDS MN 55448	School improvement grants	01/26/2023	$20,000
	School improvement grants	04/13/2023	$20,000
	School improvement grants	05/18/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Non-Uniserv CSP Grant	09/08/2022	$15,000
	UniServ grant	09/15/2022	$185,247
	Non-Uniserv CSP Grant	10/06/2022	$37,661
	Non-Uniserv CSP Grant	10/13/2022	$40,000
	School improvement grants	10/27/2022	$10,000
	Non-Uniserv CSP Grant	11/03/2022	$20,468
	UniServ grant	12/15/2022	$10,292
	UniServ grant	12/15/2022	$174,956
	Non-Uniserv CSP Grant	02/16/2023	$15,000
	Public relation grants	03/02/2023	$81,000
	UniServ grant	03/10/2023	$164,664
	School improvement grants	03/30/2023	$125,000
	UniServ grant	06/16/2023	$205,830
	UniServ grant	06/16/2023	$10,292
	Non-Uniserv CSP Grant	06/22/2023	$15,000
	Non-Uniserv CSP Grant	07/26/2023	$34,334
	Total Itemized Transactions with this Payee/Payer		$1,144,744
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,150,744
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS CITIZENS FIRST CONGRESS 1308 WEST SECOND ST LITTLE ROCK	Contribution/natl partnership grant	10/18/2022	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AR 72201 Type or Classification (B) Issue Advocacy Group			
ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201 Type or Classification (B) State Association	UniServ grant	09/15/2022	$72,040
	Non-Uniserv CSP Grant	09/29/2022	$15,000
	UniServ grant	12/15/2022	$61,749
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Small States Foundation Pgm	01/26/2023	$29,628
	School improvement grants	02/16/2023	$30,000
	UniServ grant	03/10/2023	$61,749
	Non-Uniserv CSP Grant	04/13/2023	$24,000
	Non-Uniserv CSP Grant	04/26/2023	$5,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$61,749
	Small States Foundation Pgm	06/29/2023	$29,628
	Non-Uniserv CSP Grant	07/26/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$622,111
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$624,111
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN & PACIFIC ISLANDER AMERICAN VOTE 1612 K ST NW #600 WASHINGTON DC 20006 Type or Classification (B) Non-profit	Contribution/natl partnership grant	11/03/2022	$50,000
	Contribution/natl partnership grant	06/01/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN INSTITUTE FOR 1629 K. ST NW, STE 400 WASHINGTON DC 20006 Type or Classification (B) Non-profit	Community public ed grants	04/13/2023	$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASIAN PACIFIC AMERICAN LABOR ALLIANCE 815 16TH ST NW, 2ND FLR WASHINGTON DC 20006 Type or Classification (B) Labor Organization	Contribution/natl partnership grant	09/08/2022	$85,000
	Contribution/natl partnership grant	04/05/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOC. STUDY OF AFRICAN AMERICAN LIFE & HISTORY 301 RHODE ISLAND AVE NW, ST WASHINGTON DC 20001 Type or Classification (B) Charity	Contribution/natl partnership grant	03/23/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATION OF RESEARCH & BARGAINING PROFESSIONALS 180 W. STATE ST TRENTON NJ 08608 Type or Classification (B) Nonprofit	Contribution/natl partnership grant	10/20/2022	$6,000
	Contribution/natl partnership grant	10/20/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLACK MEN VOTE CIVIC ACTION FUND 4410 MASSACHUSETTS AVE NW # WASHINGTON	Contribution/natl partnership grant	10/21/2022	$175,000
	Total Itemized Transactions with this Payee/Payer		$175,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$175,000

DC 20016			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
BLACK PROGRESSIVE ACTION COALITION 1032 15TH ST NW, STE 247 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	09/08/2022	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)			
BROWARD TEACHERS UNION 6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	12/01/2022	$112,500
	Total Itemized Transactions with this Payee/Payer		$112,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$112,500
Type or Classification (B)			
Local Association			
Name and Address (A)			
BUELLTON EDUCATION ASSOCIATION PO BOX 463 SANTA YNEZ CA 93460	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	07/12/2023	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$4,880
	Total of All Transactions with this Payee/Payer for This Schedule		$10,080
Type or Classification (B)			
Local Association			
Name and Address (A)			
BUILDING BACK TOGETHER 901 NEW YORK AVE, NW, STE 5 WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	04/20/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
ISSUE ADVOCACY GROUP			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	UniServ grant	09/15/2022	$2,109,758
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	School improvement grants	10/27/2022	$9,675
	School improvement grants	10/27/2022	$10,000
	Non-Uniserv CSP Grant	11/03/2022	$12,010
	Non-Uniserv CSP Grant	11/03/2022	$10,706
	Non-Uniserv CSP Grant	11/03/2022	$11,152
	Non-Uniserv CSP Grant	11/03/2022	$147,500
	Non-Uniserv CSP Grant	11/17/2022	$100,000
	UniServ grant	12/15/2022	$2,058,300
	Non-Uniserv CSP Grant	02/16/2023	$11,404
	Non-Uniserv CSP Grant	02/16/2023	$11,362
	Non-Uniserv CSP Grant	02/16/2023	$11,727
	Non-Uniserv CSP Grant	03/02/2023	$100,000
	Non-Uniserv CSP Grant	03/09/2023	$40,000
	UniServ grant	03/10/2023	$2,048,008
	School improvement grants	03/30/2023	$125,000
	School improvement grants	04/13/2023	$125,000
	Non-Uniserv CSP Grant	04/26/2023	$11,222
	Non-Uniserv CSP Grant	04/26/2023	$11,219
	Non-Uniserv CSP Grant	04/26/2023	$11,342
	UniServ grant	06/16/2023	$2,130,340
	Community public ed grants	06/29/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$17,570
	Non-Uniserv CSP Grant	08/16/2023	$147,500
	Non-Uniserv CSP Grant	08/23/2023	$85,000
	Total Itemized Transactions with this Payee/Payer		$9,420,795
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,420,795
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIANS DEDICATED TO EDUCATION 548 MARKET ST, #PMB 75621 SAN FRANCISCO	Contribution/natl partnership grant	07/19/2023	$14,578
	Contribution/natl partnership grant	07/19/2023	$8,925
	Total Itemized Transactions with this Payee/Payer		$23,503
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,503

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CA 94104			
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CAPITAL & MAIN 1910 WEST SUNSET BLVD, STE LOS ANGELES CA 90026	Contribution/natl partnership grant	01/12/2023	$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)			
Communication Services			
Name and Address (A)			
CENTER FOR AMERICAN PROGRESS-ACTION FUND 10TH FLOOR 1333 H STREET NW WASHINGTON DC 20005	Contribution/natl partnership grant	07/26/2023	$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)			
Non-profit			
Name and Address (A)			
CENTER FOR BLACK EQUITY, INC. 901 6TH ST, SW STE 612A WASHINGTON DC 20024	Contribution/natl partnership grant	10/20/2022	$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)			
Nonprofit			
Name and Address (A)			
CHERRY CREEK EDUCATION ASSOCIATION 2851 S. PARKER RD, STE 720 AURORA CO 80014	Non-Uniserv CSP Grant	07/12/2023	$7,700
	Total Itemized Transactions with this Payee/Payer		$7,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,700
Type or Classification (B)			
Local Association			
Name and Address (A)			
CHINESE FOR AFFIRMATIVE ACTION FISCAL 17 WALTER U LUM PL SAN FRANCISCO CA 94108	Contribution/natl partnership grant	09/08/2022	$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)			
Non-profit			
Name and Address (A)			
CHINESE PROGRESSIVE ASSOCIATION AAPIs FOR CIVIC EMPOWERMENT 1212 BROADWAY ST, STE 7 OAKLAND CA 94612	Contribution/natl partnership grant	10/27/2022	$50,000
	Contribution/natl partnership grant	04/13/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Non-profit			
Name and Address (A)			
CHULA VISTA EDUCATORS 1061 TIERRA DEL REY #100 CHULA VISTA CA 91910	School improvement grants	03/02/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COALITION OF BLACK TRADE UNIONISTS PO BOX 66268 WASHINGTON DC 20035	Community public ed grants	10/27/2022	$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)			
Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLCHESTER EDUCATION ASSOCIATION PO BOX 141 BAKERSFIELD VT 05441	School improvement grants	07/26/2023	$6,800
	Total Itemized Transactions with this Payee/Payer		$6,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,800
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLABORATIVE FOR ACADEMIC, SOCIAL, & 815 W. VAN BUREN ST, ST 210 CHICAGO IL 60607	Contribution/natl partnership grant	03/30/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Education Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLOR OF CHANGE.ORG EDUCATION FUND 1714 FRANKLIN ST, #100-136 OAKLAND CA 94612	Contribution/natl partnership grant	03/31/2023	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT ST DENVER CO 80203	Non-Uniserv CSP Grant	09/15/2022	$249,000
	UniServ grant	09/15/2022	$349,911
	Non-Uniserv CSP Grant	09/22/2022	$90,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	11/10/2022	$13,616
	Community public ed grants	11/17/2022	$25,000
	UniServ grant	12/15/2022	$349,911
	Non-Uniserv CSP Grant	03/09/2023	$40,000
	UniServ grant	03/10/2023	$339,620
	Educational Partnership Development Grant	03/16/2023	$100,000
	School improvement grants	04/13/2023	$21,470
	Community public ed grants	05/25/2023	$25,000
	UniServ grant	06/16/2023	$360,202
	School improvement grants	06/22/2023	$21,470
	Non-Uniserv CSP Grant	07/26/2023	$52,834
	Total Itemized Transactions with this Payee/Payer		$2,078,034
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$2,081,534
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLUMBUS EDUCATION ASSOCIATION 929 EAST BROAD ST COLUMBUS OH 43205	School improvement grants	03/02/2023	$75,000
	School improvement grants	06/02/2023	$12,500
	School improvement grants	06/02/2023	$12,500
	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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING C/O AMERICAN CONTINENTAL GR 1800 M ST NW, STE 500 SOUTH WASHINGTON DC 20036	Contribution/natl partnership grant	11/22/2022	$5,000
	Contribution/natl partnership grant	03/23/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500

Type or Classification (B)
Issue Advocacy Group

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE ON STATES PO BOX 1607 RALEIGH NC 27602	Contribution/natl partnership grant	09/28/2022	$150,000
	Contribution/natl partnership grant	06/22/2023	$25,000
	Contribution/natl partnership grant	06/22/2023	$175,000
	Total Itemized Transactions with this Payee/Payer		$350,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$350,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN 1720 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant	09/08/2022	$50,000
	Community public ed grants	05/04/2023	$100,000
	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)
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE, 1128 16TH ST, NW WASHINGTON DC 20036	Community public ed grants	12/01/2022	$25,000
	Community public ed grants	12/01/2022	$75,000
	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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN SUITE 500 21 OAK STREET HARTFORD CT 06106	Community public ed grants	09/08/2022	$22,408
	UniServ grant	09/15/2022	$298,454
	Public relation grants	10/13/2022	$200,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Public relation grants	11/10/2022	$100,000
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$8,233
	UniServ grant	12/15/2022	$267,579
	School improvement grants	12/19/2022	$5,000
	Non-Uniserv CSP Grant	01/19/2023	$15,000
	Public relation grants	02/02/2023	$5,000
	Non-Uniserv CSP Grant	02/16/2023	$5,000
	UniServ grant	03/10/2023	$267,579
	Non-Uniserv CSP Grant	04/20/2023	$11,825
	School improvement grants	05/11/2023	$20,000
	Non-Uniserv CSP Grant	05/18/2023	$50,000
	UniServ grant	06/16/2023	$298,454
	UniServ grant	06/16/2023	$8,233
	Non-Uniserv CSP Grant	07/26/2023	$16,587
	Non-Uniserv CSP Grant	07/26/2023	$5,494
	Non-Uniserv CSP Grant	08/30/2023	$11,825
	Non-Uniserv CSP Grant	08/30/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$1,678,671
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,680,671
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COUNCIL OF INSTITUTIONAL INVESTORS 1717 PENNSYLVANIA AVE, NW, WASHINGTON DC 20006	Contribution/natl partnership grant	12/01/2022	$5,200
	Total Itemized Transactions with this Payee/Payer		$5,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,200
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COWORKER SOLIDARITY FUND 1015 15TH ST NW, STE 1000 WASHINGTON DC 20005	Contribution/natl partnership grant	12/20/2022	$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)			
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CTA MERCED MARIPOSA UNISERV COUNCIL 3351 M. ST, #105 MERCED CA 95348	Non-Uniserv CSP Grant	09/08/2022	$5,666
	Non-Uniserv CSP Grant	02/24/2023	$5,666
	Non-Uniserv CSP Grant	05/11/2023	$5,668
	Total Itemized Transactions with this Payee/Payer		$17,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	UniServ grant	09/15/2022	$92,624
	Contribution/natl partnership grant	11/10/2022	$25,000
	UniServ grant	12/15/2022	$92,624
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Small States Foundation Pgm	01/19/2023	$35,372
	UniServ grant	03/10/2023	$92,624
	Non-Uniserv CSP Grant	04/26/2023	$5,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$92,624
	Small States Foundation Pgm	06/29/2023	$35,372
	Non-Uniserv CSP Grant	07/06/2023	$10,673
	Total Itemized Transactions with this Payee/Payer		$703,481
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$703,481
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEMOCRACY ALLIANCE PO BOX 34607 WASHINGTON DC 20043	Contribution/natl partnership grant	06/01/2023	$70,000
	Contribution/natl partnership grant	06/01/2023	$240,000
	Total Itemized Transactions with this Payee/Payer		$310,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$310,000
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL LEARNING INSTITUTE 514 DANIELS ST, PMB 345 RALEIGH NC 27605	Contribution/natl partnership grant	08/16/2023	$68,750
	Contribution/natl partnership grant	08/16/2023	$6,250
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISTRICT TWELVE EDUCATOR'S ASSOCIATION 1235 W. 124TH AVE, STE 101 WESTMINSTER CO 80234	School improvement grants	04/26/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATE OHIO ACTION FUND 35 EAST GAY ST, STE 502 COLUMBUS OH 43215	Contribution/natl partnership grant	06/26/2023	$40,000
	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
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION ASSOCIATION OF ST LUCIE 371 EAST MIDWAY RD FORT PIERCE FL 34982	Non-Uniserv CSP Grant	02/16/2023	$5,000
	Non-Uniserv CSP Grant	05/11/2023	$5,000
	Non-Uniserv CSP Grant	07/26/2023	$18,167
	Total Itemized Transactions with this Payee/Payer		$28,167
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,167
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION AUSTIN 8716 N. MOPAC EXPWY AUSTIN TX 78759	Non-Uniserv CSP Grant	05/18/2023	$17,000
	Non-Uniserv CSP Grant	08/23/2023	$9,950
	Total Itemized Transactions with this Payee/Payer		$26,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,950
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION INTERNATIONAL 15 BOULEVARD BISCHOFFSHEIM BRUSSELS 00 00000	Contribution/natl partnership grant	12/07/2022	$1,497,420
	Contribution/natl partnership grant	02/13/2023	$1,523,232
	Contribution/natl partnership grant	07/21/2023	$10,111
	Contribution/natl partnership grant	07/31/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$3,040,763
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,469
Federation	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,042,232

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	04/20/2023	$125,000
	Contribution/natl partnership grant	04/20/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	UniServ grant	09/15/2022	$452,826
	UniServ grant	12/15/2022	$432,243
	UniServ grant	12/15/2022	$16,466
	UniServ grant	03/10/2023	$432,243
	Community public ed grants	05/11/2023	$20,000
	UniServ grant	06/16/2023	$463,118
Type or Classification (B)	UniServ grant	06/16/2023	$16,466
State Association	Non-Uniserv CSP Grant	07/26/2023	$40,000
	Non-Uniserv CSP Grant	07/26/2023	$11,667
	Community public ed grants	08/31/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$1,935,029
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,935,029

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION SUPPORT EMPLOYEES ASSOCIATION 3511 EAST HARMON, BLDG C LAS VEGAS NV 89121	Non-Uniserv CSP Grant	11/10/2022	$6,349
	Non-Uniserv CSP Grant	06/15/2023	$6,349
	Total Itemized Transactions with this Payee/Payer		$12,698
	Total Non-Itemized Transactions with this Payee/Payer		$4,016
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,714
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION WRITERS ASSOCIATION 1825 K. ST NW, STE 200 WASHINGTON DC 20006	Contribution/natl partnership grant	06/08/2023	$38,950
	Contribution/natl partnership grant	06/08/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$68,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$68,950
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATIONAL SUPPORT PROFESSIONALS OF BALTIMORE COUNTY 1220C EAST JOPPA RD, STE 51 TOWSON MD 21286	School improvement grants	08/23/2023	$57,500
	Total Itemized Transactions with this Payee/Payer		$57,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERY ELIGIBLE AMERICAN 600 PENNSYLVANIA AVE SE, #1 WASHINGTON	Contribution/natl partnership grant	04/03/2023	$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

DC 20003			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRBANKS EDUCATION ASSOCIATION 2118 S. CUSHMAN ST FAIRBANKS AK 99701	School improvement grants	01/26/2023	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD-SUISUN UNIFIED TEACHERS ASSOC. 1000 TEXAS ST, STE J FAIRFIELD CA 94533	School improvement grants	01/26/2023	$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)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAMILIES FOR STRONG PUBLIC SCHOOLS 95 MERRICK WAY, 3RD FLR CORAL GABLES FL 33134	Contribution/natl partnership grant	05/04/2023	$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)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL EDUCATION ASSN STE 117 1201 16TH ST NW WASHINGTON DC 20036	UniServ grant	09/15/2022	$72,040
	Small States Foundation Pgm	09/29/2022	$30,064
	UniServ grant	12/15/2022	$72,040
	Non-Uniserv CSP Grant	01/05/2023	$119,936
	Small States Foundation Pgm	01/26/2023	$31,571
	Public relation grants	02/02/2023	$7,500
	UniServ grant	03/10/2023	$72,040
	School improvement grants	04/05/2023	$11,000
	Non-Uniserv CSP Grant	04/26/2023	$5,000
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	UniServ grant	06/16/2023	$72,040
	Small States Foundation Pgm	06/29/2023	$31,571
	Non-Uniserv CSP Grant	08/23/2023	$20,950
	Total Itemized Transactions with this Payee/Payer		$665,688
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$665,688
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAGSTAFF EDUCATION ASSOCIATION 2708 NORTH 4TH ST, STE B-5 FLAGSTAFF AZ 86004	School improvement grants	03/09/2023	$15,000
	School improvement grants	08/16/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS ST TALLAHASSEE FL 32301	Non-Uniserv CSP Grant	09/08/2022	$50,000
	UniServ grant	09/15/2022	$599,112
	School improvement grants	11/10/2022	$110,970
	Public relation grants	11/17/2022	$100,000
	UniServ grant	12/15/2022	$595,446
	UniServ grant	03/10/2023	$595,446
	School improvement grants	05/04/2023	$107,645
	Community public ed grants	05/11/2023	$7,500
	Contribution/natl partnership grant	06/15/2023	$340,000
	Contribution/natl partnership grant	06/15/2023	$660,000
	UniServ grant	06/16/2023	$595,446
	Educational Partnership Development Grant	06/29/2023	$12,500
	Non-Uniserv CSP Grant	07/26/2023	$65,334
	Non-Uniserv CSP Grant	08/30/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$3,946,899
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,946,899
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOOD JUSTICE FOR ALL 7900 E. UNION AVE, STE 110 DENVER CO 80237	Community public ed grants	08/31/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$3,946,899
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,946,899
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy Group	Contribution/natl partnership grant	10/06/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOR OUR FUTURE ACTION FUND PO BOX 15845 WASHINGTON DC 20003	Contribution/natl partnership grant	09/01/2022	$1,500,000
	Contribution/natl partnership grant	09/29/2022	$500,000
	Contribution/natl partnership grant	10/13/2022	$450,000
	Contribution/natl partnership grant	05/02/2023	$500,000
	Contribution/natl partnership grant	06/15/2023	$500,000
	Total Itemized Transactions with this Payee/Payer		$3,450,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Social Welfare Org	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,450,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULLERTON SECONDARY TEACHERS ORGANIZATIO 749 S BREA BLVD, STE 42 BREA CA 92821	School improvement grants	08/16/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	UniServ grant	09/15/2022	$133,790
	Non-Uniserv CSP Grant	10/13/2022	$40,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$102,915
	Non-Uniserv CSP Grant	01/19/2023	$37,226
	Educational Partnership Development Grant	02/16/2023	$100,000
Type or Classification (B)	Non-Uniserv CSP Grant	02/16/2023	$5,000
State Association	Non-Uniserv CSP Grant	03/02/2023	$40,000
	Non-Uniserv CSP Grant	03/09/2023	$10,002
	UniServ grant	03/10/2023	$102,915
	UniServ grant	06/16/2023	$102,915
	Educational Partnership Development Grant	06/29/2023	$25,000
	Non-Uniserv CSP Grant	07/12/2023	$65,000
	Non-Uniserv CSP Grant	07/26/2023	$100,000
	Non-Uniserv CSP Grant	08/30/2023	$37,228
	Total Itemized Transactions with this Payee/Payer		$948,991
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$949,991

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL CAMPAIGN FOR EDUCATION-US 2316 RHODE ISLAND AVE NE WASHINGTON DC 20018	Contribution/natl partnership grant	11/17/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOOD JOBS FIRST, INC. 1380 MONROE ST NW 405 WASHINGTON DC 20010	Contribution/natl partnership grant	12/19/2022	$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			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANTS PASS ASSOC. /CLASSIFIED EMPLOYEES 2495 S. PACIFIC HWY MEDFORD OR 97501	School improvement grants	06/29/2023	$24,500
	Total Itemized Transactions with this Payee/Payer		$24,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,500
Type or Classification (B)			

Local Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT LAKES CENTER FOR EDUCATION RESEARCH AND PRACTICE 1971 E. BELTLINE, STE 106, GRAND RAPIDS MI 49525	Contribution/natl partnership grant	11/03/2022	$100,000
	Contribution/natl partnership grant	04/26/2023	$100,000
	Contribution/natl partnership grant	08/23/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$225,000
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREEN BAY EDUCATION ASSOCIATION 1136 N. MILITARY AVE GREEN BAY WI 54303	School improvement grants	09/15/2022	$10,000
	Non-Uniserv CSP Grant	05/18/2023	$10,500
	Total Itemized Transactions with this Payee/Payer		$20,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUILFORD COUNTY ASSOC. OF EDUCATORS 315 SPRING GARDEN ST, STE 2 GREENSBORO NC 27401	School improvement grants	01/26/2023	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON COUNTY EDUCATION ASSOCIATION 4655 SHALLOWFORD RD CHATTANOOGA TN 37411	School improvement grants	01/26/2023	$124,683
	School improvement grants	07/06/2023	$124,683
	Total Itemized Transactions with this Payee/Payer		$249,366
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$249,366
Association			

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	Non-Uniserv CSP Grant	08/16/2023	$8,334
	Total Itemized Transactions with this Payee/Payer		$8,334
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,334
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA ST HONOLULU HI 96819	UniServ grant	09/15/2022	$144,081
	UniServ grant	12/15/2022	$144,081
	Non-Uniserv CSP Grant	01/05/2023	$44,304
	UniServ grant	03/10/2023	$144,081
	Non-Uniserv CSP Grant	06/08/2023	$44,304
	UniServ grant	06/16/2023	$144,081
	Educational Partnership Development Grant	06/22/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$12,000
Type or Classification (B)	Contribution/natl partnership grant	08/16/2023	$50,000
State Association	Total Itemized Transactions with this Payee/Payer		$751,932
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$751,932

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I 3102 N. HABANA AVE TAMPA FL 33607	School improvement grants	09/29/2022	$75,000
	School improvement grants	07/26/2023	$28,000
	School improvement grants	07/26/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$138,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$138,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUMAN RIGHTS CAMPAIGN FOUNDATION 1640 RHODE ISLAND AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant	08/23/2023	$10,000
	Contribution/natl partnership grant	08/23/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Non-Uniserv CSP Grant	09/08/2022	$29,934
	UniServ grant	09/15/2022	$154,372
	School improvement grants	11/03/2022	$10,000
	Non-Uniserv CSP Grant	12/08/2022	$5,200
	UniServ grant	12/15/2022	$123,498
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Non-Uniserv CSP Grant	01/19/2023	$29,933
	Public relation grants	01/20/2023	$170,000
	Small States Foundation Pgm	01/26/2023	$32,292
	UniServ grant	03/10/2023	$113,206
	School improvement grants	03/23/2023	$125,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	Non-Uniserv CSP Grant	06/15/2023	$29,933
	UniServ grant	06/16/2023	$133,790
	Small States Foundation Pgm	06/29/2023	$32,292
	Non-Uniserv CSP Grant	07/12/2023	$44,000
	Public relation grants	08/30/2023	$100,000
	Community public ed grants	08/30/2023	$60,048
	Total Itemized Transactions with this Payee/Payer		$1,415,066
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,415,066
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSN 100 E EDWARDS ST SPRINGFIELD IL 62704	Community public ed grants	05/25/2023	$24,000
	Total Itemized Transactions with this Payee/Payer		$24,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION - NEA 100 EAST EDWARDS ST SPRINGFIELD IL 62704	Non-Uniserv CSP Grant	09/08/2022	$26,837
	UniServ grant	09/15/2022	$905,652
	School improvement grants	10/27/2022	$10,000
	Educational Partnership Development Grant	11/22/2022	$24,500
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$905,652
	School improvement grants	01/26/2023	$100,000
	Community public ed grants	02/09/2023	$50,000
	UniServ grant	03/10/2023	$905,652
	School improvement grants	03/16/2023	$10,000
	Non-Uniserv CSP Grant	03/16/2023	$26,837
	School improvement grants	04/13/2023	$125,000
	School improvement grants	04/20/2023	$10,000
	UniServ grant	06/16/2023	$905,652
	Public relation grants	06/22/2023	$110,000
	Non-Uniserv CSP Grant	06/22/2023	$26,836
	Non-Uniserv CSP Grant	07/26/2023	$50,520
	Total Itemized Transactions with this Payee/Payer		$4,200,138
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,200,138
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN UNION USA ACTION 2ND FLOOR 2010 MASSACHUSETTS AVE NW WASHINGTON DC 20036	Contribution/natl partnership grant	09/01/2022	$350,000
	Total Itemized Transactions with this Payee/Payer		$350,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$350,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEPENDENT MEDIA INSTITUTE 151 1ST AVE, #267 NEW YORK NY 10003	Contribution/natl partnership grant	06/15/2023	$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)			
Non-profit			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	UniServ grant	09/15/2022	$319,036
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$319,036
	Non-Uniserv CSP Grant	01/19/2023	$37,000
	School improvement grants	01/26/2023	$125,000
	UniServ grant	03/10/2023	$319,036
	Non-Uniserv CSP Grant	05/18/2023	$37,000
	School improvement grants	06/08/2023	$75,000
	UniServ grant	06/16/2023	$319,036
	Educational Partnership Development Grant	06/22/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$38,720
	Total Itemized Transactions with this Payee/Payer		$1,620,864
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,623,864
Type or Classification (B)			
State Association			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
INSTITUTE FOR DEMOCRATIC EDUCATION AND CULTURE PO BOX 22748 OAKLAND CA 94609	Contribution/natl partnership grant	02/02/2023	$17,153
	Total Itemized Transactions with this Payee/Payer		$17,153
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,153
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
INSTITUTE FOR EDUCATIONAL LEADERSHIP INC 4301 CONNECTICUT AVE NW, ST WASHINGTON DC 20008	Contribution/natl partnership grant	04/05/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
INTERNATIONAL TRADE UNION CONFEDERATION B -1210 BRUXELLES BOULEVARD DU ROI ALBERT II BRUSSELS 00 00000	Contribution/natl partnership grant	12/19/2022	$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)			
Union			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Non-Uniserv CSP Grant	09/08/2022	$25,000
	UniServ grant	09/15/2022	$288,162
	Contribution/natl partnership grant	09/22/2022	$25,000
	Non-Uniserv CSP Grant	09/22/2022	$10,000
	Public relation grants	10/13/2022	$10,000
	Public relation grants	10/13/2022	$72,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	11/03/2022	$40,556
	Public relation grants	11/10/2022	$30,000
	UniServ grant	12/15/2022	$288,162
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	UniServ grant	03/10/2023	$277,870
	School improvement grants	04/13/2023	$112,500
	Non-Uniserv CSP Grant	04/27/2023	$25,000
	Non-Uniserv CSP Grant	05/04/2023	$5,000
	Non-Uniserv CSP Grant	05/04/2023	$40,556
	UniServ grant	06/16/2023	$277,870
	Non-Uniserv CSP Grant	06/22/2023	$25,000
	School improvement grants	06/29/2023	$5,000
	Non-Uniserv CSP Grant	07/26/2023	$25,347
	Total Itemized Transactions with this Payee/Payer		$1,663,023
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,665,023
Type or Classification (B)			
State Association			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
JEFFERSON COUNTY EDUCATION ASSOC. 1447 NELSON STREET LAKEWOOD	School improvement grants	12/19/2022	$22,000
	School improvement grants	04/13/2023	$22,000
	Total Itemized Transactions with this Payee/Payer		$44,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CO 80215 Type or Classification (B) Local Association			
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612 Type or Classification (B) State Association	Non-Uniserv CSP Grant	09/08/2022	$30,000
	UniServ grant	09/15/2022	$174,956
	UniServ grant	12/15/2022	$164,664
	Non-Uniserv CSP Grant	01/19/2023	$30,000
	Public relation grants	03/09/2023	$295,000
	UniServ grant	03/10/2023	$164,664
	School improvement grants	03/23/2023	$104,350
	Non-Uniserv CSP Grant	05/18/2023	$30,000
	UniServ grant	06/16/2023	$164,664
	Non-Uniserv CSP Grant	07/06/2023	$31,833
	Total Itemized Transactions with this Payee/Payer		$1,190,131
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,190,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601 Type or Classification (B) State Association	Non-Uniserv CSP Grant	09/08/2022	$21,000
	UniServ grant	09/15/2022	$205,830
	UniServ grant	12/15/2022	$205,830
	Non-Uniserv CSP Grant	01/19/2023	$21,000
	UniServ grant	03/10/2023	$205,830
	School improvement grants	03/16/2023	$25,000
	Non-Uniserv CSP Grant	06/01/2023	$21,000
	UniServ grant	06/16/2023	$195,538
	Non-Uniserv CSP Grant	07/06/2023	$97,334
	Total Itemized Transactions with this Payee/Payer		$998,362
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$998,362
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LABOR COUNCIL FOR LATIN AMERICAN ADVANCEMENT 815 BLACK LIVES MATTER PLAZ WASHINGTON DC 20006 Type or Classification (B) Labor Federation	Contribution/natl partnership grant	05/18/2023	$30,000
	Contribution/natl partnership grant	06/08/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$450
	Total of All Transactions with this Payee/Payer for This Schedule		$35,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKE COUNTY EDUCATION ASSOCIATION 1713 SOUTH ST LEESBURG FL 34748 Type or Classification (B) Local Association	Non-Uniserv CSP Grant	02/09/2023	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LANE COMMUNITY COLLEGE EDUCATION ASSOC. 4000 E. 30TH AVE EUGENE OR 97405 Type or Classification (B) Local Association	School improvement grants	02/09/2023	$25,000
	School improvement grants	05/25/2023	$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS 1620 L ST NW, STE 1100 WASHINGTON DC 20036 Type or Classification (B) Social Welfare Organization	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FIRST ALLIANCE 1250 NORTH PITT ST ALEXANDRIA VA 22314	Contribution/natl partnership grant	02/16/2023	$22,800
	Contribution/natl partnership grant	07/12/2023	$22,800
	Total Itemized Transactions with this Payee/Payer		$68,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$68,400

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Non-profit	Contribution/natl partnership grant	07/26/2023	$22,800
	Total Itemized Transactions with this Payee/Payer		$68,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$68,400

Name and Address (A)
LIVINGSTON EDUCATION ASSOCIATION 30 HARP DR LIVINGSTON NJ 07039

Type or Classification (B)
Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	11/03/2022	$6,100
Total Itemized Transactions with this Payee/Payer		$6,100
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$6,100

Name and Address (A)
LOCAL PROGRESS POLICY INSTITUTE 1200 18TH ST NW, STE 700 WASHINGTON DC 20036

Type or Classification (B)
Issue Advocacy Group

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	01/19/2023	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	UniServ grant	09/15/2022	$82,332
	School improvement grants	10/27/2022	$22,000
	UniServ grant	12/15/2022	$82,332
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Small States Foundation Pgm	01/26/2023	$26,438
	Non-Uniserv CSP Grant	02/09/2023	$90,000
	UniServ grant	03/10/2023	$82,332
	Non-Uniserv CSP Grant	03/16/2023	$14,150
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$72,040
	Small States Foundation Pgm	06/29/2023	$26,438
	Non-Uniserv CSP Grant	07/26/2023	$14,834
	Non-Uniserv CSP Grant	08/30/2023	$14,150
	Total Itemized Transactions with this Payee/Payer		$748,614
	Total Non-Itemized Transactions with this Payee/Payer		$8,000
	Total of All Transactions with this Payee/Payer for This Schedule		$756,614

Type or Classification (B)
State Association

Name and Address (A)
LULAC INSTITUTE, INC. 1133 19TH ST NW, STE 1000 WASHINGTON DC 20036

Type or Classification (B)
Non-profit

Purpose (C)	Date (D)	Amount (E)
Contribution/natl partnership grant	07/26/2023	$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

Name and Address (A)
MADISON TEACHERS INC. 33 NOB HILL RD MADISON WI 53713

Type or Classification (B)
Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	01/26/2023	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	Non-Uniserv CSP Grant	09/08/2022	$10,207
	UniServ grant	09/15/2022	$154,372
	UniServ grant	12/15/2022	$102,915
	UniServ grant	03/10/2023	$102,915
	UniServ grant	04/20/2023	$102,915
	Non-Uniserv CSP Grant	05/18/2023	$10,207
	UniServ grant	06/29/2023	$154,372
	Non-Uniserv CSP Grant	07/06/2023	$13,667
	Non-Uniserv CSP Grant	07/06/2023	$10,207
	Total Itemized Transactions with this Payee/Payer		$661,777
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$661,777

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKING GAY HISTORY INC. 357 WEST 20TH ST, APT A NEW YORK NY 10011	Contribution/natl partnership grant	08/23/2023	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	UniServ grant	09/15/2022	$658,656
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	School improvement grants	11/22/2022	$25,000
	UniServ grant	12/15/2022	$576,324
	School improvement grants	01/12/2023	$125,000
	School improvement grants	01/26/2023	$124,598
	Non-Uniserv CSP Grant	03/09/2023	$40,000
	UniServ grant	03/10/2023	$607,198
	Community public ed grants	05/11/2023	$25,000
	UniServ grant	06/16/2023	$627,782
	School improvement grants	06/29/2023	$125,000
	School improvement grants	07/06/2023	$124,598
	Non-Uniserv CSP Grant	07/26/2023	$120,000
	Total Itemized Transactions with this Payee/Payer		$3,219,156
	Total Non-Itemized Transactions with this Payee/Payer		$3,597
	Total of All Transactions with this Payee/Payer for This Schedule		$3,222,753

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE, 8TH FLOOR QUINCY MA 02171	UniServ grant	09/15/2022	$668,948
	Educational Partnership Development Grant	09/22/2022	$100,000
	School improvement grants	10/27/2022	$8,635
	UniServ grant	12/15/2022	$109,090
	UniServ grant	12/15/2022	$648,364
	Non-Uniserv CSP Grant	02/16/2023	$84,256
	UniServ grant	03/10/2023	$648,364
	School improvement grants	04/13/2023	$40,948
	Non-Uniserv CSP Grant	04/20/2023	$41,667
	Community public ed grants	05/18/2023	$20,000
	Non-Uniserv CSP Grant	05/25/2023	$41,666
	UniServ grant	06/16/2023	$689,530
	UniServ grant	06/16/2023	$109,090
	Non-Uniserv CSP Grant	07/12/2023	$25,000
	Non-Uniserv CSP Grant	07/12/2023	$8,334
	Non-Uniserv CSP Grant	08/09/2023	$50,000
	Non-Uniserv CSP Grant	08/16/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$3,343,892
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,343,892

Type or Classification (B)
State Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATANUSKA SUSITNA EDUCATION ASSOCIATION 6177 E. MOUNTAIN HEATHER #5 PALMER AK 99645	School improvement grants	11/10/2022	$112,500
	School improvement grants	06/01/2023	$112,275
	Total Itemized Transactions with this Payee/Payer		$224,775
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$224,775

Type or Classification (B)
Local Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METROPOLITAN NASHVILLE EDUCATION ASSOC. 531 FAIRGROUND CT NASHVILLE TN 37206	School improvement grants	03/02/2023	$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)
Local Association

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	UniServ grant	09/15/2022	$926,235
	Non-Uniserv CSP Grant	09/29/2022	$30,000
	Non-Uniserv CSP Grant	10/06/2022	$55,000
	Non-Uniserv CSP Grant	10/06/2022	$7,088
	School improvement grants	11/17/2022	$112,500
	School improvement grants	12/08/2022	$112,500
	UniServ grant	12/15/2022	$885,069
	Non-Uniserv CSP Grant	01/19/2023	$100,000
	Non-Uniserv CSP Grant	01/19/2023	$59,500
	UniServ grant	03/10/2023	$885,069
	Educational Partnership Development Grant	03/23/2023	$100,000
	Non-Uniserv CSP Grant	04/13/2023	$200,000
	School improvement grants	05/04/2023	$112,500
	Non-Uniserv CSP Grant	05/04/2023	$5,000
	Non-Uniserv CSP Grant	05/11/2023	$59,500
	Total Itemized Transactions with this Payee/Payer		$5,041,697
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,043,197

Type or Classification (B)
State Association

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	06/16/2023	$885,069
	Non-Uniserv CSP Grant	06/22/2023	$100,000
	Non-Uniserv CSP Grant	06/29/2023	$200,000
	Non-Uniserv CSP Grant	07/26/2023	$36,667
	Non-Uniserv CSP Grant	07/26/2023	$140,000
	School improvement grants	08/09/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$5,041,697
	Total Non-Itemized Transactions with this Payee/Payer		$45,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,087,197

Name and Address (A)	Type or Classification (B)
MIDWEST ACADEMY PO BOX 16369 CHICAGO IL 60616	Education Advocacy Group

Purpose (C)	Date (D)	Amount (E)
Contribution/partnership grant	12/15/2022	$295,500
Contribution/partnership grant	12/15/2022	$100,000
Total Itemized Transactions with this Payee/Payer		$395,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$395,000

Name and Address (A)	Type or Classification (B)
MILWAUKEE TEACHERS EDUCATION ASSOC. 5130 W VLIET ST MILWAUKEE WI 53208	Local Association

Purpose (C)	Date (D)	Amount (E)
School improvement grants	11/10/2022	$75,000
Non-Uniserv CSP Grant	04/13/2023	$6,975
Community public ed grants	05/11/2023	$25,000
Total Itemized Transactions with this Payee/Payer		$106,975
Total Non-Itemized Transactions with this Payee/Payer		$2,325
Total of All Transactions with this Payee/Payer for This Schedule		$109,300

Name and Address (A)	Type or Classification (B)
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59 67TH 8TH AVE NE MINNEAPOLIS MN 55413	Local Association

Purpose (C)	Date (D)	Amount (E)
Non-Uniserv CSP Grant	01/19/2023	$17,666
School improvement grants	01/26/2023	$25,000
School improvement grants	02/16/2023	$40,000
Community public ed grants	05/11/2023	$25,000
Non-Uniserv CSP Grant	05/18/2023	$17,668
School improvement grants	07/26/2023	$25,000
Non-Uniserv CSP Grant	07/26/2023	$17,200
Total Itemized Transactions with this Payee/Payer		$167,534
Total Non-Itemized Transactions with this Payee/Payer		$9,750
Total of All Transactions with this Payee/Payer for This Schedule		$177,284

Name and Address (A)	Type or Classification (B)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/15/2022	$61,749
Non-Uniserv CSP Grant	09/22/2022	$20,000
Public relation grants	10/20/2022	$75,000
UniServ grant	12/15/2022	$51,458
Non-Uniserv CSP Grant	12/19/2022	$7,000
Non-Uniserv CSP Grant	01/05/2023	$110,784
Non-Uniserv CSP Grant	01/19/2023	$52,500
Non-Uniserv CSP Grant	01/19/2023	$50,500
UniServ grant	03/10/2023	$51,458
Non-Uniserv CSP Grant	03/30/2023	$50,500
Non-Uniserv CSP Grant	06/08/2023	$110,784
UniServ grant	06/16/2023	$51,458
Non-Uniserv CSP Grant	07/26/2023	$56,000
Total Itemized Transactions with this Payee/Payer		$749,191
Total Non-Itemized Transactions with this Payee/Payer		$2,000
Total of All Transactions with this Payee/Payer for This Schedule		$751,191

Name and Address (A)	Type or Classification (B)
MISSOURI NATIONAL EDUCATION ASSOC. 1810 E. ELM JEFFERSON CITY MO 65101	State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/15/2022	$195,538
UniServ grant	12/15/2022	$195,538
UniServ grant	03/10/2023	$195,538
UniServ grant	06/16/2023	$195,538
Total Itemized Transactions with this Payee/Payer		$782,152
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$782,152

Name and Address (A)	Type or Classification (B)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	State Association

Purpose (C)	Date (D)	Amount (E)
UniServ grant	09/15/2022	$216,122
Public relation grants	10/13/2022	$60,000
Non-Uniserv CSP Grant	11/10/2022	$35,000
Public relation grants	11/10/2022	$60,000
UniServ grant	12/15/2022	$205,830
Educational Partnership Development Grant	12/15/2022	$100,000
Public relation grants	02/02/2023	$7,000
Non-Uniserv CSP Grant	02/09/2023	$50,000
UniServ grant	03/10/2023	$216,122
UniServ grant	06/16/2023	$216,122
Non-Uniserv CSP Grant	07/12/2023	$35,000
Non-Uniserv CSP Grant	07/26/2023	$35,000
Community public ed grants	08/30/2023	$10,000
Total Itemized Transactions with this Payee/Payer		$1,246,196
Total Non-Itemized Transactions with this Payee/Payer		$3,718
Total of All Transactions with this Payee/Payer for This Schedule		$1,249,914

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTCLAIR EDUCATION ASSOCIATION PO BOX 1332 MONTCLAIR NJ 07042	Community public ed grants	05/18/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTEBELLO TEACHERS ASSOCIATION 918 W. WHITTIER BLVD MONTEBELLO CA 90640	School improvement grants	03/02/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOC. 12 TAFT CT, STE 200 ROCKVILLE MD 20850	School improvement grants	02/16/2023	$25,000
	School improvement grants	06/01/2023	$75,000
	School improvement grants	06/22/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$21,666
	Total Itemized Transactions with this Payee/Payer		$146,666
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$146,666
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION 434 SOUTH DECATUR ST MONTGOMERY AL 36104	School improvement grants	09/15/2022	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOTHER JONES MEMORIAL FUND 630 JOANNE LN DEKALB IL 60115	Contribution/natl partnership grant	05/11/2023	$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)			
Museum			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOVEON.ORG CIVIC ACTION PO BOX 96141 WASHINGTON DC 20090	Contribution/natl partnership grant	03/02/2023	$10,000
	Contribution/natl partnership grant	07/25/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N. ST PAUL MAPLEWOOD OAKDALE EDUC ASSOC. 2576 7TH AVE EAST NORTH ST PAUL MN 55109	School improvement grants	06/29/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP 4805 MT HOPE DR BALTIMORE MD 21215	Contribution/natl partnership grant	10/26/2022	$375,000
	Contribution/natl partnership grant	11/21/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$575,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$575,000

Type or Classification (B)	
Association	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC. OF LEGISLATIVE & POLITICAL SPECIALISTS FOR EDUCATION 1500 GRANT ST DENVER CO 80203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ACTION NETWORK, INC. HOUSE OF JUSTICE 106 WEST 145TH ST NEW YORK NY 10039	Contribution/natl partnership grant	08/14/2023	$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)
NATIONAL ASSOC. OF HISPANIC JOURNALISTS 1050 CONNECTICUT AVE NW, 5T WASHINGTON DC 20036	Contribution/natl partnership grant	08/30/2023	$5,000
	Contribution/natl partnership grant	08/30/2023	$10,000
	Contribution/natl partnership grant	08/30/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN PO BOX 97156 WASHINGTON DC 20090	Contribution/natl partnership grant	11/03/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ASSOCIATION OF BLACK JOURNALIST 1100 KNIGHT HALL, STE 3101 COLLEGE PARK MD 20742	Contribution/natl partnership grant	06/22/2023	$7,500
	Contribution/natl partnership grant	06/22/2023	$7,500
	Contribution/natl partnership grant	06/22/2023	$10,000
	Contribution/natl partnership grant	06/22/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL ST NW, ST WASHINGTON DC 20001	Contribution/natl partnership grant	09/08/2022	$25,000
	Contribution/natl partnership grant	11/03/2022	$5,000
	Contribution/natl partnership grant	05/18/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CENTER FOR FAIR & OPEN TESTING 197 PROSPECT PL BROOKLYN NY 11238	Contribution/natl partnership grant	06/08/2023	$190,000
	Total Itemized Transactions with this Payee/Payer		$190,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$190,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COALITION ON BLACK CIVIC PARTICIPATION 1050 CONNECTICUT AVE NW, 5T WASHINGTON DC 20036	Contribution/natl partnership grant	09/15/2022	$100,000
	Community public ed grants	11/03/2022	$25,000
	Community public ed grants	11/03/2022	$25,000
	Contribution/natl partnership grant	11/21/2022	$50,000
	Contribution/natl partnership grant	07/12/2023	$5,000
	Community public ed grants	07/26/2023	$25,000
	Contribution/natl partnership grant	07/26/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$255,000
Type or Classification (B) Civil Rights Organization	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$255,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL ON TEACHER RETIREMENT 5050 LAGUNA BLVD, STE 112-4 ELK GROVE CA 95758	Contribution/natl partnership grant	03/30/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,090
	Total of All Transactions with this Payee/Payer for This Schedule		$6,090
Type or Classification (B) Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL FOREST COUNTIES & SCHOOLS COALITION 609 S GOLD ST YREKA CA 96097	Contribution/natl partnership grant	08/23/2023	$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) Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL HISPANIC CAUCUS OF STATE LEGISLATORS 1444 I ST NW, STE 900 WASHINGTON DC 20005	Contribution/natl partnership grant	07/12/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B) Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INDIAN EDUCATION ASSOCIATION 1514 P ST NW, STE B WASHINGTON DC 20005	Contribution/natl partnership grant	09/08/2022	$50,000
	Contribution/natl partnership grant	08/16/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$105,500
Type or Classification (B) Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL INSTITUTE ON RETIREMENT SECURIT 1612 K ST NW, STE 500 WASHINGTON DC 20006	Contribution/natl partnership grant	12/19/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B) Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC PENSION COALITION 1201 16TH ST, NW, STE 518 WASHINGTON DC 20036	Contribution/natl partnership grant	12/01/2022	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Type or Classification (B) Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL QUEER ASIAN PAICIFIC ISLANDER ALLIANCE 217 WEST 18TH ST, BOX 1277	Contribution/natl partnership grant	10/27/2022	$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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10011 Type or Classification (B) Non-profit			
NATIONAL TEACHERS HALL OF FAME EMPORIA STATE UNIVERSITY 1 KELLOGG CIR EMPORIA KS 66801 Type or Classification (B) Non-profit	Contribution/natl partnership grant	04/05/2023	$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
NATIONAL WOMEN'S LAW CENTER 1350 I ST NW, STE 700 WASHINGTON DC 20005 Type or Classification (B) Nonprofit	Contribution/natl partnership grant	08/30/2023	$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
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517 Type or Classification (B) State Association	UniServ grant	09/15/2022	$123,498
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$123,498
	Non-Uniserv CSP Grant	01/05/2023	$119,936
	Non-Uniserv CSP Grant	01/19/2023	$20,000
	UniServ grant	03/10/2023	$123,498
	School improvement grants	03/23/2023	$20,000
	Non-Uniserv CSP Grant	05/11/2023	$20,000
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	School improvement grants	06/15/2023	$20,000
	UniServ grant	06/16/2023	$123,498
	Non-Uniserv CSP Grant	07/26/2023	$27,990
	Educational Partnership Development Grant	08/23/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$948,854
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$948,854
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUC 1201 16TH ST NW, STE 416 WASHINGTON DC 20036 Type or Classification (B) Foundation	Contribution/natl partnership grant	09/22/2022	$6,600
	Contribution/natl partnership grant	03/30/2023	$708,100
	Contribution/natl partnership grant	05/11/2023	$531,075
	Contribution/natl partnership grant	07/26/2023	$531,075
	Total Itemized Transactions with this Payee/Payer		$1,776,850
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,776,850
NEA JURUPA 4651 BROOKHOLLOW CIR, STE A JURUPA VALLEY CA 92509 Type or Classification (B) Local Association	School improvement grants	02/16/2023	$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
NEA RHODE ISLAND 99 BALD HILL RD CRANSTON RI 02920 Type or Classification (B) State Association	UniServ grant	09/15/2022	$82,332
	School improvement grants	11/03/2022	$10,000
	UniServ grant	12/15/2022	$82,332
	Non-Uniserv CSP Grant	12/15/2022	$15,100
	Non-Uniserv CSP Grant	01/05/2023	$119,936
	Small States Foundation Pgm	02/09/2023	$38,491
	UniServ grant	03/10/2023	$82,332
	Educational Partnership Development Grant	03/16/2023	$100,000
	School improvement grants	03/23/2023	$25,000
	Non-Uniserv CSP Grant	05/18/2023	$15,100
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	UniServ grant	06/16/2023	$82,332
	Small States Foundation Pgm	06/29/2023	$38,491
	Non-Uniserv CSP Grant	07/26/2023	$20,334
	Total Itemized Transactions with this Payee/Payer		$831,716
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$833,716

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-DALLAS 6500 GREENVILLE AVE, STE 52 DALLAS TX 75206	Non-Uniserv CSP Grant	11/03/2022	$7,500
	Non-Uniserv CSP Grant	11/03/2022	$5,000
	Non-Uniserv CSP Grant	07/19/2023	$7,500
	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)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	UniServ grant	09/15/2022	$113,206
	Public relation grants	10/20/2022	$145,000
	School improvement grants	11/03/2022	$10,000
	Public relation grants	11/10/2022	$100,000
	School improvement grants	11/17/2022	$113,004
	UniServ grant	12/15/2022	$113,206
Type or Classification (B)	UniServ grant	12/15/2022	$10,292
	UniServ grant	03/10/2023	$113,206
State Association	School improvement grants	04/20/2023	$125,000
	School improvement grants	06/01/2023	$111,069
	UniServ grant	06/16/2023	$10,292
	UniServ grant	06/16/2023	$113,206
	Non-Uniserv CSP Grant	07/26/2023	$16,667
	Total Itemized Transactions with this Payee/Payer		$1,094,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,094,148

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	UniServ grant	09/08/2022	$10,292
	UniServ grant	09/15/2022	$82,332
	UniServ grant	12/15/2022	$82,332
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Non-Uniserv CSP Grant	01/19/2023	$37,965
	Non-Uniserv CSP Grant	01/19/2023	$11,315
Type or Classification (B)	Non-Uniserv CSP Grant	01/19/2023	$17,601
	School improvement grants	01/26/2023	$100,000
State Association	Small States Foundation Pgm	01/26/2023	$34,148
	UniServ grant	03/10/2023	$82,332
	Non-Uniserv CSP Grant	05/25/2023	$30,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$82,332
	Small States Foundation Pgm	06/29/2023	$34,148
	School improvement grants	07/19/2023	$112,500
	Non-Uniserv CSP Grant	07/26/2023	$14,380
	Non-Uniserv CSP Grant	08/30/2023	$11,315
	Total Itemized Transactions with this Payee/Payer		$964,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$964,560

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH ST LINCOLN NE 68508	Non-Uniserv CSP Grant	09/08/2022	$35,334
	Public relation grants	09/08/2022	$100,000
	UniServ grant	09/15/2022	$185,247
	School improvement grants	12/01/2022	$45,800
	UniServ grant	12/15/2022	$185,247
	Non-Uniserv CSP Grant	01/19/2023	$35,333
Type or Classification (B)	Non-Uniserv CSP Grant	01/26/2023	$7,000
	UniServ grant	03/10/2023	$185,247
State Association	Non-Uniserv CSP Grant	05/18/2023	$35,333
	UniServ grant	06/16/2023	$185,247
	Non-Uniserv CSP Grant	07/06/2023	$37,300
	Total Itemized Transactions with this Payee/Payer		$1,037,088
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,037,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK FOR PUBLIC EDUCATION FUND PO BOX 227 NEW YORK NY 10156	Contribution/natl partnership grant	07/26/2023	$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)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	UniServ grant	09/15/2022	$82,332
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$72,040
	Total Itemized Transactions with this Payee/Payer		$781,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$781,002

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
State Association	Educational Partnership Development Grant	12/15/2022	$100,000
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Small States Foundation Pgm	01/26/2023	$42,058
	School improvement grants	01/26/2023	$41,900
	UniServ grant	03/10/2023	$72,040
	School improvement grants	03/16/2023	$13,966
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$72,040
	Small States Foundation Pgm	06/29/2023	$42,058
	Non-Uniserv CSP Grant	07/26/2023	$14,000
	Total Itemized Transactions with this Payee/Payer		$781,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$781,002

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW BRUNSWICK EDUCATION ASSOCIATION 83 MORRIS ST, STE 4 NEW BRUNSWICK NJ 08901	Community public ed grants	07/06/2023	$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)
NEW GEORGIA PROJECT ACTION FUND, INC. 830 GLENWOOD AVE SE, STE 51 ATLANTA GA 30316	Contribution/natl partnership grant	10/13/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION PO BOX 1211 180 W STATE ST TRENTON NJ 08607	UniServ grant	09/15/2022	$854,194
	Non-Uniserv CSP Grant	10/13/2022	$40,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$199,655
	UniServ grant	12/15/2022	$854,194
	Educational Partnership Development Grant	12/19/2022	$200,000
	Non-Uniserv CSP Grant	02/09/2023	$5,000
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	UniServ grant	03/10/2023	$854,194
	Contribution/natl partnership grant	03/16/2023	$56,000
	School improvement grants	05/04/2023	$125,000
	School improvement grants	05/04/2023	$10,000
	UniServ grant	06/16/2023	$199,655
	UniServ grant	06/16/2023	$854,194
	School improvement grants	07/19/2023	$125,000
	Contribution/natl partnership grant	07/26/2023	$200,000
	Contribution/natl partnership grant	07/26/2023	$78,640
	Total Itemized Transactions with this Payee/Payer		$4,782,726
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,782,726
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	UniServ grant	09/15/2022	$461,753
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	School improvement grants	11/03/2022	$112,500
	UniServ grant	12/15/2022	$307,380
	Non-Uniserv CSP Grant	03/09/2023	$40,000
	UniServ grant	03/10/2023	$297,089
	Non-Uniserv CSP Grant	04/20/2023	$83,334
	School improvement grants	05/04/2023	$112,500
	UniServ grant	06/16/2023	$297,089
	Non-Uniserv CSP Grant	07/26/2023	$66,667
	Total Itemized Transactions with this Payee/Payer		$1,818,312
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,818,312
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH BRUNSWICK TOWNSHIP EDUC. ASSOC. 1445 HIGHWAY 130 NORTH BRUNSWICK NJ 08902	School improvement grants	07/13/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27601	Non-Uniserv CSP Grant	09/08/2022	$40,000
	UniServ grant	09/15/2022	$226,413
	School improvement grants	11/10/2022	$112,500
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	Educational Partnership Development Grant	12/15/2022	$100,000
	UniServ grant	12/15/2022	$185,247
	Non-Uniserv CSP Grant	01/19/2023	$36,667
	School improvement grants	02/09/2023	$25,000
	UniServ grant	03/10/2023	$185,247
	School improvement grants	05/04/2023	$112,500
	School improvement grants	05/04/2023	$22,183
	UniServ grant	06/16/2023	$185,247
	School improvement grants	06/29/2023	$5,000
	Non-Uniserv CSP Grant	08/30/2023	$33,333
	Total Itemized Transactions with this Payee/Payer		$1,276,337
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,282,337
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	UniServ grant	09/15/2022	$113,206
	Non-Uniserv CSP Grant	09/22/2022	$10,000
	Non-Uniserv CSP Grant	12/01/2022	$50,000
	UniServ grant	12/15/2022	$102,915
	Non-Uniserv CSP Grant	01/05/2023	$119,936
	Non-Uniserv CSP Grant	01/19/2023	$13,500
	Small States Foundation Pgm	01/26/2023	$35,380
	UniServ grant	03/10/2023	$102,915
	Educational Partnership Development Grant	03/16/2023	$100,000
	Non-Uniserv CSP Grant	05/18/2023	$13,500
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	UniServ grant	06/16/2023	$123,498
	Non-Uniserv CSP Grant	06/22/2023	$25,000
	Small States Foundation Pgm	06/29/2023	$35,380
	Non-Uniserv CSP Grant	07/06/2023	$19,666
	UniServ grant	08/16/2023	$10,292
	Total Itemized Transactions with this Payee/Payer		$995,124
	Total Non-Itemized Transactions with this Payee/Payer		$3,783
	Total of All Transactions with this Payee/Payer for This Schedule		$998,907
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTHWEST ACCOUNTABILITY PROJECT, INC. 2010 MASSACHUSETTS AVE NW, WASHINGTON DC 20036	Contribution/natl partnership grant	08/16/2023	$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)			
SOCIAL WELFARE GROUP			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OAKLAND EDUCATION ASSOCIATION 272 EAST 12TH ST OAKLAND CA 94606	Non-Uniserv CSP Grant	09/08/2022	$35,000
	Non-Uniserv CSP Grant	01/19/2023	$16,667
	School improvement grants	03/09/2023	$75,000
	Non-Uniserv CSP Grant	03/16/2023	$10,400
	Non-Uniserv CSP Grant	05/11/2023	$16,666
	Community public ed grants	05/11/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$30,720
	Total Itemized Transactions with this Payee/Payer		$209,453
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$209,453
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43215	Non-Uniserv CSP Grant	09/08/2022	$25,000
	UniServ grant	09/15/2022	$946,818
	Non-Uniserv CSP Grant	09/22/2022	$75,000
	Public relation grants	10/13/2022	$188,000
	Public relation grants	11/17/2022	$100,000
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$936,526
	Public relation grants	02/02/2023	$7,000
	Non-Uniserv CSP Grant	02/16/2023	$25,000
	Non-Uniserv CSP Grant	02/16/2023	$5,000
	UniServ grant	03/10/2023	$926,235
	Non-Uniserv CSP Grant	05/18/2023	$25,000
	School improvement grants	06/15/2023	$17,500
	UniServ grant	06/16/2023	$946,818
	Educational Partnership Development Grant	06/22/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$52,000
	Total Itemized Transactions with this Payee/Payer		$4,307,897
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,307,897
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Non-Uniserv CSP Grant	09/08/2022	$24,000
	UniServ grant	09/15/2022	$236,704
	School improvement grants	11/03/2022	$50,000
	Contribution/natl partnership grant	12/01/2022	$25,000
	UniServ grant	12/15/2022	$216,122
	Non-Uniserv CSP Grant	01/19/2023	$24,000
	School improvement grants	02/09/2023	$22,700
	School improvement grants	02/16/2023	$25,000
	UniServ grant	03/10/2023	$236,704
	Expenditures under $5,000	03/23/2023	$10,000
	Public relation grants	04/14/2023	$150,000
	Non-Uniserv CSP Grant	05/11/2023	$24,000
	Public relation grants	06/08/2023	$100,000
	UniServ grant	06/16/2023	$236,704
	UniServ grant	06/29/2023	$20,583
	Non-Uniserv CSP Grant	07/26/2023	$37,200
	School improvement grants	08/09/2023	$25,000
	Contribution/natl partnership grant	08/23/2023	$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,488,717
State Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,488,717

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLD BRIDGE EDUCATION ASSOCIATION 17 THROCKMORTON LN OLD BRIDGE NJ 08857	School improvement grants	03/16/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,500
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Non-Uniserv CSP Grant	09/08/2022	$11,105
	UniServ grant	09/15/2022	$370,494
	UniServ grant	12/15/2022	$349,911
	Non-Uniserv CSP Grant	03/09/2023	$11,105
	UniServ grant	03/10/2023	$339,620
	UniServ grant	06/16/2023	$370,494
	Non-Uniserv CSP Grant	06/22/2023	$11,105
	Non-Uniserv CSP Grant	07/26/2023	$11,667
	Non-Uniserv CSP Grant	07/26/2023	$6,250
	Non-Uniserv CSP Grant	07/26/2023	$36,334
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,518,085
State Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,518,085

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	10/20/2022	$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
Educational Advocacy Grp			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORGANIZE ACTION INC. PO BOX 125 CLOVERDALE CA 95425	Contribution/natl partnership grant	09/16/2022	$150,000
	Contribution/natl partnership grant	09/30/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$300,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORMSBY COUNTY EDUCATION ASSOCIATION PO BOX 1946 CARSON CITY NV 89702	School improvement grants	12/19/2022	$12,510
	Total Itemized Transactions with this Payee/Payer		$12,510
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,510
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSSEO AIDES ASSOCIATION 9210 WYONING AVE N. BROOKLYN PARK MN 55445	School improvement grants	09/22/2022	$9,900
	Total Itemized Transactions with this Payee/Payer		$9,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,900
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALM BEACH COUNTY CLASSROOM TCHRS ASSN 715 SPENCER DR WEST PALM BEACH FL 33409	School improvement grants	09/15/2022	$10,000
	Contribution/natl partnership grant	07/12/2023	$13,000
	Total Itemized Transactions with this Payee/Payer		$23,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC PO BOX 189084 SACRAMENTO CA 95818	Contribution/natl partnership grant	08/16/2023	$100,000
	Contribution/natl partnership grant	08/16/2023	$55,000
	Total Itemized Transactions with this Payee/Payer		$155,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$155,000
Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENTS TOGETHER ACTION 1629 K ST NW, STE 300 WASHINGTON DC 20006	Contribution/natl partnership grant	10/13/2022	$150,000
	Public relation grants	08/24/2023	$75,000
	Public relation grants	08/24/2023	$50,000
	Public relation grants	08/24/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$300,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Issue Advocacy Group	**Total of All Transactions with this Payee/Payer for This Schedule**		$300,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENINSULA EDUCATION ASSOCIATION 5209 PT FOSDICK DR, STE 203 GIG HARBOR WA 98335	School improvement grants	01/26/2023	$50,000
	School improvement grants	07/26/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	UniServ grant	09/15/2022	$1,039,442
	Educational Partnership Development Grant	09/29/2022	$100,000
	UniServ grant	12/15/2022	$1,008,567
	UniServ grant	03/10/2023	$998,276
	UniServ grant	06/16/2023	$1,049,733
	Non-Uniserv CSP Grant	07/26/2023	$20,761
	Total Itemized Transactions with this Payee/Payer		$4,216,779
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$4,216,779

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHI DELTA KAPPA INTERNATIONAL PO BOX 13090 ARLINGTON VA 22219	Contribution/natl partnership grant	02/02/2023	$50,000
	Contribution/natl partnership grant	06/22/2023	$41,000
	Total Itemized Transactions with this Payee/Payer		$91,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PLYMOUTH-CANTON EDUCATION ASSOCIATION 40500 E. ANN ARBOR RD, STE PLYMOUTH MI 48170	School improvement grants	09/15/2022	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000

Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PORTLAND ASSOCIATION OF TEACHERS, INC. 345 NE 8TH AVE PORTLAND OR 97232	School improvement grants	02/09/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POVERTY & RACE RESEARCH ACTION COUNCIL 740 15TH ST NW, STE 300 WASHINGTON DC 20005	Contribution/natl partnership grant	03/02/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRESERVE, PROTECT AND DEFEND PO BOX 33341 WASHINGTON DC 20033	Contribution/natl partnership grant	03/03/2023	$380,000
	Contribution/natl partnership grant	08/14/2023	$600,000
	Total Itemized Transactions with this Payee/Payer		$980,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$980,000
Type or Classification (B)			
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGE'S COUNTY EDUCATORS' ASSOC. 8008 MARLBORO PIKE FORESTVILLE MD 20747	Non-Uniserv CSP Grant	09/08/2022	$19,000
	Non-Uniserv CSP Grant	01/19/2023	$19,000
	School improvement grants	04/20/2023	$10,000
	Non-Uniserv CSP Grant	05/25/2023	$19,000
	Non-Uniserv CSP Grant	07/06/2023	$22,334
	Total Itemized Transactions with this Payee/Payer		$89,334
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$89,334
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE CAUCUS ACTION FUND 80 F ST NW, 8TH FLR WASHINGTON DC 20001	Contribution/natl partnership grant	09/09/2022	$30,000
	Contribution/natl partnership grant	01/04/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000
Type or Classification (B)			
Social Welfare Org			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATE LEADERS COMMITTEE PO BOX 34445 WASHINGTON DC 20005	Contribution/natl partnership grant	10/14/2022	$100,000
	Contribution/natl partnership grant	04/18/2023	$125,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,000
Type or Classification (B)			
Social welfare organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT 68' INC. 25550 SW 152ND AVE HOMESTEAD FL 33032	Contribution/natl partnership grant	09/22/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUEBLO EDUCATION ASSOCIATION 511 WEST 29TH ST, STE C PUEBLO	School improvement grants	07/26/2023	$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

CO 81008			
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL 4508 AUBURN WAY N. BLDG D AUBURN WA 98002	School improvement grants	11/03/2022	$74,214
	Total Itemized Transactions with this Payee/Payer		$74,214
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$74,214
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE & EQUITY IN EDUCATION, INC. CITY ARTS ON PEARL 233 PEARL ST, #12 HARTFORD CT 06103	Contribution/natl partnership grant	09/08/2022	$22,000
	Contribution/natl partnership grant	01/26/2023	$52,650
	Total Itemized Transactions with this Payee/Payer		$74,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$74,650
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACE FORWARD 145 E. 57TH ST, 4TH FLR NEW YORK NY 10022	Contribution/natl partnership grant	12/01/2022	$12,500
	Contribution/natl partnership grant	12/01/2022	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Contribution/natl partnership grant	11/17/2022	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION UNISERV COUNCIL 1201 WEST BLVD RACINE WI 53405	School improvement grants	02/16/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENTS OF THE UNIVERSITY OF CALIFORNIA 2195 HEARST AVE, #130, MAIL BERKELEY CA 94720	Contribution/natl partnership grant	06/08/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REPUBLICAN MAIN STREET PARTNERSHIP 410 FIRST ST, SE, STE 200 WASHINGTON DC 20003	Contribution/natl partnership grant	02/09/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Social Welfare Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESEAU EDUCATION ET SOLIDARITE AISBL BRUSSELS 00 00000	Contribution/natl partnership grant	07/21/2023	$11,224
	Total Itemized Transactions with this Payee/Payer		$11,224
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,224
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHMOND EDUCATION ASSN OF RICHMOND, INC 3615 SAUNDERS AVE RICHMOND VA 23227	School improvement grants	08/09/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIGHT QUESTION INSTITUTE P. O. BOX 44031 SOMERWILLE MA 02144	Expenditures under $5,000	03/03/2023	$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)			
Political Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERTSON COUNTY EDUCATION ASSOCIATION 700 BRANSFORD AVE SPRINGFIELD TN 37172	School improvement grants	03/16/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS, THE STATE UNIVERSITY OF NJ 50 LABOR CENTER WAY NEW BRUNSWICK NJ 08901	Contribution/natl partnership grant	12/01/2022	$130,000
	Total Itemized Transactions with this Payee/Payer		$130,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$130,000
Type or Classification (B)			
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819	School improvement grants	06/01/2023	$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)			
Local Association			

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	11/22/2022	$37,500
	School improvement grants	11/22/2022	$37,500
	Non-Uniserv CSP Grant	07/26/2023	$14,800
	Total Itemized Transactions with this Payee/Payer		$89,800
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$94,800
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN ANTONIO ALLIANCE OF TEACHERS & SUPPORT PERSONNEL 120 ADAMS ST SAN ANTONIO	Non-Uniserv CSP Grant	04/26/2023	$14,000
	Non-Uniserv CSP Grant	06/15/2023	$13,430
	Total Itemized Transactions with this Payee/Payer		$41,430
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,430

TX 78210	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	08/23/2023	$14,000
Local Association	Total Itemized Transactions with this Payee/Payer		$41,430
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$41,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN DIEGO EDUCATION ASSOCIATION 10393 SAN DIEGO MISSION RD, SAN DIEGO CA 92108	School improvement grants	03/02/2023	$25,000
	School improvement grants	03/09/2023	$75,000
	Community public ed grants	07/06/2023	$20,000
	Non-Uniserv CSP Grant	07/26/2023	$21,667
	Total Itemized Transactions with this Payee/Payer		$141,667
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**		$141,667

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAN JOSE TEACHERS ASSOCIATION 5444 THORNWOOD DR SAN JOSE CA 95123	Non-Uniserv CSP Grant	07/12/2023	$20,980
	Total Itemized Transactions with this Payee/Payer		$20,980
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,980
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SANDY HOOK PROMISE FOUNDATION, INC. PO BOX 3489 NEWTOWN CT 06470	Contribution/natl partnership grant	04/20/2023	$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
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEARAC 1628 16TH ST, NW, 3RD FLR WASHINGTON DC 20009	Contribution/natl partnership grant	11/03/2022	$40,000
	Community public ed grants	06/01/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$90,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION 5501 4TH AVE SOUTH #101 SEATTLE WA 98108	Non-Uniserv CSP Grant	09/08/2022	$25,000
	School improvement grants	01/12/2023	$25,000
	School improvement grants	04/21/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND 1828 L. ST NW, STE 300-B WASHINGTON DC 20036	Contribution/natl partnership grant	10/03/2022	$150,000
	Contribution/natl partnership grant	12/09/2022	$50,000
	Contribution/natl partnership grant	08/16/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$250,000
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DR COLUMBIA SC 29210	UniServ grant	09/15/2022	$113,206
	Non-Uniserv CSP Grant	09/22/2022	$15,000
	Non-Uniserv CSP Grant	10/27/2022	$12,125
	School improvement grants	10/27/2022	$10,000
	Non-Uniserv CSP Grant	10/28/2022	$15,250
	Non-Uniserv CSP Grant	11/10/2022	$50,000
	UniServ grant	12/15/2022	$102,915
	Educational Partnership Development Grant	12/15/2022	$100,000
Type or Classification (B)	Non-Uniserv CSP Grant	12/15/2022	$7,000
State Association	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Small States Foundation Pgm	01/26/2023	$31,835
	Non-Uniserv CSP Grant	01/26/2023	$39,450
	Total Itemized Transactions with this Payee/Payer		$1,363,718
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,367,718

	Purpose (C)	Date (D)	Amount (E)
	UniServ grant	03/10/2023	$102,915
	School improvement grants	03/16/2023	$124,687
	Non-Uniserv CSP Grant	03/30/2023	$25,000
	Non-Uniserv CSP Grant	05/25/2023	$39,450
	School improvement grants	06/01/2023	$50,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	Non-Uniserv CSP Grant	06/15/2023	$25,000
	Public relation grants	06/15/2023	$90,000
	UniServ grant	06/16/2023	$102,915
	Small States Foundation Pgm	06/29/2023	$31,835
	Educational Partnership Development Grant	07/06/2023	$12,500
	Non-Uniserv CSP Grant	07/06/2023	$41,067
	Public relation grants	09/08/2022	$100,000
	Non-Uniserv CSP Grant	09/08/2022	$15,067
	UniServ grant	09/15/2022	$72,040
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$72,040
	Non-Uniserv CSP Grant	01/05/2023	$119,936
	Non-Uniserv CSP Grant	01/19/2023	$15,067
	Small States Foundation Pgm	01/26/2023	$27,696
	School improvement grants	01/26/2023	$125,000
	UniServ grant	03/10/2023	$61,749
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	UniServ grant	06/16/2023	$72,040
	School improvement grants	06/29/2023	$5,000
	Small States Foundation Pgm	06/29/2023	$27,696
	School improvement grants	07/06/2023	$125,000
	Non-Uniserv CSP Grant	07/26/2023	$15,676
	Non-Uniserv CSP Grant	08/30/2023	$15,066
	Total Itemized Transactions with this Payee/Payer		$1,363,718
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,367,718

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501			
Type or Classification (B)			
State Association			
	Total Itemized Transactions with this Payee/Payer		$996,009
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$996,009

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST VERMONT EDUCATION ASSOC. PO BOX 1132 BENNINGTON VT 05201			
Type or Classification (B)			
Local Association			
	School improvement grants	11/17/2022	$17,528
	Total Itemized Transactions with this Payee/Payer		$17,528
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,528

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE DEMOCRACY ACTION FUND 1225 I ST NW, STE 1250 WASHINGTON DC 20005			
Type or Classification (B)			
Social welfare organization			
	Contribution/natl partnership grant	03/29/2023	$125,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE ENGAGEMENT FUND PO BOX 388 RALEIGH NC 27602			
Type or Classification (B)			
Social Welfare Organization			
	Contribution/natl partnership grant	09/27/2022	$1,000,000
	Contribution/natl partnership grant	01/31/2023	$1,500,000
	Contribution/natl partnership grant	04/03/2023	$600,000
	Contribution/natl partnership grant	07/18/2023	$1,000,000
	Total Itemized Transactions with this Payee/Payer		$4,100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$4,100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE INNOVATION EXCHANGE PO BOX 260230 MADISON WI 53726			
Type or Classification (B)			
Issue Advocacy Group			
	Contribution/natl partnership grant	12/15/2022	$225,000
	Total Itemized Transactions with this Payee/Payer		$225,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$225,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE POWER FUND 425 CHERRY ST, 2ND FLR KENT OH 44240			
Type or Classification (B)			
	Contribution/natl partnership grant	10/13/2022	$100,000
	Contribution/natl partnership grant	10/13/2022	$100,000
	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

ISSUE ADVOCACY GROUP

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONEWALL NATIONAL MUSEUM & ARCHIVES 1300 EAST SUNRISE BLVD FORT LAUDERDALE FL 33304	Contribution/natl partnership grant	04/13/2023	$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)			
Museum			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOC. OF ANNE ARUNDEL COUNTY 2521 RIVA RD, STE L-7 ANNAPOLIS MD 21401	Non-Uniserv CSP Grant	01/19/2023	$10,250
	Non-Uniserv CSP Grant	05/11/2023	$10,250
	Non-Uniserv CSP Grant	07/12/2023	$21,883
	Total Itemized Transactions with this Payee/Payer		$42,383
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,383
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF BALTIMORE COUNTY STE 514 1220C E JOPPA RD TOWSON MD 21286	Non-Uniserv CSP Grant	02/09/2023	$10,200
	School improvement grants	03/09/2023	$75,000
	School improvement grants	04/13/2023	$25,000
	School improvement grants	06/01/2023	$25,000
	Non-Uniserv CSP Grant	07/06/2023	$21,333
	Non-Uniserv CSP Grant	07/12/2023	$10,200
	Total Itemized Transactions with this Payee/Payer		$166,733
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$166,733
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEACHERS ASSOCIATION OF NORWALK LA MIRADA AREA 11310 FIRESTONE BLVD NORWALK CA 90650	Community public ed grants	07/26/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	UniServ grant	09/15/2022	$246,996
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	11/03/2022	$5,000
	Contribution/natl partnership grant	12/01/2022	$25,000
	UniServ grant	12/15/2022	$246,996
	Non-Uniserv CSP Grant	01/19/2023	$42,500
	Public relation grants	01/26/2023	$300,000
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	UniServ grant	03/10/2023	$246,996
	Non-Uniserv CSP Grant	05/11/2023	$42,500
	Non-Uniserv CSP Grant	05/25/2023	$199,000
	UniServ grant	06/16/2023	$246,996
	Educational Partnership Development Grant	06/29/2023	$25,000
	Non-Uniserv CSP Grant	07/06/2023	$49,640
	School improvement grants	07/26/2023	$50,000
	Non-Uniserv CSP Grant	08/16/2023	$98,000
	Total Itemized Transactions with this Payee/Payer		$1,904,624
	Total Non-Itemized Transactions with this Payee/Payer		$5,076
	Total of All Transactions with this Payee/Payer for This Schedule		$1,909,700
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS FACULTY ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759	Non-Uniserv CSP Grant	09/22/2022	$8,233
	Non-Uniserv CSP Grant	03/30/2023	$8,233
	Non-Uniserv CSP Grant	07/26/2023	$8,234
	Total Itemized Transactions with this Payee/Payer		$24,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,700
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN	Non-Uniserv CSP Grant	09/08/2022	$24,000
	UniServ grant	09/15/2022	$360,202
	Educational Partnership Development Grant	09/22/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$1,846,843
	Total Non-Itemized Transactions with this Payee/Payer		$4,250
	Total of All Transactions with this Payee/Payer for This Schedule		$1,851,093

TX 78759	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Non-Uniserv CSP Grant	09/22/2022	$12,500
State Association	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	10/28/2022	$9,950
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$360,202
	Non-Uniserv CSP Grant	02/16/2023	$24,000
	School improvement grants	03/09/2023	$25,000
	UniServ grant	03/10/2023	$349,911
	Non-Uniserv CSP Grant	04/13/2023	$25,000
	Non-Uniserv CSP Grant	05/11/2023	$10,000
	Public relation grants	06/15/2023	$100,000
	UniServ grant	06/16/2023	$349,911
Name and Address (A)	Non-Uniserv CSP Grant	07/26/2023	$24,167
	Non-Uniserv CSP Grant	08/30/2023	$25,000
THE PARTNERSHIP PROJECT ACTION FUND PO BOX 65826 WASHINGTON DC 20035	Total Itemized Transactions with this Payee/Payer		$1,846,843
	Total Non-Itemized Transactions with this Payee/Payer		$4,250
	Total of All Transactions with this Payee/Payer for This Schedule		$1,851,093
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Issue Advocacy Group	Contribution/natl partnership grant	08/16/2023	$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
Name and Address (A)			
THE RAND CORPORATION PO BOX 2138 SANTA MONICA CA 90407	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	11/22/2022	$155,000
	Total Itemized Transactions with this Payee/Payer		$155,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$155,000
Type or Classification (B)			
Services			
Name and Address (A)			
THE TREVOR PROJECT, INC. PO BOX 69232 WEST HOLLYWOOD CA 90069	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	06/15/2023	$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			
Name and Address (A)			
TIDES ADVOCACY NEW MEDIA VENTURES PO BOX 889381 LOS ANGELES CA 90088	Purpose (C)	Date (D)	Amount (E)
	Contribution/natl partnership grant	02/23/2023	$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)			
Social Welfare Organization			
Name and Address (A)			
TIDES CENTER PO BOX 889385 LOS ANGELES CA 90088	Purpose (C)	Date (D)	Amount (E)
	Community public ed grants	02/09/2023	$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)			
Charity			
Name and Address (A)			
TWIN RIVERS UNITED EDUCATORS 3318 HOWARD ST #10 MCCLELLAN CA 95652	Purpose (C)	Date (D)	Amount (E)
	School improvement grants	02/23/2023	$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)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UE RESEARCH AND EDUCATION FUND TRADE UNIONS FOR ENERGY DEM 4 SMITHFIELD ST, 9TH FLR PITTSBURGH PA 15222	Contribution/natl partnership grant	02/09/2023	$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)	
Issue Advocacy Group	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133	School improvement grants	08/09/2023	$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)			
Local Association			

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	12/01/2022	$100,000
	Non-Uniserv CSP Grant	02/16/2023	$100,000
	Non-Uniserv CSP Grant	07/06/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$240,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$240,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FEDERATION OF TEACHERS 52 BROADWAY, 14TH FLR NEW YORK NY 10004	School improvement grants	02/16/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS LOS ANGELES 3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	School improvement grants	10/27/2022	$10,000
	Non-Uniserv CSP Grant	11/03/2022	$62,500
	School improvement grants	02/16/2023	$100,000
	School improvement grants	03/30/2023	$125,000
	Total Itemized Transactions with this Payee/Payer		$297,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$297,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS OF DADE 5553 NW 36TH ST MIAMI SPRINGS FL 33166	School improvement grants	11/03/2022	$112,500
	Total Itemized Transactions with this Payee/Payer		$112,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$112,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS OF RICHMOND 700 CRESTVIEW DR PINOLE CA 94564	School improvement grants	02/16/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TERRITORIES OF PACIFIC ISLANDERS ALLIANCE, WASHINGTON 841 CENTRAL AVE N., STE C-1 KENT WA 98032	Contribution/natl partnership grant	11/03/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSITY OF COLORADO FOUNDATION PO BOX 17126 DENVER	Contribution/natl partnership grant	11/17/2022	$175,000
	Total Itemized Transactions with this Payee/Payer		$175,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$175,000

CO 80217			
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US HISPANIC LEADERSHIP INSTITUTE, INC 431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Contribution/natl partnership grant	11/03/2022	$40,000
	Contribution/natl partnership grant	05/25/2023	$50,000
	Contribution/natl partnership grant	06/29/2023	$5,120
	Total Itemized Transactions with this Payee/Payer		$95,120
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,120
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157	Non-Uniserv CSP Grant	09/08/2022	$10,000
	UniServ grant	09/15/2022	$154,372
	UniServ grant	12/15/2022	$144,081
	Non-Uniserv CSP Grant	01/19/2023	$10,000
	UniServ grant	03/10/2023	$164,664
	UniServ grant	06/16/2023	$154,372
Type or Classification (B)	Non-Uniserv CSP Grant	06/22/2023	$10,000
	Non-Uniserv CSP Grant	07/12/2023	$17,200
State Association	Total Itemized Transactions with this Payee/Payer		$664,689
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$664,689
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION 864 EAST ARROWHEAD LN MURRAY UT 84107	UniServ grant	09/15/2022	$30,874
	UniServ grant	12/15/2022	$10,292
	UniServ grant	03/10/2023	$10,292
	UniServ grant	06/16/2023	$72,040
	Non-Uniserv CSP Grant	07/06/2023	$34,460
	Total Itemized Transactions with this Payee/Payer		$157,958
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$157,958
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	UniServ grant	09/15/2022	$102,915
	Educational Partnership Development Grant	09/29/2022	$100,000
	Contribution/natl partnership grant	10/27/2022	$30,000
	School improvement grants	11/22/2022	$25,675
	Community public ed grants	12/08/2022	$35,369
	UniServ grant	12/15/2022	$92,624
Type or Classification (B)	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Non-Uniserv CSP Grant	01/19/2023	$16,000
State Association	School improvement grants	01/26/2023	$6,187
	UniServ grant	03/10/2023	$102,915
	Non-Uniserv CSP Grant	03/30/2023	$5,000
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$102,915
	Non-Uniserv CSP Grant	06/29/2023	$16,000
	Educational Partnership Development Grant	07/12/2023	$12,500
	Non-Uniserv CSP Grant	07/26/2023	$19,400
	School improvement grants	07/26/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$914,068
	Total Non-Itemized Transactions with this Payee/Payer		$6,280
	Total of All Transactions with this Payee/Payer for This Schedule		$920,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA COALITION FOR PROGRESSIVE PO BOX 29187 HENRICO VA 23243	Contribution/natl partnership grant	07/19/2023	$120,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S THIRD ST RICHMOND VA 23219	UniServ grant	09/15/2022	$339,620
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	School improvement grants	10/27/2022	$10,000
	Non-Uniserv CSP Grant	10/28/2022	$72,875
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$319,036
Type or Classification (B)	School improvement grants	01/26/2023	$125,000
	Total Itemized Transactions with this Payee/Payer		$2,212,937
State Association	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,212,937

	Purpose (C)	Date (D)	Amount (E)
	Non-Uniserv CSP Grant	02/09/2023	$5,000
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	UniServ grant	03/10/2023	$319,036
	Non-Uniserv CSP Grant	04/13/2023	$72,875
	School improvement grants	04/20/2023	$125,000
	School improvement grants	06/01/2023	$10,000
	UniServ grant	06/16/2023	$329,328
	School improvement grants	06/29/2023	$125,000
	School improvement grants	06/29/2023	$10,000
	School improvement grants	07/12/2023	$10,000
	Educational Partnership Development Grant	07/12/2023	$12,500
	School improvement grants	07/26/2023	$10,000
	Non-Uniserv CSP Grant	07/26/2023	$30,667
	Educational Partnership Development Grant	08/23/2023	$100,000
	Educational Partnership Development Grant	08/30/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$2,212,937
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,212,937

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOTEVETS ACTION FUND, INC. 2201 WISCONSIN AVE NW, #320 WASHINGTON DC 20007	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WAKE NCAE 3700 GLENWOOD AVE, STE 510 RALEIGH NC 27612	School improvement grants	02/24/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Non-Uniserv CSP Grant	09/08/2022	$11,000
	UniServ grant	09/15/2022	$751,280
	Non-Uniserv CSP Grant	10/13/2022	$40,000
	Non-Uniserv CSP Grant	10/20/2022	$40,000
	Non-Uniserv CSP Grant	12/01/2022	$35,000
	UniServ grant	12/15/2022	$751,280
	Non-Uniserv CSP Grant	01/26/2023	$7,000
	School improvement grants	02/16/2023	$25,000
	Non-Uniserv CSP Grant	03/02/2023	$40,000
	UniServ grant	03/10/2023	$751,280
	Non-Uniserv CSP Grant	03/16/2023	$40,000
	Contribution/natl partnership grant	04/20/2023	$200,000
	School improvement grants	06/01/2023	$25,000
	UniServ grant	06/16/2023	$751,280
	Community public ed grants	06/22/2023	$25,000
	Non-Uniserv CSP Grant	07/26/2023	$16,706
	Total Itemized Transactions with this Payee/Payer		$3,509,826
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,509,826
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WE THE PEOPLE FOR EDUCATION PO BOX 7133 RICHMOND VA 23221	Contribution/natl partnership grant	08/03/2023	$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)			
Issue Advocacy Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Non-Uniserv CSP Grant	09/08/2022	$25,680
	UniServ grant	09/15/2022	$82,332
	UniServ grant	12/15/2022	$82,332
	Non-Uniserv CSP Grant	01/05/2023	$110,784
	Non-Uniserv CSP Grant	01/19/2023	$25,266
	UniServ grant	03/10/2023	$82,332
	Non-Uniserv CSP Grant	05/18/2023	$24,734
	Non-Uniserv CSP Grant	06/08/2023	$110,784
	UniServ grant	06/16/2023	$82,332
	Non-Uniserv CSP Grant	07/06/2023	$23,333
	Total Itemized Transactions with this Payee/Payer		$649,909
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$649,909
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE ARLINGTON VA 22206	Contribution/natl partnership grant	09/08/2022	$25,000
	Contribution/natl partnership grant	09/08/2022	$300,000
	Contribution/natl partnership grant	02/09/2023	$225,000
	Contribution/natl partnership grant	02/09/2023	$25,000
	Contribution/natl partnership grant	02/09/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$610,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Non-profit	**Total of All Transactions with this Payee/Payer for This Schedule**		$610,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITE HOUSE HISTORICAL ASSOCIATION PO BOX 27624 WASHINGTON DC 20038	Contribution/natl partnership grant	06/22/2023	$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
Historical Society			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EA COUNCIL REGION 7 13805 W. BURLEIGH RD, STE 2 BROOKFIELD WI 53005	Educational Partnership Development Grant	10/13/2022	$22,500
	Educational Partnership Development Grant	06/29/2023	$22,500
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,000
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	09/15/2022	$257,288
	School improvement grants	11/03/2022	$58,175
	Non-Uniserv CSP Grant	11/17/2022	$190,690
	Non-Uniserv CSP Grant	12/08/2022	$7,000
	UniServ grant	12/15/2022	$257,288
	Non-Uniserv CSP Grant	01/19/2023	$60,000
	UniServ grant	03/10/2023	$226,413
Type or Classification (B)	Non-Uniserv CSP Grant	05/11/2023	$61,200
State Association	School improvement grants	05/11/2023	$78,894
	UniServ grant	06/16/2023	$257,288
	Non-Uniserv CSP Grant	07/06/2023	$35,700
	UniServ grant	08/30/2023	$10,292
	Total Itemized Transactions with this Payee/Payer		$1,500,228
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		$1,502,228

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORK ENVIRONMENT COUNCIL OF NEW JERSEY 172 WEST STATE ST, 2ND FLR TRENTON NJ 08608	Contribution/natl partnership grant	06/15/2023	$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
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION 115 E. 22ND ST, STE 1 CHEYENNE WY 82001	UniServ grant	09/15/2022	$72,040
	Non-Uniserv CSP Grant	10/06/2022	$7,500
	Public relation grants	10/20/2022	$68,830
	Public relation grants	11/17/2022	$30,000
	UniServ grant	12/15/2022	$72,040
	Non-Uniserv CSP Grant	01/05/2023	$119,936
Type or Classification (B)	Small States Foundation Pgm	01/26/2023	$33,056
State Association	Non-Uniserv CSP Grant	02/16/2023	$7,500
	UniServ grant	03/10/2023	$61,749
	Non-Uniserv CSP Grant	06/08/2023	$119,936
	UniServ grant	06/16/2023	$72,040
	Small States Foundation Pgm	06/29/2023	$33,056
	Non-Uniserv CSP Grant	07/12/2023	$14,020
	Total Itemized Transactions with this Payee/Payer		$711,703
	Total Non-Itemized Transactions with this Payee/Payer		$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		$715,303

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABANTO COMMUNICATIONS 800 K. ST NW, #51315 WASHINGTON DC 20091	Public Relations Costs	02/02/2023	$14,250
	Public Relations Costs	04/20/2023	$26,250
	Public Relations Costs	06/01/2023	$17,250
	Public Relations Costs	06/01/2023	$15,000
	Public Relations Costs	06/15/2023	$7,500
	Public Relations Costs	07/12/2023	$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$87,750
Communication Services	Total Non-Itemized Transactions with this Payee/Payer		$12,180
	Total of All Transactions with this Payee/Payer for This Schedule		$99,930

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABLE MOVING & STORAGE, INC. 8050 WELLINGFORD DR MANASSAS VA 20109	Facility mntc	07/26/2023	$52,208
	Total Itemized Transactions with this Payee/Payer		$52,208
	Total Non-Itemized Transactions with this Payee/Payer		$11,455
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,663
Freight Forwarding Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AC HOTEL OKLAHOMA CITY BRICKTOWN 411 EAST SHERIDAN AVE OKLAHOMA CITY OK 73104	Promotion of Human Rights & Social Justice	04/05/2023	$7,081
	Promotion of Human Rights & Social Justice	04/05/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$14,081
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,081
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCRUENT LLC PO BOX 679881 EMS DALLAS TX 75267	Network support svcs	04/13/2023	$11,575
	Total Itemized Transactions with this Payee/Payer		$11,575
	Total Non-Itemized Transactions with this Payee/Payer		$4,399
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,974
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,974
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,974
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Facility mntc	09/08/2022	$37,940
	Facility mntc	10/27/2022	$49,688
	Facility mntc	12/01/2022	$40,511
	Facility mntc	01/26/2023	$39,605
	Facility mntc	02/09/2023	$40,439
	Facility mntc	03/09/2023	$47,227
	Facility mntc	03/16/2023	$43,597
Type or Classification (B)	Facility mntc	04/13/2023	$52,485
Security Services	Facility mntc	05/11/2023	$42,542
	Facility mntc	06/22/2023	$42,126
	Facility mntc	07/12/2023	$52,787
	Facility mntc	08/09/2023	$42,673
	Facility mntc	08/16/2023	$42,613
	Total Itemized Transactions with this Payee/Payer		$574,233
	Total Non-Itemized Transactions with this Payee/Payer		$24,220
	Total of All Transactions with this Payee/Payer for This Schedule		$598,453

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLURESOFT LLC 923 NE WOODS CHAPEL RD, STE LEE'S SUMMIT MO 64064	Public Relations Costs	03/09/2023	$40,800
	Total Itemized Transactions with this Payee/Payer		$40,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,800
Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE WA 98109	Facility mntc	10/13/2022	$13,345
	Facility mntc	10/13/2022	$18,858
	Facility mntc	10/20/2022	$11,747
	Network support svcs	10/20/2022	$8,087
	Network support svcs	10/27/2022	$28,774
	Network support svcs	10/27/2022	$28,774
	Network support svcs	11/10/2022	$17,065
	Network support svcs	12/15/2022	$12,475
	Network support svcs	01/19/2023	$12,459
	Network support svcs	02/09/2023	$12,623
	Facility mntc	04/13/2023	$11,132
	Facility mntc	04/20/2023	$11,997
	Facility mntc	05/11/2023	$11,634
	Facility mntc	06/22/2023	$11,575
	Facility mntc	07/12/2023	$11,072
	Facility mntc	08/16/2023	$11,253
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$232,870
Supplies	Total Non-Itemized Transactions with this Payee/Payer		$16,525
	Total of All Transactions with this Payee/Payer for This Schedule		$249,395

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMBIUS PO BOX 14086 READING PA 19612	Facility mntc	12/01/2022	$14,660
	Total Itemized Transactions with this Payee/Payer		$14,660
	Total Non-Itemized Transactions with this Payee/Payer		$16,074
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,734
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$124,771
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$124,771
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN COMBUSTION INDUSTRIES, INC. 7100 HOLLADAY TYLER RD, STE GLENN DALE MD 20769	Facility mntc	10/06/2022	$9,594
	Total Itemized Transactions with this Payee/Payer		$9,594
	Total Non-Itemized Transactions with this Payee/Payer		$2,939
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,533
Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,849
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,849
Financial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY LLC PO BOX 9004 CAROL STREAM IL 60197	Facility mntc	10/13/2022	$21,565
	Facility mntc	11/03/2022	$21,722
	Facility mntc	01/19/2023	$25,136
	Facility mntc	02/09/2023	$23,961
	Facility mntc	02/15/2023	$26,062
	Facility mntc	03/02/2023	$26,285
	Facility mntc	04/13/2023	$53,995
	Facility mntc	05/11/2023	$27,257
	Facility mntc	06/29/2023	$24,992
	Facility mntc	08/09/2023	$26,372
	Facility mntc	08/30/2023	$27,834
	Facility mntc	08/30/2023	$29,073
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$334,254
Wireless Communications	Total Non-Itemized Transactions with this Payee/Payer		$720
	Total of All Transactions with this Payee/Payer for This Schedule		$334,974

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATAB LLC 7475 CARLISLE RD	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,538
	Total of All Transactions with this Payee/Payer for This Schedule		$5,538

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WELLSVILLE PA 17365 Type or Classification (B) Building Services			
ATLANTIC SERVICES GROUP, INC. 4200 WISCONSIN AVE NW, STE WASHINGTON DC 20016 Type or Classification (B) Parking Management	Rent	09/08/2022	$10,743
	Rent	10/13/2022	$10,743
	Rent	10/27/2022	$10,743
	Rent	11/22/2022	$10,498
	Rent	01/12/2023	$10,743
	Rent	03/02/2023	$11,181
	Rent	03/16/2023	$11,436
	Rent	04/20/2023	$11,691
	Rent	04/26/2023	$10,416
	Rent	06/22/2023	$11,946
	Rent	08/16/2023	$11,691
	Rent	08/16/2023	$11,436
	Rent	08/23/2023	$11,946
	Total Itemized Transactions with this Payee/Payer		$145,213
	Total Non-Itemized Transactions with this Payee/Payer		$2,012
	Total of All Transactions with this Payee/Payer for This Schedule		$147,225
Name and Address (A) AUTOMATIC DATA PROCESSING, LLC PO BOX 842875 BOSTON MA 02284 Type or Classification (B) Technology	Purpose (C)	Date (D)	Amount (E)
	General admin	08/16/2023	$8,834
	General admin	08/16/2023	$5,300
	Total Itemized Transactions with this Payee/Payer		$14,134
	Total Non-Itemized Transactions with this Payee/Payer		$33,420
	Total of All Transactions with this Payee/Payer for This Schedule		$47,554
Name and Address (A) AVI-SPL, LLC PO BOX 844612 BOSTON MA 02284 Type or Classification (B) Audio Visual Services	Purpose (C)	Date (D)	Amount (E)
	Bldg renovations	01/26/2023	$65,606
	Bldg renovations	06/15/2023	$21,062
	Total Itemized Transactions with this Payee/Payer		$86,668
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$86,668
Name and Address (A) BANK OF AMERICA PO BOX 15796 WILMINGTON DE 19886 Type or Classification (B) Banking	Purpose (C)	Date (D)	Amount (E)
	Bank charges and credit card fees	09/01/2022	$5,073
	Bank charges and credit card fees	10/03/2022	$5,089
	Bank charges and credit card fees	10/07/2022	$6,628
	Bank charges and credit card fees	10/17/2022	$12,878
	Bank charges and credit card fees	03/01/2023	$5,862
	Total Itemized Transactions with this Payee/Payer		$35,530
	Total Non-Itemized Transactions with this Payee/Payer		$141,606
	Total of All Transactions with this Payee/Payer for This Schedule		$177,136
Name and Address (A) BANTER MESSAGING, LLC 2202 18TH ST NW, STE 383 WASHINGTON DC 20009 Type or Classification (B) Marketing Consultant	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,000
	Total of All Transactions with this Payee/Payer for This Schedule		$18,000
Name and Address (A) BARBARA J. HOPKINS 7699 LAVENHAM LNDG ALEXANDRIA VA 22315 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		$6,872
	Total of All Transactions with this Payee/Payer for This Schedule		$6,872
Name and Address (A) BATTLEAX STRATEGIES 1405 FLORIDA AVE NW WASHINGTON DC 20009 Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/01/2022	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BGSF PO BOX 660282 DALLAS TX 75266	Application support svcs	01/05/2023	$13,821
	Total Itemized Transactions with this Payee/Payer		$13,821
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,821
Type or Classification (B)			
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRAZILE & ASSOCIATES LLC 4507 ARGYLE TER, NW WASHINGTON DC 20011	Public Relations Costs	11/03/2022	$10,000
	Public Relations Costs	11/10/2022	$10,000
	Public Relations Costs	12/08/2022	$10,000
	Public Relations Costs	01/19/2023	$10,000
	Public Relations Costs	03/23/2023	$10,000
	Public Relations Costs	03/30/2023	$10,000
	Public Relations Costs	05/04/2023	$10,000
	Public Relations Costs	05/18/2023	$10,000
	Public Relations Costs	06/22/2023	$10,000
	Public Relations Costs	07/13/2023	$10,000
	Public Relations Costs	08/16/2023	$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
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRILLIANT CORNERS RESEARCH & STRATEGIES 4421 ALABAMA AVE, SE WASHINGTON DC 20019	Public Relations Costs	09/29/2022	$49,400
	Total Itemized Transactions with this Payee/Payer		$49,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$49,400
Type or Classification (B)			
Research Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUREAU OF NATIONAL AFFAIRS INC. PO BOX 419889 BOSTON MA 02241	General Research Services and Statistics	12/08/2022	$13,327
	Total Itemized Transactions with this Payee/Payer		$13,327
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,327
Type or Classification (B)			
Data Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BUSINESS PROTECTION SPECIALISTS, INC. 7413 SIX FORKS RD, STE 324 RALEIGH NC 27615	Bldg renovations	02/09/2023	$5,264
	Facility mntc	08/02/2023	$34,218
	Facility mntc	08/02/2023	$13,161
	Total Itemized Transactions with this Payee/Payer		$52,643
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,643
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CABLING SYSTEMS, INC. 10101 BACON DRIVE, SUITE L BELTSVILLE MD 20705	Facility mntc	12/20/2022	$19,600
	Total Itemized Transactions with this Payee/Payer		$19,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,600
Type or Classification (B)			
Video Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIBRE CPA GROUP LLC SUITE 1200 WEST 7501 WISCONSIN AVENUE BETHESDA MD 20814	Audit & Attestation Services	10/06/2022	$20,000
	Audit & Attestation Services	11/10/2022	$25,000
	Audit & Attestation Services	02/02/2023	$60,000
	Audit & Attestation Services	02/02/2023	$40,000
	Audit & Attestation Services	03/09/2023	$10,000
	Audit & Attestation Services	06/22/2023	$6,050
	Audit & Attestation Services	06/29/2023	$25,000
	Audit & Attestation Services	06/29/2023	$7,000
	Audit & Attestation Services	08/23/2023	$5,000
Type or Classification (B)	Regulatory or Financial Compliance	08/30/2023	$6,500
Accounting Firm	Total Itemized Transactions with this Payee/Payer		$204,550
	Total Non-Itemized Transactions with this Payee/Payer		$24,047
	Total of All Transactions with this Payee/Payer for This Schedule		$228,597

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DR BURLINGAME CA 94010	General admin	10/06/2022	$31,896
	Total Itemized Transactions with this Payee/Payer		$31,896
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,896
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMINO PUBLIC RELATIONS, LLC 134 W. 18TH ST, FL 2 NEW YORK NY 10011	Public Relations Costs	09/08/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$28,700
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,700
Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON HOTEL 1001 16TH ST NW WASHINGTON DC 20036	Public Relations Costs	08/28/2023	$20,230
	Total Itemized Transactions with this Payee/Payer		$20,230
	Total Non-Itemized Transactions with this Payee/Payer		$554
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,784
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTIONS UNLIMITED OF NEVADA, INC. PO BOX 20905 RENO NV 89515	General admin	03/23/2023	$10,158
	Total Itemized Transactions with this Payee/Payer		$10,158
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,158
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARAHSOFT TECHNOLOGY CORPORATION 11493 SUNSET HILLS RD, STE RESTON VA 20190	Network support svcs	10/07/2022	$5,819
	Application support svcs	08/23/2023	$5,819
	Total Itemized Transactions with this Payee/Payer		$11,638
	Total Non-Itemized Transactions with this Payee/Payer		$3,725
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,363
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARE2.COM INC. MARBLE BRIDGE FUNDING GRP, PO BOX 8195 WALNUT CREEK CA 94596	Public Relations Costs	12/15/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Consulting - Political			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARTER MACHINERY COMPANY INC. PO BOX 751053 CHARLOTTE	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,652
	Total of All Transactions with this Payee/Payer for This Schedule		$5,652

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NC 28275 Type or Classification (B) Equipment Rental			
CDW DIRECT LLC PO BOX 75723 CHICAGO IL 60675 Type or Classification (B) Technology Service	Application support svcs	09/08/2022	$17,820
	Application support svcs	11/03/2022	$62,370
	Application support svcs	01/19/2023	$61,539
	Application support svcs	01/19/2023	$10,176
	Application support svcs	02/02/2023	$32,960
	Application support svcs	04/13/2023	$262,700
	Application support svcs	04/13/2023	$26,730
	Application support svcs	06/29/2023	$26,730
	Application support svcs	06/29/2023	$23,085
	Application support svcs	06/29/2023	$13,038
	Application support svcs	06/29/2023	$92,338
	Application support svcs	06/29/2023	$69,254
	Application support svcs	06/29/2023	$92,338
	Total Itemized Transactions with this Payee/Payer		$791,078
	Total Non-Itemized Transactions with this Payee/Payer		$4,963
	Total of All Transactions with this Payee/Payer for This Schedule		$796,041
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAD SCHLEGEL 264 EAST BROADWAY, APT C402 NEW YORK NY 10002 Type or Classification (B) Consultant	Public Relations Costs	10/13/2022	$5,000
	Public Relations Costs	01/19/2023	$8,047
	Public Relations Costs	06/01/2023	$6,250
	Public Relations Costs	06/01/2023	$7,500
	Public Relations Costs	06/08/2023	$9,846
	Public Relations Costs	08/23/2023	$6,250
	Public Relations Costs	08/23/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$92,893
	Total Non-Itemized Transactions with this Payee/Payer		$28,106
	Total of All Transactions with this Payee/Payer for This Schedule		$120,999
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHAPEL VALLEY LANDSCAPE COMPANY PO BOX 159 WOODBINE MD 21797 Type or Classification (B) Landscaper	Facility mntc	02/09/2023	$5,615
	Total Itemized Transactions with this Payee/Payer		$5,615
	Total Non-Itemized Transactions with this Payee/Payer		$8,760
	Total of All Transactions with this Payee/Payer for This Schedule		$14,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CISION US INC. PO BOX 417215 BOSTON MA 02241 Type or Classification (B) Communications Services	Public Relations Costs	11/01/2022	$46,693
	Total Itemized Transactions with this Payee/Payer		$46,693
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$46,693
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIVIS ANALYTICS, INC. 200 WEST MONROE ST, STE 220 CHICAGO IL 60606 Type or Classification (B) Professional Services	Application support svcs	12/01/2022	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC 730 VERONA CT SAN DIEGO CA 92109 Type or Classification (B) Printing Services	Public Relations Costs	08/09/2023	$14,000
	Total Itemized Transactions with this Payee/Payer		$14,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CODE AND PATTERN LLC 185 CLINTON AVE, 3B BROOKLYN NY 11205	Public Relations Costs	03/09/2023	$9,000
	Public Relations Costs	03/23/2023	$6,000
	Public Relations Costs	08/30/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Type or Classification (B)	
Web Design	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COGENT COMMUNICATIONS, INC. PO BOX 791087 BALTIMORE MD 21279	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,575
	Total of All Transactions with this Payee/Payer for This Schedule		$16,575
Type or Classification (B)			
Internet Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLLABORATIVE SOLUTIONS, LLC 11190 SUNRISE VALLEY DR, ST RESTON VA 20191	Application support svcs	10/06/2022	$24,705
	Application support svcs	10/20/2022	$28,879
	Application support svcs	12/19/2022	$11,844
	Application support svcs	03/09/2023	$12,092
	Application support svcs	03/23/2023	$13,229
	Application support svcs	06/08/2023	$12,970
	Total Itemized Transactions with this Payee/Payer		$103,719
	Total Non-Itemized Transactions with this Payee/Payer		$13,206
	Total of All Transactions with this Payee/Payer for This Schedule		$116,925
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COM4 GLOBAL, INC. 22375 BRODERICK DR, STE 235 STERLING VA 20166	Application support svcs	10/13/2022	$36,000
	Application support svcs	05/04/2023	$16,560
	Total Itemized Transactions with this Payee/Payer		$52,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,560
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURIER NEWSROOM INC. 101 AVENUE OF THE AMERICAS, NEW YORK NY 10013	Public Relations Costs	07/24/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Media Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE CIRCLE LLC PO BOX 74008799 CHICAGO IL 60674	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$83,400
	Total of All Transactions with this Payee/Payer for This Schedule		$83,400
Type or Classification (B)			
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE FINANCIAL STAFFING PO BOX 95111 CHICAGO IL 60694	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$81,378
	Total of All Transactions with this Payee/Payer for This Schedule		$81,378
Type or Classification (B)			
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS, INC. 800 THIRD ST, STE 130 HERNDON VA 20170	Public Relations Costs	12/08/2022	$6,719
	General admin	08/16/2023	$6,800
	Total Itemized Transactions with this Payee/Payer		$13,519
	Total Non-Itemized Transactions with this Payee/Payer		$30,513
	Total of All Transactions with this Payee/Payer for This Schedule		$44,032
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRITICAL MENTION, INC. PO BOX 4458, DEPT 569 HOUSTON TX 77210	Public Relations Costs	09/22/2022	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000

Type or Classification (B)			
Online Registration			
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
CROWN CASTLE FIBER LLC PO BOX 28730 NEW YORK NY 10087	Facility mntc	09/15/2022	$5,600
	Facility mntc	10/20/2022	$5,600
	Facility mntc	11/10/2022	$5,600
	Facility mntc	12/15/2022	$5,600
	Facility mntc	01/19/2023	$5,600
	Facility mntc	02/23/2023	$5,600
	Facility mntc	03/23/2023	$5,600
	Facility mntc	04/20/2023	$5,600
	Facility mntc	05/18/2023	$5,600
	Facility mntc	06/22/2023	$5,600
	Facility mntc	07/12/2023	$5,600
	Facility mntc	08/16/2023	$5,600
Type or Classification (B) Technology Services	Total Itemized Transactions with this Payee/Payer		$67,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,200
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,081
Type or Classification (B) Events Planning	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,081
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
CYBERSOURCE CORPORATION PO BOX 742842 LOS ANGELES CA 90074	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$51,805
Type or Classification (B) Financial Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,805
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
DARA SILVERMAN 23 NORTH BRETT ST BEACON NY 12508	Employee relations	05/25/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,000
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
DATANOMICS, INC. 520 US HIGHWAY 22, STE 202 BRIDGEWATER NJ 08807	Reimbursable expense	10/06/2022	$17,052
	Reimbursable expense	10/07/2022	$13,370
	Reimbursable expense	11/10/2022	$15,931
	Reimbursable expense	11/10/2022	$12,146
	Reimbursable expense	11/10/2022	$13,172
	Reimbursable expense	11/10/2022	$12,716
	Reimbursable expense	12/15/2022	$12,201
	Reimbursable expense	12/15/2022	$16,554
	Reimbursable expense	01/19/2023	$13,261
	Reimbursable expense	01/19/2023	$11,466
	Reimbursable expense	02/16/2023	$16,109
	Reimbursable expense	02/16/2023	$12,826
	Reimbursable expense	03/23/2023	$11,760
	Reimbursable expense	03/23/2023	$14,062
	Reimbursable expense	04/20/2023	$13,524
	Reimbursable expense	04/20/2023	$18,067
	Reimbursable expense	05/11/2023	$15,041
	Reimbursable expense	05/11/2023	$11,760
	Reimbursable expense	06/15/2023	$16,198
	Reimbursable expense	07/06/2023	$13,267
	Reimbursable expense	07/19/2023	$12,789
	Reimbursable expense	07/19/2023	$16,020
	Reimbursable expense	08/23/2023	$11,540
	Reimbursable expense	08/23/2023	$15,308
Type or Classification (B) Technology	Total Itemized Transactions with this Payee/Payer		$336,140
	Total Non-Itemized Transactions with this Payee/Payer		$2,091
	Total of All Transactions with this Payee/Payer for This Schedule		$338,231
Name and Address (A)	**Purpose (C)**	**Date (D)**	**Amount (E)**
DC WATER AND SEWER AUTHORITY PO BOX 97200 WASHINGTON	Facility mntc	10/13/2022	$5,393
	Total Itemized Transactions with this Payee/Payer		$65,011
	Total Non-Itemized Transactions with this Payee/Payer		$29,377
	Total of All Transactions with this Payee/Payer for This Schedule		$94,388

DC 20090	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Facility mntc	11/17/2022	$36,285
	Facility mntc	05/11/2023	$5,749
Water Treatment	Facility mntc	06/15/2023	$7,478
Name and Address (A)	Facility mntc	07/19/2023	$10,106
	Total Itemized Transactions with this Payee/Payer		$65,011
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Non-Itemized Transactions with this Payee/Payer		$29,377
	Total of All Transactions with this Payee/Payer for This Schedule		$94,388
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$83,025
	Total of All Transactions with this Payee/Payer for This Schedule		$83,025
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Public Relations Costs	09/08/2022	$5,000
	Public Relations Costs	09/22/2022	$10,000
	Public Relations Costs	09/22/2022	$5,000
	Public Relations Costs	09/29/2022	$19,500
	Public Relations Costs	10/20/2022	$19,500
	Public Relations Costs	10/20/2022	$10,000
Type or Classification (B)	Public Relations Costs	10/20/2022	$5,000
	Public Relations Costs	10/20/2022	$21,000
Consultant	Public Relations Costs	11/10/2022	$19,500
	Public Relations Costs	11/10/2022	$5,000
	Public Relations Costs	11/10/2022	$5,000
	Public Relations Costs	12/15/2022	$5,000
	Public Relations Costs	12/15/2022	$10,500
	Public Relations Costs	01/26/2023	$5,000
	Public Relations Costs	02/16/2023	$5,000
	Public Relations Costs	05/25/2023	$12,000
	Public Relations Costs	06/15/2023	$12,000
	Public Relations Costs	07/19/2023	$12,000
	Public Relations Costs	08/02/2023	$6,000
	Public Relations Costs	08/09/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$204,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		$213,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DGP CONSULTING, LLC 19236 WHEATFIELD DR GERMANTOWN MD 20876	Reimbursable expense	10/13/2022	$16,530
	Reimbursable expense	10/13/2022	$12,994
	Reimbursable expense	11/22/2022	$14,240
	Reimbursable expense	12/15/2022	$14,240
	Reimbursable expense	01/26/2023	$13,528
	Reimbursable expense	02/16/2023	$14,952
Type or Classification (B)	Reimbursable expense	03/23/2023	$14,240
	Reimbursable expense	04/20/2023	$16,376
Technology Consultant	Reimbursable expense	05/11/2023	$13,528
	Reimbursable expense	06/29/2023	$14,507
	Reimbursable expense	07/19/2023	$14,240
	Reimbursable expense	08/09/2023	$14,418
	Total Itemized Transactions with this Payee/Payer		$173,793
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$173,793

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTDEFENSE, INC 8200 SHAFFER PKWY, #271350 LITTLETON CO 80127	Application support svcs	11/03/2022	$70,121
	Application support svcs	02/16/2023	$70,121
	Application support svcs	04/26/2023	$34,804
	Application support svcs	05/18/2023	$70,121
	Application support svcs	07/06/2023	$60,786
	Application support svcs	08/09/2023	$70,121
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$376,074
	Total Non-Itemized Transactions with this Payee/Payer		$1,198
Technology Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$377,272

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECTORY WIZARDS INC. PO BOX 165 ODESSA DE 19730	Network support svcs	12/15/2022	$8,252
	Total Itemized Transactions with this Payee/Payer		$8,252
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,252
Type or Classification (B)			
Software Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DISPLAY TO GO 29253 NETWORK PL CHICAGO IL 60673	General admin	08/01/2023	$7,697
	Total Itemized Transactions with this Payee/Payer		$7,697
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,697

Type or Classification (B)	
Retailer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOMINION ELECTRIC SUPPLY COMPANY, INC. PO BOX 7227 ARLINGTON VA 22207	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,218
	Total of All Transactions with this Payee/Payer for This Schedule		$6,218
Type or Classification (B)			
Electrical Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS, INC. 1 WEST ST LAKE GEORGE NY 12845	Database admin	10/20/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EBSCO INDUSTRIES, INC. PO BOX 204661 DALLAS TX 75320	Reference Services and Materials	05/25/2023	$11,720
	Total Itemized Transactions with this Payee/Payer		$11,720
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,720
Type or Classification (B)			
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ECHO & CO 2ND FLR #226 240 ELM ST SOMERVILLE MA 02144	Public Relations Costs	10/13/2022	$30,365
	Public Relations Costs	11/10/2022	$35,935
	Public Relations Costs	12/15/2022	$26,890
	Public Relations Costs	01/19/2023	$21,665
	Public Relations Costs	02/09/2023	$37,730
	Public Relations Costs	02/16/2023	$10,550
	Public Relations Costs	02/16/2023	$17,528
	Public Relations Costs	03/16/2023	$22,165
	Public Relations Costs	03/16/2023	$33,345
	Public Relations Costs	03/16/2023	$24,938
	Public Relations Costs	04/20/2023	$37,658
	Public Relations Costs	04/20/2023	$37,478
	Public Relations Costs	04/20/2023	$11,590
	Public Relations Costs	05/04/2023	$40,422
	Public Relations Costs	05/11/2023	$28,168
	Public Relations Costs	05/11/2023	$5,510
	Public Relations Costs	05/11/2023	$53,288
	Public Relations Costs	06/08/2023	$54,840
	Public Relations Costs	06/15/2023	$6,792
	Public Relations Costs	07/12/2023	$50,160
	Public Relations Costs	07/12/2023	$23,465
	Public Relations Costs	07/12/2023	$7,980
	Public Relations Costs	08/09/2023	$10,788
	Public Relations Costs	08/09/2023	$25,318
	Public Relations Costs	08/09/2023	$26,555
	Public Relations Costs	08/16/2023	$35,000
	Public Relations Costs	08/16/2023	$32,240
	Public Relations Costs	08/16/2023	$6,545
	Public Relations Costs	08/16/2023	$78,142
	Public Relations Costs	08/23/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$863,050
	Total Non-Itemized Transactions with this Payee/Payer		$902
	Total of All Transactions with this Payee/Payer for This Schedule		$863,952
Type or Classification (B)			
Marketing Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Public Relations Costs	09/22/2022	$45,500
	Public Relations Costs	10/27/2022	$45,500
	Total Itemized Transactions with this Payee/Payer		$91,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$91,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELEMENT PHILADELPHIA 1441 CHESTNUT ST PHILADELPHIA PA 19102	Conf/mtg svcs	08/28/2023	$16,857
	Total Itemized Transactions with this Payee/Payer		$16,857
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,857
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELI'S CONTRACTOR INC. 6206 CRAIN HWY UPPER MARLBORO MD 20772	Facility mntc	10/06/2022	$22,050
	Facility mntc	12/19/2022	$5,436
	Facility mntc	06/15/2023	$13,800
	Facility mntc	06/29/2023	$6,626
	Facility mntc	06/29/2023	$14,300
	Facility mntc	08/16/2023	$7,500
	Facility mntc	08/23/2023	$18,500
	Total Itemized Transactions with this Payee/Payer		$88,212
	Total Non-Itemized Transactions with this Payee/Payer		$8,221
	Total of All Transactions with this Payee/Payer for This Schedule		$96,433
Type or Classification (B)			
Heating/Air Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMA WHITE RESEARCH, LLC 1327 JONES DR, STE 106 ANN ARBOR MI 48105	Public Relations Costs	02/02/2023	$18,000
	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)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EV-AIR TIGHT, LLC 8516 RAINSWOOD DR HYATTSVILLE MD 20785	Facility mntc	02/09/2023	$16,870
	Facility mntc	02/09/2023	$14,860
	Total Itemized Transactions with this Payee/Payer		$31,730
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$31,730
Type or Classification (B)			
Masonry Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVERYACTION, INC. PO BOX 392264 PITTSBURGH PA 15251	Public Relations Costs	10/13/2022	$12,423
	Public Relations Costs	10/27/2022	$12,423
	Public Relations Costs	03/23/2023	$13,862
	Public Relations Costs	05/18/2023	$13,862
	Total Itemized Transactions with this Payee/Payer		$52,570
	Total Non-Itemized Transactions with this Payee/Payer		$2,879
	Total of All Transactions with this Payee/Payer for This Schedule		$55,449
Type or Classification (B)			
Consultant - Campaign			

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
	Total Non-Itemized Transactions with this Payee/Payer		$6,996
	Total of All Transactions with this Payee/Payer for This Schedule		$6,996
Type or Classification (B)			
Technology			

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	04/13/2023	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Building Services			

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		$22,527
	Total of All Transactions with this Payee/Payer for This Schedule		$22,527
Type or Classification (B)			

Travel agency

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIRST BOOK 1319 F ST NW STE 1000 WASHINGTON DC 20004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,130
	Total of All Transactions with this Payee/Payer for This Schedule		$8,130
Type or Classification (B)			
Book Seller			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORMOST GRAPHIC COMMUNICATIONS, INC. 19209-A CHENNAULT WAY GAITHERSBURG MD 20879	Financial & mshp svcs	03/02/2023	$7,102
	Total Itemized Transactions with this Payee/Payer		$7,102
	Total Non-Itemized Transactions with this Payee/Payer		$3,960
	Total of All Transactions with this Payee/Payer for This Schedule		$11,062
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOXHOLE COMMUNICATIONS & STRATEGIES LLC 158 FRANKLIN ST, #6 NEW YORK NY 10013	Public Relations Costs	05/11/2023	$10,714
	Public Relations Costs	05/11/2023	$15,000
	Public Relations Costs	05/18/2023	$7,500
	Public Relations Costs	05/18/2023	$15,000
	Public Relations Costs	05/25/2023	$5,000
	Public Relations Costs	06/15/2023	$15,000
	Public Relations Costs	07/06/2023	$15,000
	Public Relations Costs	08/16/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$98,214
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$98,214
Type or Classification (B)			
Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREESTYLE COLLAB LLC 830 GLENWOOD AVE SE, STE 51 ATLANTA GA 30316	General admin	08/16/2023	$15,500
	Total Itemized Transactions with this Payee/Payer		$15,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,500
Type or Classification (B)			
Marketing Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBAO 1701 K ST NW, STE 600 WASHINGTON DC 20006	Public Relations Costs	12/15/2022	$75,000
	Public Relations Costs	03/02/2023	$30,000
	Public Relations Costs	07/06/2023	$65,910
	Public Relations Costs	07/06/2023	$79,090
	Public Relations Costs	08/30/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$303,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GETTY IMAGES, INC. PO BOX 953604 ST LOUIS MO 63195	Public Relations Costs	02/16/2023	$17,914
	Total Itemized Transactions with this Payee/Payer		$17,914
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,914
Type or Classification (B)			
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GIMMAL LLC PO BOX 79788 10505 TOWN & COUNTRY WAY HOUSTON TX 77024	Application support svcs	07/12/2023	$12,800
	Total Itemized Transactions with this Payee/Payer		$12,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,800
Type or Classification (B)			
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLOBAL STRATEGY GROUP, LLC 215 PARK AVE SOUTH, 15TH FL NEW YORK NY 10003	Public Relations Costs	04/13/2023	$13,090
	Public Relations Costs	04/20/2023	$62,700
	Total Itemized Transactions with this Payee/Payer		$75,790
	Total Non-Itemized Transactions with this Payee/Payer		$2,160
	Total of All Transactions with this Payee/Payer for This Schedule		$77,950

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT AMERICA FINANCIAL SERVICES CORP PO BOX 660831 DALLAS TX 75266	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,589
	Total of All Transactions with this Payee/Payer for This Schedule		$8,589
Type or Classification (B)			
Financial Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREENBERG QUINLAN ROSNER RESEARCH INC. 1101 15TH ST NW, STE 900 WASHINGTON DC 20005	Public Relations Costs	09/22/2022	$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)			
Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GUARDIAN FIRE PROTECTION SERVICES, LLC 7668 STANDISH PLACE ROCKVILLE MD 20855	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,734
	Total of All Transactions with this Payee/Payer for This Schedule		$22,734
Type or Classification (B)			
Building Supplies			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMILTON TRAINING & FITNESS LLC 622 29TH ST SOUTH ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,208
	Total of All Transactions with this Payee/Payer for This Schedule		$26,208
Type or Classification (B)			
Benefits Srvcs Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CHICAGO MCCORMICK PLACE 123 E CERMAK RD STE 100 CHICAGO IL 60616	General admin	10/06/2022	$16,354
	Total Itemized Transactions with this Payee/Payer		$16,354
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,354
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC. 5100 N. RIVER RD, STE 300 SCHILLER PARK IL 60176	Promotion of Human Rights & Social Justice	06/28/2023	$29,925
	Promotion of Human Rights & Social Justice	07/26/2023	$58,447
	Promotion of Human Rights & Social Justice	07/26/2023	$97,556
	Promotion of Human Rights & Social Justice	08/02/2023	$10,650
	Total Itemized Transactions with this Payee/Payer		$196,578
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$196,578
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HASHOUT TECHNOLOGIES INC. 16192 COASTAL HWY LEWES DE 19958	Application support svcs	02/09/2023	$29,237
	Application support svcs	04/20/2023	$23,553
	Application support svcs	05/18/2023	$19,023
	Application support svcs	05/25/2023	$5,840
	Application support svcs	06/01/2023	$7,040
	Application support svcs	06/15/2023	$23,553
	Application support svcs	06/22/2023	$7,040
	Application support svcs	07/12/2023	$6,680
	Application support svcs	08/02/2023	$6,120
	Application support svcs	08/02/2023	$7,268
	Application support svcs	08/09/2023	$5,120
	Total Itemized Transactions with this Payee/Payer		$146,554
	Total Non-Itemized Transactions with this Payee/Payer		$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		$151,254
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Application support svcs	08/09/2023	$6,080
	Total Itemized Transactions with this Payee/Payer		$146,554
	Total Non-Itemized Transactions with this Payee/Payer		$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		$151,254

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Employee Recognition	02/02/2023	$21,410
	General admin	08/29/2023	$5,761
	Total Itemized Transactions with this Payee/Payer		$27,171
	Total Non-Itemized Transactions with this Payee/Payer		$67,613
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$94,784
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Public Relations Costs	12/15/2022	$24,000
	Public Relations Costs	12/15/2022	$15,000
	Public Relations Costs	12/19/2022	$26,000
	Public Relations Costs	02/02/2023	$43,750
	Public Relations Costs	03/23/2023	$10,250
	Public Relations Costs	03/23/2023	$5,000
Type or Classification (B)	Promotion of Human Rights & Social Justice	04/20/2023	$12,080
	Promotion of Human Rights & Social Justice	04/26/2023	$25,670
Advertising	Public Relations Costs	05/11/2023	$143,750
	Public Relations Costs	05/25/2023	$41,346
	Public Relations Costs	05/25/2023	$21,690
	Public Relations Costs	06/01/2023	$7,520
	Public Relations Costs	06/08/2023	$15,000
	Public Relations Costs	06/08/2023	$25,000
	Public Relations Costs	06/15/2023	$35,000
	Promotion of Human Rights & Social Justice	06/15/2023	$150,000
	Promotion of Human Rights & Social Justice	06/15/2023	$125,000
	Public Relations Costs	06/15/2023	$5,000
	Public Relations Costs	06/22/2023	$12,500
	Public Relations Costs	06/22/2023	$12,000
	Public Relations Costs	06/22/2023	$5,000
	Public Relations Costs	06/29/2023	$15,500
	Promotion of Human Rights & Social Justice	08/02/2023	$30,000
	Promotion of Human Rights & Social Justice	08/09/2023	$48,500
	Total Itemized Transactions with this Payee/Payer		$854,556
	Total Non-Itemized Transactions with this Payee/Payer		$8,532
	Total of All Transactions with this Payee/Payer for This Schedule		$863,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN FRANCISCO 333 O'FARRELL ST SAN FRANCISCO CA 94102	Promotion of Human Rights & Social Justice	03/30/2023	$277,543
	Total Itemized Transactions with this Payee/Payer		$277,543
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$277,543
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HIRERIGHT, INC. PO BOX 847891 DALLAS TX 75284	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,534
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,534
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLLABACK, INC. 30 THIRD AVE #800B BROOKLYN NY 11217	Educational Partnership Development	09/08/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 BY HILTON FORT LAUDERDALE DOWNTOWN FLAGLER VILLAGE 315 NW 1ST AVE FT. LAUDERDALE FL 33301	Promotion of Human Rights & Social Justice	03/29/2023	$16,482
	Total Itemized Transactions with this Payee/Payer		$16,482
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,482
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOME2 SUITES CHICAGO MCCORMICK PLACE 123 E CERMAK RD STE 200 CHICAGO IL 60616	General admin	10/06/2022	$21,260
	Total Itemized Transactions with this Payee/Payer		$21,260
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,260
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUSTLE, INC. DEPT LA 24862 PASADENA CA 91185	Public Relations Costs	09/22/2022	$20,670
	Public Relations Costs	09/22/2022	$19,080
	Public Relations Costs	10/13/2022	$9,540
	Public Relations Costs	10/13/2022	$9,540
	Public Relations Costs	10/20/2022	$20,670
	Public Relations Costs	11/10/2022	$20,670
	Public Relations Costs	11/10/2022	$9,540
	Public Relations Costs	11/10/2022	$9,540
	Public Relations Costs	12/06/2022	$20,670
	Public Relations Costs	12/08/2022	$9,540
	Public Relations Costs	12/08/2022	$9,540
	Public Relations Costs	01/12/2023	$20,670
	Public Relations Costs	01/12/2023	$9,540
	Public Relations Costs	01/12/2023	$9,540
	Public Relations Costs	02/09/2023	$9,540
	Public Relations Costs	02/09/2023	$20,670
	Public Relations Costs	02/09/2023	$9,540
	Public Relations Costs	03/09/2023	$9,540
	Public Relations Costs	03/09/2023	$9,540
	Public Relations Costs	03/23/2023	$20,670
	Public Relations Costs	04/20/2023	$20,670
	Public Relations Costs	04/26/2023	$19,080
	Public Relations Costs	05/11/2023	$20,670
	Public Relations Costs	05/11/2023	$19,080
	Public Relations Costs	06/15/2023	$20,670
	Public Relations Costs	06/15/2023	$9,540
	Public Relations Costs	06/15/2023	$9,540
	Public Relations Costs	07/12/2023	$19,080
	Public Relations Costs	07/19/2023	$20,670
	Public Relations Costs	08/16/2023	$9,540
	Public Relations Costs	08/16/2023	$9,540
	Public Relations Costs	08/23/2023	$20,670
	Total Itemized Transactions with this Payee/Payer		$477,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$477,000
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY BIRMINGHAM WYNFREY HOTEL 1000 RIVERCHASE GALLERIA BIRMINGHAM AL 35244	Promotion of Human Rights & Social Justice	02/09/2023	$28,328
	Total Itemized Transactions with this Payee/Payer		$28,328
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,328
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY PHOENIX 122 N SECOND ST PHOENIX AZ 85004	General admin	07/03/2023	$47,771
	Total Itemized Transactions with this Payee/Payer		$47,771
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,771
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON ON CAPITOL HILL 400 NEW JERSEY AVE NW WASHINGTON DC 20001	Conf/mtg svcs	03/30/2023	$65,560
	Total Itemized Transactions with this Payee/Payer		$65,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$65,560
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	General admin	12/01/2022	$11,941
	General admin	01/26/2023	$5,757
	General admin	01/26/2023	$5,857
	General admin	03/02/2023	$11,355
	General admin	03/02/2023	$5,069
	Public Relations Costs	08/09/2023	$10,043
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$50,022
	Total Non-Itemized Transactions with this Payee/Payer		$14,031
Media	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060	Conf/mtg svcs	10/13/2022	$115,395
	Promotion of Human Rights & Social Justice	08/23/2023	$10,023
	Promotion of Human Rights & Social Justice	08/30/2023	$181,679
	Promotion of Human Rights & Social Justice	08/30/2023	$11,222
	Total Itemized Transactions with this Payee/Payer		$318,319
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Technology Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$318,319

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDEED BLDG 1 6433 CHAMPION GRANDVIEW WY AUSTIN TX 78750	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,467
	Total of All Transactions with this Payee/Payer for This Schedule		$21,467
Type or Classification (B)			
Online Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISOLVERS, INC 50 S BELCHER RD, STE 106 CLEARWATER FL 33765	Application support svcs	09/08/2022	$96,672
	Application support svcs	10/06/2022	$48,760
	Application support svcs	10/13/2022	$96,672
	Application support svcs	10/28/2022	$92,088
	Application support svcs	12/01/2022	$21,359
	Application support svcs	12/01/2022	$20,946
	Application support svcs	12/01/2022	$92,088
	Application support svcs	12/01/2022	$19,843
	Application support svcs	12/01/2022	$23,150
	Application support svcs	01/19/2023	$22,048
	Application support svcs	01/26/2023	$92,088
	Application support svcs	03/02/2023	$92,088
	Application support svcs	03/09/2023	$92,088
	Application support svcs	03/23/2023	$23,150
	Application support svcs	03/23/2023	$23,150
	Application support svcs	05/11/2023	$22,048
	Application support svcs	05/11/2023	$25,355
	Application support svcs	05/11/2023	$92,088
	Application support svcs	05/11/2023	$92,088
	Application support svcs	06/29/2023	$22,048
	Application support svcs	06/29/2023	$24,253
	Application support svcs	07/06/2023	$92,088
	Application support svcs	07/19/2023	$92,088
	Application support svcs	08/23/2023	$92,088
	Application support svcs	08/30/2023	$92,088
	Total Itemized Transactions with this Payee/Payer		$1,502,422
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,410
Technology Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,506,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANCO FS3, LLC PO BOX 955532 ST LOUIS MO 63195	Facility mntc	09/08/2022	$59,829
	Facility mntc	10/20/2022	$23,744
	Facility mntc	12/08/2022	$23,744
	Facility mntc	12/20/2022	$52,747
	Facility mntc	01/05/2023	$59,829
	Facility mntc	01/26/2023	$53,800
	Facility mntc	02/02/2023	$47,280
	Facility mntc	02/09/2023	$21,200
	Facility mntc	02/09/2023	$48,427
	Facility mntc	03/09/2023	$21,200
	Facility mntc	03/23/2023	$47,755
	Facility mntc	04/20/2023	$21,200
	Facility mntc	04/26/2023	$52,097
	Facility mntc	05/11/2023	$21,200
	Facility mntc	05/18/2023	$46,502
	Facility mntc	06/08/2023	$21,200
	Facility mntc	07/26/2023	$48,717
	Facility mntc	07/26/2023	$21,200
	Facility mntc	07/26/2023	$46,653
	Total Itemized Transactions with this Payee/Payer		$784,171
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,144
Building Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$789,315

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 118-29 QUEENS BLVD FOREST HILLS NY 11375	Facility mntc	08/23/2023	$45,847
	Total Itemized Transactions with this Payee/Payer		$784,171
	Total Non-Itemized Transactions with this Payee/Payer		$5,144
	Total of All Transactions with this Payee/Payer for This Schedule		$789,315
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JGA CONSULTING LLC 914 DARLING FARM RD CAMDEN WYOMING DE 19934	Financial & mshp svcs	12/19/2022	$8,594
	Total Itemized Transactions with this Payee/Payer		$8,594
	Total Non-Itemized Transactions with this Payee/Payer		$32,312
	Total of All Transactions with this Payee/Payer for This Schedule		$40,906
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JJ CONSULTING LLC 11990 GRANT ST, STE 550 NORTHGLENN CO 80233	Application support svcs	09/22/2022	$33,733
	Application support svcs	09/29/2022	$11,350
	Application support svcs	11/17/2022	$22,000
	Application support svcs	12/19/2022	$11,350
	Application support svcs	01/26/2023	$9,533
	Application support svcs	01/26/2023	$9,533
Type or Classification (B)	Promotion of Human Rights & Social Justice	02/16/2023	$14,350
Software Maintenance	Application support svcs	03/23/2023	$17,850
	Application support svcs	04/20/2023	$29,374
	Promotion of Human Rights & Social Justice	04/27/2023	$14,350
	Application support svcs	06/22/2023	$33,000
	Application support svcs	08/23/2023	$17,850
	Total Itemized Transactions with this Payee/Payer		$224,273
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$224,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNSON CONTROLS FIRE PROTECTION LP PO BOX 730068 DALLAS TX 75373	Facility mntc	12/01/2022	$18,683
	Total Itemized Transactions with this Payee/Payer		$18,683
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$18,683
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JRACYG CREATIVE LLC 997 WYLIE ST SE ATLANTA GA 30316	Public Relations Costs	04/20/2023	$7,000
	Public Relations Costs	05/11/2023	$7,000
	Public Relations Costs	06/22/2023	$7,000
	Public Relations Costs	07/12/2023	$7,000
	Public Relations Costs	08/09/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$35,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Marketing Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K2 PARTNERING SOLUTIONS (WEST), INC. PO BOX 6383 CAROL STREAM IL 60197	General admin	08/23/2023	$20,600
	Total Itemized Transactions with this Payee/Payer		$20,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,600
Type or Classification (B)			
Recruiting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612	Public Relations Costs	10/13/2022	$34,000
	Total Itemized Transactions with this Payee/Payer		$34,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$34,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KFORCE INC. P. O. BOX 277997 ATLANTA GA 30384	Application support svcs	10/27/2022	$6,000
	Application support svcs	11/03/2022	$6,000
	Application support svcs	11/17/2022	$6,000
	Application support svcs	01/19/2023	$6,000
	Application support svcs	01/19/2023	$6,000
	Application support svcs	02/23/2023	$18,000
	Application support svcs	03/02/2023	$24,000
	Application support svcs	04/05/2023	$22,800
	Application support svcs	05/11/2023	$26,400
	Application support svcs	06/15/2023	$18,000
	Application support svcs	06/29/2023	$26,400
	Application support svcs	07/06/2023	$6,000
	Application support svcs	07/12/2023	$25,200
	Application support svcs	08/23/2023	$22,800
	Total Itemized Transactions with this Payee/Payer		$219,600
	Total Non-Itemized Transactions with this Payee/Payer		$17,550
	Total of All Transactions with this Payee/Payer for This Schedule		$237,150
Type or Classification (B) Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIM D. O'NEIL KDO CONSULTING, LLC 903 FOURTH ST LIVERPOOL NY 13088	General Research Services and Statistics	11/10/2022	$6,562
	General Research Services and Statistics	11/10/2022	$9,000
	General Research Services and Statistics	08/30/2023	$5,875
	Total Itemized Transactions with this Payee/Payer		$21,437
	Total Non-Itemized Transactions with this Payee/Payer		$20,500
	Total of All Transactions with this Payee/Payer for This Schedule		$41,937
Type or Classification (B) Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIVVIT, LLC PO BOX 22393 NEW YORK NY 10087	Public Relations Costs	05/04/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B) Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KONE INC. PO BOX 22251 NEW YORK NY 10087	Facility mntc	12/01/2022	$28,397
	Facility mntc	01/26/2023	$12,476
	Facility mntc	01/26/2023	$28,397
	Facility mntc	03/09/2023	$28,397
	Facility mntc	06/15/2023	$28,397
	Total Itemized Transactions with this Payee/Payer		$126,064
	Total Non-Itemized Transactions with this Payee/Payer		$1,545
	Total of All Transactions with this Payee/Payer for This Schedule		$127,609
Type or Classification (B) Building Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAUREN M. VALENTINE 3004 SE 71ST AVE PORTLAND OR 97206	Application support svcs	09/08/2022	$6,360
	Application support svcs	10/06/2022	$6,360
	Application support svcs	11/03/2022	$6,360
	Application support svcs	11/22/2022	$6,360
	Application support svcs	12/19/2022	$6,360
	Application support svcs	01/26/2023	$6,360
	Application support svcs	02/16/2023	$6,360
	Application support svcs	03/23/2023	$6,360
	Application support svcs	05/04/2023	$6,360
	Application support svcs	05/11/2023	$6,360
	Application support svcs	06/15/2023	$6,360
	Application support svcs	07/19/2023	$6,360
	Application support svcs	08/16/2023	$6,360
	Total Itemized Transactions with this Payee/Payer		$82,680
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,680
Type or Classification (B) Data Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAZ PARKING PO BOX 719498 PHILADELPHIA PA 19171	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B) Parking Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEADERSHIP CONFERENCE ON CIVIL RIGHTS 1620 L ST NW, STE 1100 WASHINGTON	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

DC 20036			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)			
LESLIE P. JEWELL 2403 HOMESTEAD DR SILVER SPRING MD 20902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Writer			
Name and Address (A)			
LEXISNEXIS PO BOX 9584 NEW YORK NY 10087	Purpose (C)	Date (D)	Amount (E)
	Reference Services and Materials	10/27/2022	$6,716
	Total Itemized Transactions with this Payee/Payer		$6,716
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,716
Type or Classification (B)			
Legal Publications			
Name and Address (A)			
LINDA B. PARIS 420 SEVENTH ST, NW, #614 WASHINGTON DC 20004	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	09/08/2022	$9,000
	Public Relations Costs	10/06/2022	$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)			
LINDENMEYR MUNROE INC. PO BOX 416977 BOSTON MA 02241	Purpose (C)	Date (D)	Amount (E)
	General admin	09/08/2022	$6,028
	General admin	05/04/2023	$10,606
	General admin	06/22/2023	$15,235
	Total Itemized Transactions with this Payee/Payer		$31,869
	Total Non-Itemized Transactions with this Payee/Payer		$22,789
	Total of All Transactions with this Payee/Payer for This Schedule		$54,658
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Promotion of Human Rights & Social Justice	09/08/2022	$14,056
	General admin	01/12/2023	$6,120
	Public Relations Costs	01/26/2023	$6,916
	General admin	03/23/2023	$6,120
	Public Relations Costs	06/08/2023	$7,193
	General admin	06/22/2023	$6,120
	Reference Services and Materials	06/22/2023	$12,559
	Public Relations Costs	07/26/2023	$5,239
	Promotion of Human Rights & Social Justice	07/26/2023	$6,759
	Promotion of Human Rights & Social Justice	08/30/2023	$10,539
	Total Itemized Transactions with this Payee/Payer		$81,621
	Total Non-Itemized Transactions with this Payee/Payer		$259,373
	Total of All Transactions with this Payee/Payer for This Schedule		$340,994
Type or Classification (B)			
Printing Services			
Name and Address (A)			
LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR CHICAGO IL 60693	Purpose (C)	Date (D)	Amount (E)
	Employee relations	01/19/2023	$33,517
	General admin	04/20/2023	$16,960
	General admin	05/18/2023	$16,960
	Total Itemized Transactions with this Payee/Payer		$67,437
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,437
Type or Classification (B)			
Online Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOCKTON AFFINITY LLC PO BOX 879610 KANSAS CITY MO 64187	Business Insurance	10/13/2022	$195,000
	Business Insurance	10/13/2022	$45,135
	Business Insurance	10/27/2022	$25,000
	Business Insurance	12/01/2022	$25,000
	Business Insurance	12/01/2022	$187,500
	Total Itemized Transactions with this Payee/Payer		$477,635
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$477,635
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL 1177 15TH ST NW WASHINGTON DC 20005	Promotion of Human Rights & Social Justice	02/09/2023	$9,634
	Promotion of Human Rights & Social Justice	02/09/2023	$12,413
	Total Itemized Transactions with this Payee/Payer		$22,047
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,047
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Public Relations Costs	09/29/2022	$31,500
	Public Relations Costs	10/27/2022	$41,000
	Public Relations Costs	01/19/2023	$45,000
	Public Relations Costs	01/19/2023	$56,700
	Public Relations Costs	07/19/2023	$11,300
	Total Itemized Transactions with this Payee/Payer		$185,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Consultant - Public Relations	**Total of All Transactions with this Payee/Payer for This Schedule**		$185,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M&R STRATEGIC SERVICES, INC. 1101 CONNECTICUT AVE NW, 7T WASHINGTON DC 20036	Public Relations Costs	10/13/2022	$13,500
	Public Relations Costs	12/01/2022	$57,490
	Public Relations Costs	12/08/2022	$14,159
	Public Relations Costs	12/08/2022	$12,750
	Public Relations Costs	12/08/2022	$14,159
	Public Relations Costs	12/08/2022	$14,159
	Public Relations Costs	12/19/2022	$20,445
	Public Relations Costs	12/19/2022	$30,000
	Public Relations Costs	12/19/2022	$462,541
	Public Relations Costs	01/12/2023	$47,840
	Public Relations Costs	01/12/2023	$11,000
	Public Relations Costs	01/19/2023	$25,000
	Public Relations Costs	01/19/2023	$14,159
	Public Relations Costs	01/26/2023	$41,241
	Public Relations Costs	01/26/2023	$14,584
	Public Relations Costs	02/23/2023	$51,594
	Public Relations Costs	02/24/2023	$417,000
	Public Relations Costs	03/02/2023	$69,555
	Public Relations Costs	03/16/2023	$64,817
	Public Relations Costs	04/13/2023	$14,159
	Public Relations Costs	04/13/2023	$7,273
	Public Relations Costs	04/20/2023	$616,684
	Public Relations Costs	04/20/2023	$7,273
	Public Relations Costs	04/26/2023	$20,085
	Public Relations Costs	04/26/2023	$30,000
	Public Relations Costs	04/26/2023	$27,277
	Public Relations Costs	04/26/2023	$19,000
	Public Relations Costs	04/26/2023	$9,091
	Public Relations Costs	04/26/2023	$22,356
	Public Relations Costs	05/04/2023	$6,168
	Public Relations Costs	05/04/2023	$14,159
	Public Relations Costs	05/04/2023	$116,727
	Public Relations Costs	05/11/2023	$35,120
	Public Relations Costs	05/11/2023	$24,328
	Public Relations Costs	05/11/2023	$5,681
	Public Relations Costs	05/12/2023	$26,564
	Public Relations Costs	05/25/2023	$10,045
	Public Relations Costs	05/25/2023	$13,843
	Public Relations Costs	05/25/2023	$5,378
	Public Relations Costs	05/25/2023	$12,955
	Public Relations Costs	05/25/2023	$14,159
	Public Relations Costs	06/08/2023	$19,094
	Public Relations Costs	06/15/2023	$24,919
	Public Relations Costs	06/15/2023	$14,159
	Public Relations Costs	06/22/2023	$90,000
	Public Relations Costs	06/22/2023	$25,700
	Public Relations Costs	06/29/2023	$103,449
	Reimbursable expense	08/02/2023	$40,000
	Public Relations Costs	08/02/2023	$66,253
	Public Relations Costs	08/09/2023	$15,000
	Public Relations Costs	08/09/2023	$35,000
	Public Relations Costs	08/09/2023	$12,000
	Public Relations Costs	08/09/2023	$27,661
	Public Relations Costs	08/09/2023	$97,273
	Public Relations Costs	08/09/2023	$15,000
	Public Relations Costs	08/09/2023	$95,895
	Public Relations Costs	08/23/2023	$92,271
	Public Relations Costs	08/23/2023	$659,940
	Public Relations Costs	08/23/2023	$40,000
	Public Relations Costs	08/23/2023	$18,600
	Total Itemized Transactions with this Payee/Payer		$4,177,169
	Total Non-Itemized Transactions with this Payee/Payer		$92,965
	Total of All Transactions with this Payee/Payer for This Schedule		$4,270,134
Type or Classification (B)			
Marketing Consultant			

	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	08/30/2023	$19,500
	Public Relations Costs	08/30/2023	$70,505
	Public Relations Costs	08/30/2023	$13,021
	Public Relations Costs	08/30/2023	$31,303
	Public Relations Costs	08/30/2023	$22,500
	Public Relations Costs	08/30/2023	$7,322
	Public Relations Costs	08/30/2023	$14,022
	Public Relations Costs	08/31/2023	$10,000
	Public Relations Costs	08/31/2023	$12,464
	Public Relations Costs	08/31/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$4,177,169
	Total Non-Itemized Transactions with this Payee/Payer		$92,965
	Total of All Transactions with this Payee/Payer for This Schedule		$4,270,134

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAKE IT HERE LLC 456 CHAUNCEY ST, STE 1 BROOKLYN NY 11233	Public Relations Costs	10/06/2022	$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
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT BUSINESS SERVICES PO BOX 71846 CHICAGO IL 60694	General admin	02/09/2023	$76,533
	Total Itemized Transactions with this Payee/Payer		$76,533
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$76,533
Hospitality			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARSH USA INC. PO BOX 846015 DALLAS TX 75284	Business Insurance	09/22/2022	$5,416
	Business Insurance	09/29/2022	$24,075
	Business Insurance	09/29/2022	$12,360
	Business Insurance	10/06/2022	$28,700
	Business Insurance	10/06/2022	$31,977
	Business Insurance	10/06/2022	$9,581
	Business Insurance	10/06/2022	$9,252
	Business Insurance	10/06/2022	$10,490
	Business Insurance	10/13/2022	$42,291
	Business Insurance	10/13/2022	$12,327
	Business Insurance	10/13/2022	$48,800
	Business Insurance	10/13/2022	$9,252
	Business Insurance	10/13/2022	$10,490
	Business Insurance	11/03/2022	$74,750
	Business Insurance	11/17/2022	$9,252
	Business Insurance	11/17/2022	$10,490
	Business Insurance	11/22/2022	$70,407
	Business Insurance	12/19/2022	$9,252
	Business Insurance	12/19/2022	$10,490
	Business Insurance	01/05/2023	$9,252
	Business Insurance	01/05/2023	$10,490
	Business Insurance	02/09/2023	$9,252
	Business Insurance	02/09/2023	$10,490
	Business Insurance	03/16/2023	$9,252
	Business Insurance	03/16/2023	$10,490
	Business Insurance	04/13/2023	$9,252
	Business Insurance	04/13/2023	$10,490
	Business Insurance	05/11/2023	$10,490
	Business Insurance	05/11/2023	$9,252
	Total Itemized Transactions with this Payee/Payer		$538,362
	Total Non-Itemized Transactions with this Payee/Payer		$35,105
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$573,467
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARVIN E. JOHNSON 1221 SMITH VILLAGE RD SILVER SPRING MD 20904	General admin	05/25/2023	$5,000
	General admin	06/22/2023	$12,500
	General admin	08/09/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$22,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,500
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARY M. MCDONALD 5 CLAYMONT CT SPRINGFIELD IL 62704	Application support svcs	02/02/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCINTOSH & ASSOCIATES LLC 1101 30TH ST, NW, STE 500 WASHINGTON DC 20007	Financial & mshp svcs	06/29/2023	$26,190
	Total Itemized Transactions with this Payee/Payer		$26,190
	Total Non-Itemized Transactions with this Payee/Payer		$3,311
	Total of All Transactions with this Payee/Payer for This Schedule		$29,501
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELISSA A. EGELSKY 8942 SINGLELEAF CIR LORTON VA 22079	Public Relations Costs	08/16/2023	$9,800
	Public Relations Costs	08/16/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$19,800
	Total Non-Itemized Transactions with this Payee/Payer		$4,200
	Total of All Transactions with this Payee/Payer for This Schedule		$24,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
METRO MAIL SERVICES INC. 7942 CLUNY CT, STE P SPRINGFIELD VA 22153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,405
	Total of All Transactions with this Payee/Payer for This Schedule		$5,405
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Public Relations Costs	09/16/2022	$47,500
	Total Itemized Transactions with this Payee/Payer		$47,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,500
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND WA 98052	Application support svcs	10/27/2022	$100,667
	Application support svcs	10/27/2022	$89,715
	Total Itemized Transactions with this Payee/Payer		$190,382
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$190,382
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINDSPRING 445 PETTIS AVE SE ADA MI 49301	General admin	11/17/2022	$5,600
	General admin	01/19/2023	$11,200
	General admin	04/13/2023	$11,200
	Total Itemized Transactions with this Payee/Payer		$28,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,000
Type or Classification (B)			
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONA ELECTRIC GROUP, INC. PO BOX 959311 ST LOUIS MO 63195	Facility mntc	06/01/2023	$10,103
	Total Itemized Transactions with this Payee/Payer		$10,103
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,103
Type or Classification (B)			
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOUNT VERNON PRINTING PO BOX 538602 ATLANTA GA 30353	General admin	09/08/2022	$7,695
	Total Itemized Transactions with this Payee/Payer		$7,695
	Total Non-Itemized Transactions with this Payee/Payer		$18,612
	Total of All Transactions with this Payee/Payer for This Schedule		$26,307
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO EDUCATION FUND SUITE 310 1000 CORPORATE CENTER DRIVE MONTEREY PARK CA 91754	Educational Partnership Development	06/01/2023	$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)			
Education Fund			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NETWORK OF STATE TEACHERS OF THE YEAR 2817 WEST END AVE, STE 126- NASHVILLE TN 37203	Educational Partnership Development	05/18/2023	$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)			
Education Council			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL SCHOOL BOARDS ASSOCIATION PO BOX 1807 MERRIFIELD VA 22116	Educational Partnership Development	09/08/2022	$20,000
	Educational Partnership Development	05/11/2023	$85,000
	Total Itemized Transactions with this Payee/Payer		$105,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$105,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL SUMMER LEARNING ASSOCIATION 1701 PENNSYLVANIA AVE NW, S WASHINGTON DC 20006	Educational Partnership Development	05/04/2023	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	General admin	04/20/2023	$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)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW DEAL STRATEGIES, LLC 82 NASSAU ST, #60264 NEW YORK NY 10038	Public Relations Costs	10/20/2022	$24,000
	Public Relations Costs	11/10/2022	$24,000
	Public Relations Costs	12/15/2022	$12,000
	Public Relations Costs	05/25/2023	$10,000
	Public Relations Costs	06/29/2023	$40,000
	Public Relations Costs	06/29/2023	$10,000
	Public Relations Costs	07/19/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Type or Classification (B)			
Consultant - Public Relations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW MEDIA PARTNERSHIP, LLC REAL VOICES MEDIA 1730 RHODE ISLAND AVE NW, S WASHINGTON DC 20036	Public Relations Costs	10/13/2022	$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 Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NOMAD TEMPORARY HOUSING 16835 W BERNARDO DR STE 100 SAN DIEGO CA 92127	Rent	02/16/2023	$6,853
	Rent	02/16/2023	$7,542
	Total Itemized Transactions with this Payee/Payer		$14,395
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,395

Type or Classification (B)	
Housiing	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NU ERA PRODUCTIONS, LLC 14625 GLENMORGAN DR CHESTER VA 23831	Public Relations Costs	05/25/2023	$18,350
	Total Itemized Transactions with this Payee/Payer		$18,350
	Total Non-Itemized Transactions with this Payee/Payer		$7,412
	Total of All Transactions with this Payee/Payer for This Schedule		$25,762
Type or Classification (B)			
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI BOSTON AT THE SEAPORT 450 SUMMER ST BOSTON MA 02210	Promotion of Human Rights & Social Justice	08/28/2023	$20,866
	Total Itemized Transactions with this Payee/Payer		$20,866
	Total Non-Itemized Transactions with this Payee/Payer		$622
	Total of All Transactions with this Payee/Payer for This Schedule		$21,488
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ONE PARKING 716, INC. 477 S. ROSEMARY AVE, STE 20 WEST PALM BEACH FL 33401	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,512
	Total of All Transactions with this Payee/Payer for This Schedule		$16,512
Type or Classification (B)			
Parking Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENREEL 9450 SW GEMINI DR, PMB 6617 BEAVERTON OR 97008	Public Relations Costs	07/06/2023	$6,996
	Total Itemized Transactions with this Payee/Payer		$6,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,996
Type or Classification (B)			
Video Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORACLE AMERICA, INC. PO BOX 203448 DALLAS TX 75320	Application support svcs	03/23/2023	$20,363
	Total Itemized Transactions with this Payee/Payer		$20,363
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,363
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OTTERSTEDT & MORAN LLC 7315 LOCKPORT PL LORTON VA 22079	Facility mntc	07/06/2023	$9,990
	Total Itemized Transactions with this Payee/Payer		$9,990
	Total Non-Itemized Transactions with this Payee/Payer		$3,850
	Total of All Transactions with this Payee/Payer for This Schedule		$13,840
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARAMOUNT HOTEL SEATTLE 724 PINE ST SEATTLE WA 98101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,976
	Total of All Transactions with this Payee/Payer for This Schedule		$6,976
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL A. HUNT 535 CLASSON AVE, APT 502 BROOKLYN NY 11238	Public Relations Costs	09/15/2022	$14,500
	Public Relations Costs	10/20/2022	$5,000
	Public Relations Costs	11/17/2022	$5,000
	Public Relations Costs	01/26/2023	$9,000
	Total Itemized Transactions with this Payee/Payer		$141,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$145,000
Type or Classification (B)			

Consultant	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	02/23/2023	$9,000
	Public Relations Costs	04/05/2023	$9,000
	Public Relations Costs	05/11/2023	$9,000
	Public Relations Costs	06/08/2023	$9,000
	Public Relations Costs	07/06/2023	$25,000
	Public Relations Costs	07/12/2023	$9,000
	Public Relations Costs	08/16/2023	$9,000
	Public Relations Costs	08/16/2023	$20,000
	Public Relations Costs	08/16/2023	$9,000
	Total Itemized Transactions with this Payee/Payer		$141,500
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$145,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAUL MOUER 2641 DEEP VALLEY TRAIL CARROLLTON TX 75007	Public Relations Costs	12/08/2022	$19,200
	Public Relations Costs	12/09/2022	$7,200
	Total Itemized Transactions with this Payee/Payer		$26,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,400
Type or Classification (B)			
Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD ST HARRISBURG PA 17105	Public Relations Costs	11/10/2022	$46,500
	Public Relations Costs	04/14/2023	$46,500
	Total Itemized Transactions with this Payee/Payer		$93,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$93,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENTA GROUP HOLDINGS, INC. 1015 15TH ST NW, STE 1100 WASHINGTON DC 20005	Community Outreach Consult-PR	12/15/2022	$10,000
	Promotion of Human Rights & Social Justice	12/19/2022	$65,000
	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)			
Research 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		$6,500
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Storage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PINNACLE TALENT ACQUISITION 13613 PISCATAWAY DR FORT WASHINGTON MD 20744	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,640
	Total of All Transactions with this Payee/Payer for This Schedule		$13,640
Type or Classification (B)			
Staffing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POTOMAC ELECTRIC POWER CO. PO BOX 13608 PHILADELPHIA PA 19101	Facility mntc	09/29/2022	$61,330
	Facility mntc	10/20/2022	$25,952
	Facility mntc	12/01/2022	$82,124
	Facility mntc	12/08/2022	$46,084
	Facility mntc	01/19/2023	$49,292
	Facility mntc	02/17/2023	$53,674
	Facility mntc	03/16/2023	$56,065
	Facility mntc	04/05/2023	$53,931
	Facility mntc	05/11/2023	$57,142
	Facility mntc	06/16/2023	$61,947
	Facility mntc	07/12/2023	$82,142
	Facility mntc	08/09/2023	$99,256
	Total Itemized Transactions with this Payee/Payer		$728,939
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$728,939
Type or Classification (B)			
Electric Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRECISION DOORS & HARDWARE, LLC 6295 EDSALL RD, STE 80 ALEXANDRIA VA 22312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,649
	Total of All Transactions with this Payee/Payer for This Schedule		$9,649

Type or Classification (B)			
Building Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROCURIFY TECHNOLOGIES INC. 500 - 455 GRANVILLE ST VANCOUVER 00 00000	Application support svcs	06/15/2023	$12,521
	Total Itemized Transactions with this Payee/Payer		$12,521
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,521
Type or Classification (B)			
Software			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL DIVERSITY NETWORK, INC. 55 E. MONROE ST, STE 2120 CHICAGO IL 60603	Application support svcs	10/28/2022	$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 Resource Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROPERTY ANALYTIX, LLC 2200 NORTH LOOP WEST, STE 2 HOUSTON TX 77018	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)			
Appraiser			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PYRAMID CONSULTING INC. PO BOX 566 ALPHARETTA GA 30009	Application support svcs	09/08/2022	$13,440
	Application support svcs	10/06/2022	$14,720
	Application support svcs	11/22/2022	$13,440
	Application support svcs	01/19/2023	$13,440
	Application support svcs	01/26/2023	$14,080
	Application support svcs	02/09/2023	$14,080
	Application support svcs	03/16/2023	$14,080
	Application support svcs	04/20/2023	$12,800
	Application support svcs	05/11/2023	$14,720
	Application support svcs	05/25/2023	$12,800
	Application support svcs	07/06/2023	$14,720
	Application support svcs	07/19/2023	$14,080
	Application support svcs	08/23/2023	$12,800
	Application support svcs	08/30/2023	$14,080
	Total Itemized Transactions with this Payee/Payer		$193,280
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$193,280
Software Development			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUADIENT, INC. PO BOX 123689, DEPT 3689 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,676
	Total of All Transactions with this Payee/Payer for This Schedule		$5,676
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUALTRICS LLC PO BOX 29650 DEPT# 880102 PHOENIX AZ 85038	Public Relations Costs	09/30/2022	$90,000
	Public Relations Costs	08/29/2023	$192,410
	Total Itemized Transactions with this Payee/Payer		$282,410
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$282,410
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
R.FRANKS OFFICE INTERIORS, LLC 368 ESKIMO HILL RD STAFFORD VA 22554	Facility mntc	10/27/2022	$10,955
	Facility mntc	12/01/2022	$13,635
	Facility mntc	01/12/2023	$15,119
	Facility mntc	04/26/2023	$12,036
	Facility mntc	07/26/2023	$12,615
	Facility mntc	07/26/2023	$18,611
	Total Itemized Transactions with this Payee/Payer		$97,013
	Total Non-Itemized Transactions with this Payee/Payer		$4,788
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$101,801
Interior Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACHAEL W. WALKER 877 N. OHIO ST ARLINGTON VA 22205 Type or Classification (B) Writer	Facility mntc	07/26/2023	$14,042
	Total Itemized Transactions with this Payee/Payer		$97,013
	Total Non-Itemized Transactions with this Payee/Payer		$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		$101,301
	Public Relations Costs	09/08/2022	$9,910
	Public Relations Costs	12/19/2022	$7,500
	Public Relations Costs	01/19/2023	$7,500
	Public Relations Costs	03/09/2023	$7,500
	Public Relations Costs	03/23/2023	$7,500
	Public Relations Costs	05/04/2023	$7,500
	Public Relations Costs	05/18/2023	$7,500
	Public Relations Costs	06/22/2023	$7,500
	Public Relations Costs	08/09/2023	$7,500
	Public Relations Costs	08/23/2023	$7,500
	Public Relations Costs	08/23/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$92,410
	Total Non-Itemized Transactions with this Payee/Payer		$6,020
	Total of All Transactions with this Payee/Payer for This Schedule		$98,430
Name and Address (A) RANDSTAD NORTH AMERICA, INC. PO BOX 7247-6655 PHILADELPHIA PA 19170 Type or Classification (B) Staffing Services	Purpose (C)	Date (D)	Amount (E)
	General admin	07/06/2023	$47,184
	Total Itemized Transactions with this Payee/Payer		$47,184
	Total Non-Itemized Transactions with this Payee/Payer		$281,279
	Total of All Transactions with this Payee/Payer for This Schedule		$328,463
Name and Address (A) REV.COM INC. DEPT LA 24706 PASADENA CA 91185 Type or Classification (B) Transcription Services	Purpose (C)	Date (D)	Amount (E)
	Public Relations Costs	10/20/2022	$5,149
	Total Itemized Transactions with this Payee/Payer		$5,149
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,149
Name and Address (A) RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182 Type or Classification (B) Printing Services	Purpose (C)	Date (D)	Amount (E)
	General admin	08/09/2023	$9,852
	Total Itemized Transactions with this Payee/Payer		$9,852
	Total Non-Itemized Transactions with this Payee/Payer		$39,373
	Total of All Transactions with this Payee/Payer for This Schedule		$49,225
Name and Address (A) RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA GA 30353 Type or Classification (B) Mailing Services	Purpose (C)	Date (D)	Amount (E)
	General admin	12/01/2022	$5,299
	General admin	01/19/2023	$6,937
	General admin	02/24/2023	$5,373
	General admin	08/30/2023	$5,620
	Total Itemized Transactions with this Payee/Payer		$23,229
	Total Non-Itemized Transactions with this Payee/Payer		$14,428
	Total of All Transactions with this Payee/Payer for This Schedule		$37,657
Name and Address (A) SAGE POLICY GROUP 575 S. CHARLES ST, STE 505 BALTIMORE MD 21201 Type or Classification (B) Consultant	Purpose (C)	Date (D)	Amount (E)
	Financial & mshp svcs	03/23/2023	$8,200
	Total Itemized Transactions with this Payee/Payer		$8,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,200
Name and Address (A) SAGE PUBLICATIONS, INC. PO BOX 730082 DALLAS TX 75373 Type or Classification (B) Publications	Purpose (C)	Date (D)	Amount (E)
	Reference Services and Materials	02/09/2023	$25,950
	Total Itemized Transactions with this Payee/Payer		$25,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,950
Name and Address (A) SALESFORCE.COM INC. PO BOX 203141 DALLAS	Purpose (C)	Date (D)	Amount (E)
	Reimbursable expense	09/20/2022	$236,025
	Total Itemized Transactions with this Payee/Payer		$621,631
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$621,631

TX 75320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Public Relations Costs	09/20/2022	$385,606
	Total Itemized Transactions with this Payee/Payer		$621,631
Digital Marketing Provider	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$621,631
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVANTA GROUP LLC DEPT LA 25331 PASADENA CA 91185	General Research Services and Statistics	05/04/2023	$8,441
	General Research Services and Statistics	05/04/2023	$45,754
	General Research Services and Statistics	05/04/2023	$64,783
	General Research Services and Statistics	05/04/2023	$13,236
	General Research Services and Statistics	06/22/2023	$40,250
	General Research Services and Statistics	06/22/2023	$40,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$212,714
	Total Non-Itemized Transactions with this Payee/Payer		$0
Market Research	**Total of All Transactions with this Payee/Payer for This Schedule**		$212,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$61,125
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,125
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON GRAND CHICAGO RIVERWALK 301 E. NORTH WATER STREET CHICAGO IL 60611	Promotion of Human Rights & Social Justice	09/08/2022	$1,084,748
	Promotion of Human Rights & Social Justice	02/16/2023	$5,598
	Total Itemized Transactions with this Payee/Payer		$1,090,346
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,090,346
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SCIENCE RESEARCH, EVALUATION & MEASUREMENT, LLC 2088 SCOTTINGHAM DR DUBLIN OH 43016	General Research Services and Statistics	03/27/2023	$8,235
	Total Itemized Transactions with this Payee/Payer		$8,235
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,235
Research Consultant			
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		$58,837
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$58,837
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPROUT SOCIAL, INC. DEPT CH 17275 PALATINE IL 60055	Public Relations Costs	09/15/2022	$46,561
	Public Relations Costs	10/13/2022	$6,360
	Public Relations Costs	12/08/2022	$46,561
	Public Relations Costs	01/19/2023	$6,360
	Public Relations Costs	03/09/2023	$46,561
	Public Relations Costs	04/13/2023	$6,360
Type or Classification (B)	Public Relations Costs	06/29/2023	$29,786
	Public Relations Costs	06/29/2023	$14,928
Media Management	Total Itemized Transactions with this Payee/Payer		$203,477
	Total Non-Itemized Transactions with this Payee/Payer		$1,847
	Total of All Transactions with this Payee/Payer for This Schedule		$205,324
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD GRAPHICS MID-ATLANTIC, INC. 3514 LEE HIGHWAY ARLINGTON VA 22207	General admin	12/08/2022	$12,542
	General admin	05/25/2023	$7,346
	Total Itemized Transactions with this Payee/Payer		$19,888
	Total Non-Itemized Transactions with this Payee/Payer		$3,561
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,449
Equipment Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANDARD INSURANCE COMPANY PO BOX 3789 PORTLAND OR 97208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,646
	Total of All Transactions with this Payee/Payer for This Schedule		$23,646
Type or Classification (B)			
Insurance			
Name and Address (A)			
STATE EDUCATION ASSOC. COMMUNICATORS C/O SOUTH DAKOTA EDUC. ASSO 411 E. CAPITOL AVE PIERRE SD 57501	Public Relations Costs	06/02/2023	$15,000
	Public Relations Costs	06/08/2023	$5,000
	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)			
Trade Association			
Name and Address (A)			
STERICYCLE 28883 NETWORK PL CHICAGO IL 60673	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,867
	Total of All Transactions with this Payee/Payer for This Schedule		$8,867
Type or Classification (B)			
Information Security			
Name and Address (A)			
STRAUSS MEDIA STRATEGIES, INC. 529 14TH ST NW, STE 1163 WASHINGTON DC 20046	Public Relations Costs	08/09/2023	$28,432
	Public Relations Costs	08/09/2023	$30,470
	Public Relations Costs	08/09/2023	$5,329
	Total Itemized Transactions with this Payee/Payer		$64,231
	Total Non-Itemized Transactions with this Payee/Payer		$26
	Total of All Transactions with this Payee/Payer for This Schedule		$64,257
Type or Classification (B)			
Public Relations			
Name and Address (A)			
SUNLINE, LLC 313 W. 4TH ST BRIDGEPORT PA 19405	Facility mntc	01/26/2023	$28,181
	Facility mntc	01/26/2023	$28,181
	Facility mntc	05/11/2023	$31,904
	Total Itemized Transactions with this Payee/Payer		$88,266
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$88,266
Type or Classification (B)			
Building Services			
Name and Address (A)			
TALENT ASSESSMENT & DEVELOPMENT ADVISORS PO BOX 113 JACKSON NH 03846	General admin	01/26/2023	$30,000
	General admin	05/18/2023	$30,000
	General admin	06/29/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$90,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,000
Type or Classification (B)			
Human Resource Consulting			
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		$9,128
	Total of All Transactions with this Payee/Payer for This Schedule		$9,128
Type or Classification (B)			
Water Treatment			
Name and Address (A)			
TEAMVIEWER GMBH PO BOX 743135 ATLANTA GA 30374	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
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVENUE NORTH NASHVILLE TN 37201	Public Relations Costs	08/02/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895	Public Relations Costs	06/29/2023	$7,723
	Total Itemized Transactions with this Payee/Payer		$7,723
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,723
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE EVENT SOURCE 7453 PRESIDENTS DR ORLANDO FL 32809	Promotion of Human Rights & Social Justice	06/26/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,654
	Total of All Transactions with this Payee/Payer for This Schedule		$26,654
Type or Classification (B)			
Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE LINE 3515 WILSHIRE BLVD LOS ANGELES CA 90010	Promotion of Human Rights & Social Justice	03/16/2023	$10,449
	Total Itemized Transactions with this Payee/Payer		$10,449
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,449
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THOMSON REUTERS - WEST P O BOX 6292 CAROL STREAM IL 60197	General Research Services and Statistics	09/29/2022	$9,603
	General Research Services and Statistics	10/13/2022	$9,603
	General Research Services and Statistics	11/17/2022	$10,080
	General Research Services and Statistics	12/15/2022	$9,746
	General Research Services and Statistics	01/19/2023	$9,603
	General Research Services and Statistics	02/16/2023	$9,603
	General Research Services and Statistics	04/13/2023	$9,709
	General Research Services and Statistics	04/20/2023	$9,603
	General Research Services and Statistics	05/11/2023	$9,603
	General Research Services and Statistics	06/15/2023	$9,709
	General Research Services and Statistics	07/26/2023	$9,603
	General Research Services and Statistics	08/30/2023	$9,656
	Total Itemized Transactions with this Payee/Payer		$116,121
	Total Non-Itemized Transactions with this Payee/Payer		$775
	Total of All Transactions with this Payee/Payer for This Schedule		$116,896
Type or Classification (B)			
Information Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL AUDIO VISUAL SYSTEMS, INC. 4271 HOWARD AVE KENSINGTON MD 20895	Conf/mtg svcs	05/11/2023	$5,260
	Total Itemized Transactions with this Payee/Payer		$5,260
	Total Non-Itemized Transactions with this Payee/Payer		$9,771
	Total of All Transactions with this Payee/Payer for This Schedule		$15,031
Type or Classification (B)			
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOTAL FILTRATION SERVICES, INC. 13002 COLLECTIONS CTR DR CHICAGO IL 60693	Facility mntc	03/02/2023	$6,125
	Total Itemized Transactions with this Payee/Payer		$6,125
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,125
Type or Classification (B)			
Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TPSI, LLC PO BOX 1863 WEST CHESTER	Network support svcs	01/26/2023	$10,125
	Total Itemized Transactions with this Payee/Payer		$112,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$112,833

OH 45071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Network support svcs	01/26/2023	$12,488
	Network support svcs	02/16/2023	$31,938
Data Management	Network support svcs	04/13/2023	$16,250
	Network support svcs	05/11/2023	$9,656
	Network support svcs	05/18/2023	$8,094
	Network support svcs	06/29/2023	$10,250
Name and Address (A)	Network support svcs	07/19/2023	$7,844
	Network support svcs	08/23/2023	$6,188
TRANE US INC.	Total Itemized Transactions with this Payee/Payer		$112,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
PO BOX 406469 ATLANTA GA 30384	**Total of All Transactions with this Payee/Payer for This Schedule**		$112,833

	Purpose (C)	Date (D)	Amount (E)
	Facility mntc	12/01/2022	$8,130
	Facility mntc	02/28/2023	$8,130
	Facility mntc	04/13/2023	$8,130
	Total Itemized Transactions with this Payee/Payer		$24,390
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,390
Heating/Air Equipment			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRILOGY INTERACTIVE LLC	Public Relations Costs	03/16/2023	$16,000
	Public Relations Costs	03/30/2023	$7,000
2054 UNIVERSITY AVE, STE 60 BERKELEY CA 94704	Public Relations Costs	04/13/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$33,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,000
Web Design			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UL VERIFICATION SERVICES INC.	Facility mntc	11/17/2022	$8,030
	Facility mntc	12/01/2022	$6,035
62045 COLLECTIONS CNTR DR CHICAGO IL 60693	Facility mntc	08/16/2023	$6,942
	Total Itemized Transactions with this Payee/Payer		$21,007
	Total Non-Itemized Transactions with this Payee/Payer		$2,300
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,307
Environmental Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ULINE, INC.	Facility mntc	05/11/2023	$8,710
	Total Itemized Transactions with this Payee/Payer		$8,710
PO BOX 88741 CHICAGO IL 60680	Total Non-Itemized Transactions with this Payee/Payer		$4,106
	Total of All Transactions with this Payee/Payer for This Schedule		$12,816
Type or Classification (B)			
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIFIRST CORPORATION	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,003
PO BOX 650481 DALLAS TX 75265	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,003
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC.	Promotion of Human Rights & Social Justice	08/31/2023	$11,980
	Total Itemized Transactions with this Payee/Payer		$11,980
25956 CARROLL LANE STEVENSON RANCH CA 91381	Total Non-Itemized Transactions with this Payee/Payer		$4,774
	Total of All Transactions with this Payee/Payer for This Schedule		$16,754
Type or Classification (B)			
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIT4 BUSINESS SOFTWARE INC.	Application support svcs	06/15/2023	$73,481
	Total Itemized Transactions with this Payee/Payer		$73,481
900 LINTON BLVD, STE 201B DELRAY BEACH FL 33444	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$73,481
Type or Classification (B)			
Software			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$106,392
	Total of All Transactions with this Payee/Payer for This Schedule		$106,392
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED NATIONAL INDIAN TRIBAL YOUTH, INC 953 E. JUANITA AVE, STE C MESA AZ 85204	Educational Partnership Development	09/08/2022	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICE INC. PO BOX 809488 CHICAGO IL 60680	General admin	10/06/2022	$9,033
	General admin	03/23/2023	$5,242
	General admin	03/30/2023	$11,301
	General admin	03/30/2023	$13,404
	General admin	05/04/2023	$15,787
	General admin	05/11/2023	$7,550
	General admin	08/02/2023	$7,750
	General admin	08/02/2023	$5,618
	Total Itemized Transactions with this Payee/Payer		$75,685
	Total Non-Itemized Transactions with this Payee/Payer		$94,297
	Total of All Transactions with this Payee/Payer for This Schedule		$169,982
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNO TRANSLATIONS & COMMUNICATIONS, LLC 19309 WINMEADE DR, STE 222 LANSDOWNE VA 20176	Public Relations Costs	08/30/2023	$6,506
	Total Itemized Transactions with this Payee/Payer		$6,506
	Total Non-Itemized Transactions with this Payee/Payer		$441
	Total of All Transactions with this Payee/Payer for This Schedule		$6,947
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPLAND SOFTWARE, INC. PO BOX 205921 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,722
	Total of All Transactions with this Payee/Payer for This Schedule		$25,722
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	General admin	02/16/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$870
	Total of All Transactions with this Payee/Payer for This Schedule		$5,870
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VALCOURT BUILDING SERVICES OF WASHINGTON 1600 TYSONS BLVD, STE 950 MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,035
	Total of All Transactions with this Payee/Payer for This Schedule		$6,035
Type or Classification (B)			
Building Maintenance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER	General admin	10/06/2022	$7,940
	General admin	10/13/2022	$5,158
	Total Itemized Transactions with this Payee/Payer		$13,098
	Total Non-Itemized Transactions with this Payee/Payer		$84
	Total of All Transactions with this Payee/Payer for This Schedule		$13,182

VT 05602 Type or Classification (B) State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIJAYA KRISHNA 14010 GORKY DR POTOMAC MD 20854 Type or Classification (B) Consultant	General admin	09/29/2022	$18,116
	General admin	11/03/2022	$18,116
	General admin	11/10/2022	$18,116
	General admin	12/15/2022	$18,116
	General admin	02/02/2023	$18,116
	General admin	02/24/2023	$9,058
	General admin	03/09/2023	$9,058
	General admin	03/09/2023	$9,058
	General admin	04/13/2023	$9,058
	General admin	04/13/2023	$9,058
	General admin	05/11/2023	$9,058
	General admin	05/11/2023	$9,058
	General admin	06/29/2023	$9,058
	General admin	06/29/2023	$9,058
	General admin	07/19/2023	$9,058
	General admin	07/19/2023	$9,058
	General admin	08/09/2023	$9,058
	General admin	08/09/2023	$9,058
	Total Itemized Transactions with this Payee/Payer		$208,334
	Total Non-Itemized Transactions with this Payee/Payer		$9,058
	Total of All Transactions with this Payee/Payer for This Schedule		$217,392
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOIP NETWORKS 1951 OLD CUTHBERT RD, STE 2 CHERRY HILL NJ 08034 Type or Classification (B) Telecommunications	Facility mntc	09/15/2022	$21,565
	Facility mntc	10/20/2022	$21,461
	Facility mntc	11/10/2022	$21,467
	Facility mntc	12/19/2022	$21,465
	Facility mntc	01/19/2023	$21,789
	Facility mntc	02/16/2023	$22,571
	Facility mntc	03/16/2023	$22,567
	Facility mntc	04/26/2023	$22,430
	Facility mntc	05/11/2023	$22,438
	Facility mntc	06/15/2023	$22,442
	Facility mntc	07/12/2023	$22,434
	Facility mntc	08/16/2023	$19,383
	Total Itemized Transactions with this Payee/Payer		$262,012
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$262,012
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.B. MASON CO., INC. PO BOX 981101 BOSTON MA 02298 Type or Classification (B) Office Supplies	General admin	10/27/2022	$11,169
	General admin	06/29/2023	$5,310
	Total Itemized Transactions with this Payee/Payer		$16,479
	Total Non-Itemized Transactions with this Payee/Payer		$96,864
	Total of All Transactions with this Payee/Payer for This Schedule		$113,343
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WALKER SUPPLY COMPANY 45 DERWOOD CIRCLE ROCKVILLE MD 20850 Type or Classification (B) Office Supplies	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,122
	Total of All Transactions with this Payee/Payer for This Schedule		$13,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON GAS LIGHT COMPANY PO BOX 37747 PHILADELPHIA PA 19101 Type or Classification (B) Natural Gas Utility	Facility mntc	01/12/2023	$5,861
	Facility mntc	02/09/2023	$26,134
	Facility mntc	03/02/2023	$18,945
	Facility mntc	04/13/2023	$16,589
	Facility mntc	05/04/2023	$17,165
	Total Itemized Transactions with this Payee/Payer		$84,694
	Total Non-Itemized Transactions with this Payee/Payer		$9,843
	Total of All Transactions with this Payee/Payer for This Schedule		$94,537
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASTE MANAGEMENT OF MARYLAND, INC. PO BOX 13648 PHILADELPHIA PA 19101	Facility mntc	10/06/2022	$6,381
	Facility mntc	10/13/2022	$6,415
	Facility mntc	11/17/2022	$6,594
	Facility mntc	12/15/2022	$8,058
	Facility mntc	01/19/2023	$6,652
	Total Itemized Transactions with this Payee/Payer		$89,675
	Total Non-Itemized Transactions with this Payee/Payer		$11,819
	Total of All Transactions with this Payee/Payer for This Schedule		$101,494

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Waste Management	Facility mntc	02/09/2023	$7,493
	Facility mntc	03/16/2023	$7,290
	Facility mntc	04/20/2023	$7,238
	Facility mntc	05/11/2023	$7,225
	Facility mntc	06/08/2023	$6,874
	Facility mntc	07/19/2023	$12,323
	Facility mntc	08/09/2023	$7,132
	Total Itemized Transactions with this Payee/Payer		$89,675
	Total Non-Itemized Transactions with this Payee/Payer		$11,819
	Total of All Transactions with this Payee/Payer for This Schedule		$101,494

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WATERSHED STRATEGY, INC. 1250 CONNECTICUT AVE, STE 7 WASHINGTON DC 20036	Public Relations Costs	09/30/2023	$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)			
Management Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN PHOENIX DOWNTOWN 333 N CENTRAL AVE PHOENIX AZ 85004	Promotion of Human Rights & Social Justice	11/03/2022	$6,870
	Promotion of Human Rights & Social Justice	02/16/2023	$18,250
	Total Itemized Transactions with this Payee/Payer		$25,120
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,120
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIAM A. LAING, JR. 642 CLEBURNE TER NE, APT C ATLANTA GA 30306	Application support svcs	09/08/2022	$10,400
	Application support svcs	10/13/2022	$7,800
	Application support svcs	11/03/2022	$12,415
	Application support svcs	12/15/2022	$18,330
	Application support svcs	01/19/2023	$7,182
	Application support svcs	02/09/2023	$10,205
	Application support svcs	03/30/2023	$13,228
	Application support svcs	04/26/2023	$13,715
	Application support svcs	06/15/2023	$9,620
	Application support svcs	07/19/2023	$10,205
	Application support svcs	08/16/2023	$7,832
	Total Itemized Transactions with this Payee/Payer		$120,932
	Total Non-Itemized Transactions with this Payee/Payer		$4,712
	Total of All Transactions with this Payee/Payer for This Schedule		$125,644
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIS TOWERS WATSON SOUTHEAST, INC. PO BOX 13784 NEWARK NJ 07188	Business Insurance	09/23/2022	$126,094
	Business Insurance	09/23/2022	$301,549
	Business Insurance	09/23/2022	$119,555
	Total Itemized Transactions with this Payee/Payer		$547,198
	Total Non-Itemized Transactions with this Payee/Payer		$819
	Total of All Transactions with this Payee/Payer for This Schedule		$548,017
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDOWS CATERING CO. 5724 GENERAL WASHINGTON DR ALEXANDRIA VA 22312	Public Relations Costs	08/30/2023	$5,269
	Public Relations Costs	08/30/2023	$6,580
	Total Itemized Transactions with this Payee/Payer		$11,849
	Total Non-Itemized Transactions with this Payee/Payer		$90,124
	Total of All Transactions with this Payee/Payer for This Schedule		$101,973
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Public Relations Costs	10/27/2022	$93,000
	Total Itemized Transactions with this Payee/Payer		$93,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$93,000
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOLTERS KLUWER ELM SOLUTIONS, INC. PO BOX 732961 DALLAS TX 75373	Application support svcs	10/13/2022	$6,477
	Application support svcs	11/22/2022	$15,071
	Application support svcs	12/01/2022	$8,532
	Application support svcs	02/02/2023	$5,027
	Total Itemized Transactions with this Payee/Payer		$363,312
	Total Non-Itemized Transactions with this Payee/Payer		$13,953
	Total of All Transactions with this Payee/Payer for This Schedule		$377,265

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Software Development	Application support svcs	03/23/2023	$5,948
	Application support svcs	06/08/2023	$9,321
	Application support svcs	07/12/2023	$200,454
	Application support svcs	07/12/2023	$100,227
Name and Address (A)	Application support svcs	08/09/2023	$6,253
	Application support svcs	08/30/2023	$6,002
ZORO TOOLS INC. PO BOX 5233 JANESVILLE WI 53547	Total Itemized Transactions with this Payee/Payer		$363,312
	Total Non-Itemized Transactions with this Payee/Payer		$13,953
	Total of All Transactions with this Payee/Payer for This Schedule		$377,265
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Building Supplies	Facility maint	04/13/2023	$5,753
	Total Itemized Transactions with this Payee/Payer		$5,753
	Total Non-Itemized Transactions with this Payee/Payer		$34,367
	Total of All Transactions with this Payee/Payer for This Schedule		$40,120

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)
ABCOM TECHNOLOGY GROUP, INC. PO BOX 2540 HICKSVILLE NY 11802	Educator Professional Development	04/20/2023	$13,744
	Educator Professional Development	04/20/2023	$10,528
	Total Itemized Transactions with this Payee/Payer		$24,272
	Total Non-Itemized Transactions with this Payee/Payer		$536
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,808
Technology Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCENT ON ARRANGEMENTS, INC. 615 BARONNE ST, STE 303 NEW ORLEANS LA 70113	Annual Mtg admin	09/08/2022	$8,620
	Annual Mtg admin	03/23/2023	$14,762
	Annual Mtg admin	07/06/2023	$14,762
	Annual Mtg admin	07/12/2023	$29,525
	Total Itemized Transactions with this Payee/Payer		$67,669
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Children Activities	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,669

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACKERMAN GRUBER LLC 4401 PARK AVE MINNEAPOLIS MN 55407	Educator Professional Development	08/30/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$700
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,700
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AF USHERING SERVICES, INC. 1550 SPRING RD, STE 305 OAK BROOK IL 60523	Annual Mtg admin	10/27/2022	$9,949
	Total Itemized Transactions with this Payee/Payer		$9,949
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,949
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRE, LLC 225 RECTOR PLACE, STE 16D NEW YORK NY 10280	Council disbursements	01/05/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,000
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION 422 DEXTER AVE MONTGOMERY AL 36103	Educator Professional Development	12/15/2022	$10,000
	Annual Mtg admin	04/13/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,201
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,201
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES 19300 INTERNATIONAL BLVD SEATAC WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$200,710
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,710
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALEX T. KAJITANI 3761 PORTLAND CT CARLSBAD CA 92010	Educator Professional Development	03/02/2023	$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)	Purpose (C)	Date (D)	Amount (E)
ALL AMERICAN ENTERTAINMENT 5790 FAYETTEVILLE RD, STE 2 DURHAM NC 27713	Educator Professional Development	02/21/2023	$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)			
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILADELPHIA PA 19182	Annual Mtg admin	08/23/2023	$14,586
	Annual Mtg admin	08/23/2023	$24,468
	Annual Mtg admin	08/30/2023	$252,573
	Total Itemized Transactions with this Payee/Payer		$291,627
	Total Non-Itemized Transactions with this Payee/Payer		$1,715
	Total of All Transactions with this Payee/Payer for This Schedule		$293,342
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON 400 TERRY AVE N SEATTLE WA 98109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,447
	Total of All Transactions with this Payee/Payer for This Schedule		$14,447
Type or Classification (B)			
Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES 4333 AMON CARTER BLVD FT WORTH TX 76155	Public relations costs	05/25/2023	$6,487
	Total Itemized Transactions with this Payee/Payer		$6,487
	Total Non-Itemized Transactions with this Payee/Payer		$961,230
	Total of All Transactions with this Payee/Payer for This Schedule		$967,717
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN LANGUAGE SERVICES 1849 SAWTELLE BLVD, STE 600 LOS ANGELES CA 90025	Annual Mtg admin	08/16/2023	$32,035
	Total Itemized Transactions with this Payee/Payer		$32,035
	Total Non-Itemized Transactions with this Payee/Payer		$1,445
	Total of All Transactions with this Payee/Payer for This Schedule		$33,480
Type or Classification (B)			
Translation & Interpreting services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAPTION, INC. PO BOX 20846 BRADENTON FL 34204	Mtg admin	08/16/2023	$6,860
	Total Itemized Transactions with this Payee/Payer		$6,860
	Total Non-Itemized Transactions with this Payee/Payer		$20,799
	Total of All Transactions with this Payee/Payer for This Schedule		$27,659
Type or Classification (B)			
Closed Captioning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMTRAK 50 MASSACHUSETTS AVE NE WASHINGTON DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,774
	Total of All Transactions with this Payee/Payer for This Schedule		$16,774
Type or Classification (B)			
Railroad Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMY MORIN 22 HAMBLEN ST LEXINGTON MA 02421	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,419
	Total of All Transactions with this Payee/Payer for This Schedule		$7,419
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA C. BAXTER 78 COUNTY RD 1106 GOSHEN AL 36035	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,130
	Total of All Transactions with this Payee/Payer for This Schedule		$5,130
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA KANE 30 MAPLEWOOD AVE CRANBURY NJ 08512	Educator Professional Development	03/09/2023	$6,615
	Total Itemized Transactions with this Payee/Payer		$6,615
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,615
Type or Classification (B)			
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANDREA L. BEEMAN 20765 BOWLING GREEN RD MAPLE HEIGHTS OH 44137	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,942
	Total of All Transactions with this Payee/Payer for This Schedule		$5,942
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANN MARIE BORDERS 1200 ARDMOOR AVE ANN ARBOR MI 48103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		$5,025
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNA GRANT 807 W. MARKHAM AVE, APT B DURHAM NC 27701	Strategic planning-program devel	09/08/2022	$5,000
	Strategic planning-program devel	09/08/2022	$5,000
	Strategic planning-program devel	10/13/2022	$5,000
	Strategic planning-program devel	11/10/2022	$5,000
	Strategic planning-program devel	11/10/2022	$5,000
	Strategic planning-program devel	11/10/2022	$5,000
	Strategic planning-program devel	12/15/2022	$5,000
	Strategic planning-program devel	12/15/2022	$5,000
	Strategic planning-program devel	01/05/2023	$5,000
	Strategic planning-program devel	01/12/2023	$5,000
	Strategic planning-program devel	03/02/2023	$5,000
	Strategic planning-program devel	03/09/2023	$5,000
	Strategic planning-program devel	03/09/2023	$5,000
	Strategic planning-program devel	05/04/2023	$5,000
	Strategic planning-program devel	05/04/2023	$5,000
	Strategic planning-program devel	05/11/2023	$5,000
	Strategic planning-program devel	05/11/2023	$5,000
	Strategic planning-program devel	05/11/2023	$5,000
	Strategic planning-program devel	05/18/2023	$5,000
	Strategic planning-program devel	06/01/2023	$5,000
	Strategic planning-program devel	07/19/2023	$5,000
	Strategic planning-program devel	08/23/2023	$5,000
	Strategic planning-program devel	08/30/2023	$5,000
	Strategic planning-program devel	08/30/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$120,000
	Total Non-Itemized Transactions with this Payee/Payer		$18,287
	Total of All Transactions with this Payee/Payer for This Schedule		$138,287
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANNA LYNN REYNOLDS 5255 ERIN CIR LAS VEGAS NV 89122	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)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APRIL JOY REISMA 538 JOSEPH DR ALEXANDER AR 72002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,865
	Total of All Transactions with this Payee/Payer for This Schedule		$5,865
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,275
	Total of All Transactions with this Payee/Payer for This Schedule		$8,275
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W FOURTH ST LITTLE ROCK AR 72201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,974
	Total of All Transactions with this Payee/Payer for This Schedule		$6,974
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARLINGTON EDUCATION ASSOCIATION 5691 COLUMBIA PIKE #100 FALL CHURCH VA 22041	Union nomination/elect costs	02/09/2023	$9,088
	Total Itemized Transactions with this Payee/Payer		$9,088
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,088
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARNOLD ENGRAVERS & CORPORATE GIFTS INC LOWER LEVEL #4 1625 K STREET, NW WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,794
	Total of All Transactions with this Payee/Payer for This Schedule		$5,794
Type or Classification (B)			
Engraver			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ART BUILD WORKERS LLC 2658A N. PIERCE ST MILWAUKEE WI 53212	Annual Mtg admin	05/11/2023	$55,000
	Annual Mtg admin	08/30/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$63,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,287
	Total of All Transactions with this Payee/Payer for This Schedule		$66,287
Type or Classification (B)			
Media Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASHLEY HARRIS 2641 E. COLLEGE AVE, APT 65 DECATUR GA 30030	Educator Professional Development	12/08/2022	$5,225
	Educator Professional Development	03/02/2023	$7,100
	Educator Professional Development	04/26/2023	$8,000
	Educator Professional Development	05/18/2023	$8,000
	Educator Professional Development	06/15/2023	$8,000
	Educator Professional Development	07/12/2023	$7,700
	Total Itemized Transactions with this Payee/Payer		$44,025
	Total Non-Itemized Transactions with this Payee/Payer		$18,975
	Total of All Transactions with this Payee/Payer for This Schedule		$63,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATI VANDENBERG AMBULANCE, INC. 8400 183RD PL TINLEY PARK IL 60487	Annual Mtg admin	06/23/2023	$11,250
	Total Itemized Transactions with this Payee/Payer		$11,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Type or Classification (B)			
Ambulance Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEARCOM COMMUNICATIONS, INC. PO BOX 670354 DALLAS TX 75267	Annual Mtg admin	10/06/2022	$8,197
	Annual Mtg admin	08/30/2023	$5,341
	Total Itemized Transactions with this Payee/Payer		$13,538
	Total Non-Itemized Transactions with this Payee/Payer		$8,360
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,898
RA Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BEBLON G. PARKS 8210 TRABUE RD RICHMOND VA 23235	Trusteeship Expenses	09/08/2022	$8,220
	Trusteeship Expenses	09/29/2022	$5,480
	Trusteeship Expenses	11/17/2022	$10,000
	Trusteeship Expenses	11/17/2022	$5,000
	Trusteeship Expenses	12/01/2022	$10,000
	Trusteeship Expenses	01/12/2023	$5,000
	Trusteeship Expenses	01/26/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$51,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$13,052
Management Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,252

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLUEPRINT INTERACTIVE LLC 2307 NORTH TRENTON ST ARLINGTON VA 22207	Educator Professional Development	01/19/2023	$20,000
	Educator Professional Development	02/22/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$32,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,500
Media Strategy Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BMK CONSULTING LLC 4707 CONNECTICUT AVE, NW, # WASHINGTON DC 20008	Strategic planning-program devel	10/06/2022	$5,000
	Strategic planning-program devel	10/13/2022	$5,000
	Strategic planning-program devel	11/10/2022	$5,000
	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)
BRAZILE & ASSOCIATES LLC 4507 ARGYLE TER, NW WASHINGTON DC 20011	Strategic planning-program devel	10/27/2022	$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)
BREDHOFF & KAISER, PLLC 805 15TH ST NW, STE 1000 WASHINGTON DC 20005	Union admin legal advice	08/30/2023	$6,060
	Total Itemized Transactions with this Payee/Payer		$6,060
	Total Non-Itemized Transactions with this Payee/Payer		$13,759
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,819
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRENT ALAN MCKIM 1373 S BROOK ST LOUISVILLE KY 40208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,054
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,054
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRIGHTSIGHT GROUP, LLC 25 S. MAIN ST, PMB 96 YARDLEY PA 19067	Council disbursements	04/05/2023	$7,500
	Council disbursements	06/15/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,919
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,919
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRYAN TRAVIS HOLLEY 4808 SKYLAND LOOP WILSON NC 27893	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,712
	Total of All Transactions with this Payee/Payer for This Schedule		$6,712
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY BY HILTON EMBASSY ROW 1600 RHODE ISLAND AVE NW WASHINGTON DC 20036	Assn policy development	11/17/2022	$8,305
	Educator Professional Development	03/23/2023	$8,473
	Educator Professional Development	08/23/2023	$16,440
	Total Itemized Transactions with this Payee/Payer		$33,218
	Total Non-Itemized Transactions with this Payee/Payer		$11,110
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,328
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANOPY BY HILTON WASHINGTON DC WHARF 975 7TH ST SW WASHINGTON DC 20024	Assn policy development	02/02/2023	$5,002
	Total Itemized Transactions with this Payee/Payer		$5,002
	Total Non-Itemized Transactions with this Payee/Payer		$6,327
	Total of All Transactions with this Payee/Payer for This Schedule		$11,329
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL HILTON HOTEL 1001 16TH ST NW WASHINGTON DC 20036	Assn policy development	03/23/2023	$6,294
	Mtg admin	04/13/2023	$180,958
	Mtg admin	08/28/2023	$201,566
	Total Itemized Transactions with this Payee/Payer		$388,818
	Total Non-Itemized Transactions with this Payee/Payer		$2,499
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$391,317
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPTIONS UNLIMITED OF NEVADA, INC. PO BOX 20905 RENO NV 89515	Educator Professional Development	09/08/2022	$9,425
	Educator Professional Development	09/08/2022	$17,288
	Educator Professional Development	09/08/2022	$11,925
	Educator Professional Development	03/23/2023	$10,675
	Total Itemized Transactions with this Payee/Payer		$49,313
	Total Non-Itemized Transactions with this Payee/Payer		$20,550
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$69,863
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARMINES 425 7TH ST NW WASHINGTON DC 20004	Assn policy development	08/31/2023	$6,091
	Total Itemized Transactions with this Payee/Payer		$6,091
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,091
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARRIE L. PUGH 416 4TH ST SE WASHINGTON DC 20003	Governance admin	11/22/2022	$10,000
	Governance admin	12/20/2022	$10,000
	Governance admin	01/12/2023	$10,000
	Governance admin	03/02/2023	$10,000
	Governance admin	03/03/2023	$10,000
	Governance admin	03/23/2023	$10,000
	Governance admin	04/26/2023	$10,000
Type or Classification (B)	Governance admin	05/25/2023	$10,000
Consultant	Governance admin	08/16/2023	$10,000
	Governance admin	08/16/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CATHERINE GILMORE 13936 CHALK HILL PL RIVERVIEW	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,240
	Total of All Transactions with this Payee/Payer for This Schedule		$12,240

FL 33579			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CENTERPLATE HOSPITALITY VENTURE 1 INDEPENDENCE POINTE, STE GREENVILLE SC 29615	Annual Mtg admin	06/28/2023	$514,627
	Annual Mtg admin	07/25/2023	$101,411
	Total Itemized Transactions with this Payee/Payer		$616,038
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$616,038
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHASTITY BACCUS 742 ANDREONE WAY ROCK HILL SC 29732	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,150
	Total of All Transactions with this Payee/Payer for This Schedule		$6,150
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO HEARING SOCIETY 1444 WEST WILLOW ST CHICAGO IL 60642	Annual Mtg admin	06/02/2023	$6,635
	Total Itemized Transactions with this Payee/Payer		$6,635
	Total Non-Itemized Transactions with this Payee/Payer		$2,936
	Total of All Transactions with this Payee/Payer for This Schedule		$9,571
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTINE VIRGINIA TRUJILLO 2018 RUBINA CT LAS CRUCES NM 88007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,760
	Total of All Transactions with this Payee/Payer for This Schedule		$8,760
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHRISTOPHER EMDIN 2606 GRAND AVE BRONX NY 10468	Educator Professional Development	03/03/2023	$16,500
	Total Itemized Transactions with this Payee/Payer		$16,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,500
Type or Classification (B)			
Speaker			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CINDA KLICKNA 2001 NORTH WALNUT RD ROCHESTER IL 62563	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,667
	Total of All Transactions with this Payee/Payer for This Schedule		$6,667
Type or Classification (B)			
Consulting and Coaching Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLOSED SYSTEM MEDIA & DESIGN LLC 730 VERONA CT SAN DIEGO CA 92109	Annual Mtg admin	10/13/2022	$16,500
	Educator Professional Development	07/26/2023	$109,000
	Annual Mtg admin	07/26/2023	$348,965
	Total Itemized Transactions with this Payee/Payer		$474,465
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$474,465
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLONIAL SCHOOL DISTRICT 318 E. BASIN RD NEW CASTLE DE 19720	Educator Professional Development	09/08/2022	$20,339
	Educator Professional Development	09/22/2022	$26,240
	Total Itemized Transactions with this Payee/Payer		$160,076
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$160,076

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
School District	Educator Professional Development	10/27/2022	$26,240
	Educator Professional Development	10/27/2022	$20,339
Name and Address (A)	Educator Professional Development	01/05/2023	$20,339
	Release time - committee members	01/05/2023	$26,240
COLORADO EDUCATION ASSOCIATION	Educator Professional Development	04/05/2023	$20,339
	Total Itemized Transactions with this Payee/Payer		$160,076
1500 GRANT ST	Total Non-Itemized Transactions with this Payee/Payer		$0
DENVER	**Total of All Transactions with this Payee/Payer for This Schedule**		$160,076
CO	Total Itemized Transactions with this Payee/Payer		$5,702
80203	Total Non-Itemized Transactions with this Payee/Payer		$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		$5,702
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONNECTICUT EDUCATION ASSN			
SUITE 500			
21 OAK STREET			
HARTFORD	Educator Professional Development	11/03/2022	$5,000
CT	Total Itemized Transactions with this Payee/Payer		$5,000
06106	Total Non-Itemized Transactions with this Payee/Payer		$1,461
	Total of All Transactions with this Payee/Payer for This Schedule		$6,461
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONRAD INDIANAPOLIS			
50 W. WASHINGTON ST			
INDIANAPOLIS	Council disbursements	07/26/2023	$15,000
IN	Total Itemized Transactions with this Payee/Payer		$15,000
46204	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)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY	Strategic planning-program devel	10/13/2022	$26,679
SCHOOL OF INDUSTRIAL & LABO	Strategic planning-program devel	10/20/2022	$11,954
PO BOX 6838	Strategic planning-program devel	12/08/2022	$12,000
ITHACA	Strategic planning-program devel	12/08/2022	$12,000
NY	Strategic planning-program devel	03/03/2023	$7,500
14851	Strategic planning-program devel	03/03/2023	$15,000
	Strategic planning-program devel	07/26/2023	$53,000
Type or Classification (B)	Strategic planning-program devel	08/16/2023	$7,500
Higher Ed Institution	Strategic planning-program devel	08/16/2023	$15,000
	Strategic planning-program devel	08/16/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$168,133
	Total Non-Itemized Transactions with this Payee/Payer		$12,647
	Total of All Transactions with this Payee/Payer for This Schedule		$180,780

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COURTYARD BY MARRIOTT			
DOWNTOWN WASHINGTON CNV CTR			
901 L ST NW	Educator Professional Development	11/03/2022	$14,206
WASHINGTON	Total Itemized Transactions with this Payee/Payer		$14,206
DC	Total Non-Itemized Transactions with this Payee/Payer		$0
20001	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,206
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREATIVE OPTIONS, INC.			
800 THIRD ST, STE 130	Educator Professional Development	04/20/2023	$11,250
HERNDON	Educator Professional Development	07/19/2023	$5,100
VA	Total Itemized Transactions with this Payee/Payer		$16,350
20170	Total Non-Itemized Transactions with this Payee/Payer		$19,408
	Total of All Transactions with this Payee/Payer for This Schedule		$35,758
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRYSTAL GATEWAY MARRIOTT			
1700 RICHMOND HWY	Educator Professional Development	04/13/2023	$280,448
ARLINGTON	Total Itemized Transactions with this Payee/Payer		$280,448
VA	Total Non-Itemized Transactions with this Payee/Payer		$0
22202	**Total of All Transactions with this Payee/Payer for This Schedule**		$280,448
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CVENT, INC. PO BOX 822699 PHILADELPHIA PA 19182	Annual Mtg admin	09/08/2022	$30,450
	Council disbursements	09/22/2022	$14,070
	Educator Professional Development	12/01/2022	$5,000
	Educator Professional Development	01/12/2023	$18,200
	Educator Professional Development	01/19/2023	$5,377
	Educator Professional Development	01/19/2023	$6,387
	Educator Professional Development	01/19/2023	$15,533
	Educator Professional Development	02/09/2023	$5,424
	Educator Professional Development	02/16/2023	$5,715
	Council disbursements	04/13/2023	$8,787
	Council disbursements	04/13/2023	$5,875
	Educator Professional Development	05/11/2023	$7,800
	Educator Professional Development	05/18/2023	$9,000
	Annual Mtg admin	06/22/2023	$14,300
	Annual Mtg admin	06/22/2023	$7,572
	Annual Mtg admin	06/22/2023	$8,514
	Annual Mtg admin	06/22/2023	$6,922
	Educator Professional Development	06/29/2023	$8,777
	Educator Professional Development	06/29/2023	$6,961
	Council disbursements	08/16/2023	$12,634
	Annual Mtg admin	08/16/2023	$6,750
	Annual Mtg admin	08/16/2023	$5,250
	Annual Mtg admin	08/16/2023	$5,250
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$220,548
Events Planning	Total Non-Itemized Transactions with this Payee/Payer		$93,602
	Total of All Transactions with this Payee/Payer for This Schedule		$314,150

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DANTE D. KING 971 90TH AVE OAKLAND CA 94603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,464
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,464
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DARLENE M. POPE PO BOX 790318 VIRGIN UT 84779	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,365
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,365
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID J. JOHNS 99 BLAIR ALLEY, SW #356 WASHINGTON DC 20024	Educator Professional Development	02/09/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,500
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID N. BRADLEY 202 4TH AVE LESTER PA 19029	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,902
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,902
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAVID NORWOOD DUVALL 304 BROOKFORD SQ NORMAN OK 73072	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBORAH GREENFIELD 1405 MONROE ST NE WASHINGTON	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,825
	Total of All Transactions with this Payee/Payer for This Schedule		$7,825

DC 20017			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEBRA A. WARD-MITCHELL 2720 CHAYES CT, UNIT B HOMEWOOD IL 60430	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,719
	Total of All Transactions with this Payee/Payer for This Schedule		$6,719
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,057
	Total of All Transactions with this Payee/Payer for This Schedule		$10,057
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES PO Box 20706 ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$847,394
	Total of All Transactions with this Payee/Payer for This Schedule		$847,394
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENISE EMMERLING-BAKER 501 SW MOODY AVE, PO BOX 58 CASCADE LOCKS OR 97014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,337
	Total of All Transactions with this Payee/Payer for This Schedule		$8,337
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES MOINES EDUCATION ASSOCIATION 206 CENTER ST DES MOINES IA 50309	Educator Professional Development	08/09/2023	$8,050
	Total Itemized Transactions with this Payee/Payer		$8,050
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,050
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEVOTIVE LLC 284 STERLING PL, UNIT 2 BROOKLYN NY 11238	Awards, Speaking, Entertainment	09/08/2022	$50,000
	Educator Professional Development	11/17/2022	$8,105
	Special guest costs	04/05/2023	$88,896
	Special guest costs	07/12/2023	$88,896
	Total Itemized Transactions with this Payee/Payer		$235,897
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$235,897
Type or Classification (B)			
Digital Media Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP, LLC PO BOX 60340 CHARLOTTE NC 28260	Annual Mtg admin	08/09/2023	$9,100
	Total Itemized Transactions with this Payee/Payer		$9,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,100
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIANE STAEHR FENNER 11468 MEATH DR FAIRFAX VA 22030	Educator Professional Development	10/20/2022	$6,547
	Total Itemized Transactions with this Payee/Payer		$6,547
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,547
Type or Classification (B)			
Researcher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL CONVENTIONS, LLC 801 MOUNT VERNON PL NW WASHINGTON DC 20001	Annual Mtg admin	06/15/2023	$39,675
	Annual Mtg admin	07/26/2023	$13,225
	Total Itemized Transactions with this Payee/Payer		$52,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,900
Type or Classification (B)			
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIONNA DEROTHER RICKS 4416 STOCKBRIDGE CT BOWIE MD 20720	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,246
	Total of All Transactions with this Payee/Payer for This Schedule		$9,246
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRT ROAD ORGANIZING 76 MORANG COVE RD NOBLEBORO ME 04555	Council disbursements	01/26/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,447
	Total of All Transactions with this Payee/Payer for This Schedule		$8,447
Type or Classification (B)			
Organizer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOBY PHOTOGRAPHY LLC 3417 PENDLETON DR SILVER SPRING MD 20902	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,843
	Total of All Transactions with this Payee/Payer for This Schedule		$5,843
Type or Classification (B)			
Photography			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DORICE ALASSANDRA WARREN 1204 SW 342ND PL FEDERAL WAY WA 98023	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
	Total of All Transactions with this Payee/Payer for This Schedule		$7,200
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DREAMMAKER PUBLISHING INC. PO BOX 2804 MALIBU CA 90265	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,033
	Total of All Transactions with this Payee/Payer for This Schedule		$5,033
Type or Classification (B)			
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
E-PHILANTHROPY SOLUTIONS, INC. 1 WEST ST LAKE GEORGE NY 12845	Assn policy development	09/08/2022	$5,250
	Assn policy development	09/08/2022	$5,250
	Assn policy development	01/12/2023	$5,250
	Assn policy development	04/20/2023	$5,075
	Total Itemized Transactions with this Payee/Payer		$20,825
	Total Non-Itemized Transactions with this Payee/Payer		$31,044
	Total of All Transactions with this Payee/Payer for This Schedule		$51,869
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDLEN ELECTRICAL 6705 S EASTERN AVE LAS VEGAS NV 89119	Educator Professional Development	06/27/2023	$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)			
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDLEN ELECTRICAL EXHIBTN SRVCS OF CA INC 129 SYLVESTER RD SOUTH SAN FRANCISCO CA 94080	Educator Professional Development	03/03/2023	$35,545
	Total Itemized Transactions with this Payee/Payer		$35,545
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,545
Type or Classification (B)			
Electrical Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA 41 SHERBURNE AVE ST PAUL MN 55103	Annual Mtg admin	10/27/2022	$18,759
	Total Itemized Transactions with this Payee/Payer		$18,759
	Total Non-Itemized Transactions with this Payee/Payer		$7,353
	Total of All Transactions with this Payee/Payer for This Schedule		$26,112
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDWARD RICHARDSON, LLC 117 STEEPLECHASE DR DOYLESTOWN PA 18901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,346
	Total of All Transactions with this Payee/Payer for This Schedule		$11,346
Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ELIZABETH A. CADIGAN 88 P ST SPARKS NV 89431	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,615
	Total of All Transactions with this Payee/Payer for This Schedule		$7,615
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMANUEL GRIMES 4212 SUMMIT KNOLL DR, APT J SAINT LOUIS MO 63129	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,280
	Total of All Transactions with this Payee/Payer for This Schedule		$6,280
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMBASSY SUITES DC CONVENTION CENTER 900 10TH ST NW WASHINGTON DC 20001	Mtg admin	09/23/2022	$7,180
	Educator Professional Development	07/26/2023	$37,757
	Total Itemized Transactions with this Payee/Payer		$44,937
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,937
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMA WHITE RESEARCH, LLC 2723 S. STATE ST, STE 150 ANN ARBOR MI 48104	Educator Professional Development	05/04/2023	$29,400
	Total Itemized Transactions with this Payee/Payer		$29,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,400
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ENCORE GROUP LLC 23918 NETWORK PL CHICAGO IL 60673	Educator Professional Development	01/12/2023	$9,225
	Total Itemized Transactions with this Payee/Payer		$9,225
	Total Non-Itemized Transactions with this Payee/Payer		$4,365
	Total of All Transactions with this Payee/Payer for This Schedule		$13,590
Type or Classification (B)			
Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ERICA AVENT 14 COUNTY ROAD 364 OXFORD MS 38655	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,784
	Total of All Transactions with this Payee/Payer for This Schedule		$19,784
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRMONT HOTEL CHICAGO 200 N. COLUMBUS DR CHICAGO IL 60601	Assn policy development	02/09/2023	$260,743
	Total Itemized Transactions with this Payee/Payer		$260,743
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$260,743
Type or Classification (B)			
Hotel			

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		$254,189
	Total of All Transactions with this Payee/Payer for This Schedule		$254,189
Type or Classification (B)			
Travel agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FREEMAN DECORATING CO. PO BOX 734596 DALLAS TX 75373	Council disbursements	09/08/2022	$234,869
	Assn policy development	09/08/2022	$234,869
	Annual Mtg admin	09/08/2022	$510,861
	Annual Mtg admin	09/08/2022	$255,431
	Assn policy development	09/08/2022	$221,054
	Assn policy development	09/08/2022	$73,685
	Assn policy development	09/08/2022	$78,290
	Council disbursements	09/08/2022	$78,290
	Annual Mtg admin	09/08/2022	$255,431
	Annual Mtg admin	10/27/2022	$164,844
	Annual Mtg admin	10/27/2022	$491,559
	Assn policy development	12/08/2022	$90,781
	Assn policy development	12/08/2022	$106,484
	Council disbursements	12/08/2022	$90,781
	Annual Mtg admin	05/11/2023	$82,534
	Annual Mtg admin	05/18/2023	$72,528
	Annual Mtg admin	05/18/2023	$206,336
	Annual Mtg admin	06/29/2023	$82,534
	Annual Mtg admin	08/23/2023	$58,546
	Total Itemized Transactions with this Payee/Payer		$3,389,707
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,389,707
Type or Classification (B)			
Event Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GERARD PAUL POLCHINSKI 7832 REDONDA LOOP BRADENTON FL 34202	Assn policy development	03/02/2023	$27,788
	Total Itemized Transactions with this Payee/Payer		$27,788
	Total Non-Itemized Transactions with this Payee/Payer		$7,450
	Total of All Transactions with this Payee/Payer for This Schedule		$35,238
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GLORIA MANTAGARIS 320 OCKERT LN SHELBURNE VT 05482	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,396
	Total of All Transactions with this Payee/Payer for This Schedule		$5,396
Type or Classification (B)			

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOTHAM ARTISTS TALENT SERVICES 33 NASSAU AVE #24 BROOKLYN NY 11222	Educator Professional Development	12/19/2022	$10,000
	Educator Professional Development	02/24/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Talent Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRANITE EDUCATION ASSOCIATION 872 EAST ARROWHEAD LN, STE MURRAY UT 84107	Educator Professional Development	08/30/2023	$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)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GRAYSON STRATEGIES LLC 22 GRAYSON LN NEWTON LOWER FALLS MA 02462	Assn policy development	09/29/2022	$16,500
	Internal Audit/Pgm assess costs	10/27/2022	$16,500
	Assn policy development	12/08/2022	$16,500
	Assn policy development	12/08/2022	$16,500
	Assn policy development	02/09/2023	$16,500
	Assn policy development	02/16/2023	$16,500
	Assn policy development	03/30/2023	$16,500
	Assn policy development	04/13/2023	$16,500
	Assn policy development	05/11/2023	$16,500
	Assn policy development	06/15/2023	$16,500
	Assn policy development	08/09/2023	$33,000
	Total Itemized Transactions with this Payee/Payer		$198,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,306
	Total of All Transactions with this Payee/Payer for This Schedule		$199,306
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GROFF CREATIVE 803 WOODSIDE PKWY, STE 101 SILVER SPRING MD 20910	Educator Professional Development	10/13/2022	$15,434
	Educator Professional Development	01/19/2023	$18,245
	Educator Professional Development	02/09/2023	$8,387
	Educator Professional Development	04/05/2023	$11,057
	Educator Professional Development	05/25/2023	$10,409
	Educator Professional Development	08/09/2023	$12,771
	Total Itemized Transactions with this Payee/Payer		$76,303
	Total Non-Itemized Transactions with this Payee/Payer		$17,094
	Total of All Transactions with this Payee/Payer for This Schedule		$93,397
Type or Classification (B)			
Communications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON INN CHICAGO MCCORMICK PLACE 123 E CERMAK RD STE 100 CHICAGO IL 60616	Annual Mtg admin	02/09/2023	$32,007
	Total Itemized Transactions with this Payee/Payer		$32,007
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$32,007
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAMPTON SOCIAL ORLANDO, LLC 9101 INTERNATIONAL DR ORLANDO FL 32819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,433
	Total of All Transactions with this Payee/Payer for This Schedule		$7,433
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARGROVE, INC. 5100 N. RIVER RD, STE 300 SCHILLER PARK IL 60176	Annual Mtg admin	09/08/2022	$180,043
	Annual Mtg admin	09/09/2022	$110,770
	Annual Mtg admin	09/09/2022	$253,941
	Annual Mtg admin	09/09/2022	$32,224
	Annual Mtg admin	09/09/2022	$2,081,536
	Annual Mtg admin	09/09/2022	$947,135
	Annual Mtg admin	07/06/2023	$21,128
	Annual Mtg admin	07/12/2023	$339,114
	Annual Mtg admin	07/12/2023	$298,033
	Annual Mtg admin	07/12/2023	$11,538
	Total Itemized Transactions with this Payee/Payer		$4,508,238
	Total Non-Itemized Transactions with this Payee/Payer		$1,953
	Total of All Transactions with this Payee/Payer for This Schedule		$4,510,191
Type or Classification (B)			
Convention Services			

	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	07/12/2023	$118,810
	Annual Mtg admin	07/12/2023	$5,000
	Annual Mtg admin	07/12/2023	$25,298
	Annual Mtg admin	07/12/2023	$10,359
	Annual Mtg admin	08/23/2023	$73,309
	Total Itemized Transactions with this Payee/Payer		$4,508,238
	Total Non-Itemized Transactions with this Payee/Payer		$1,953
	Total of All Transactions with this Payee/Payer for This Schedule		$4,510,191

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HARVARD UNIVERSITY 1033 MASSACHUSETTS AVE, 2ND CAMBRIDGE MA 02138	Strategic planning program devel	11/14/2022	$100,000
	Organizational dues	12/01/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$110,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,794
	Total of All Transactions with this Payee/Payer for This Schedule		$111,794
Type or Classification (B)			
Higher Ed Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LN BETHESDA MD 20816	Mtg admin	12/08/2022	$5,914
	Mtg admin	12/08/2022	$20,812
	Mtg admin	12/08/2022	$18,878
	Mtg admin	12/08/2022	$5,119
	Council disbursements	04/26/2023	$5,318
	Mtg admin	04/26/2023	$10,623
	Mtg admin	04/26/2023	$19,037
	Mtg admin	04/26/2023	$18,503
	Mtg admin	04/26/2023	$7,490
	Total Itemized Transactions with this Payee/Payer		$111,694
	Total Non-Itemized Transactions with this Payee/Payer		$119,978
	Total of All Transactions with this Payee/Payer for This Schedule		$231,672
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA ST HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,537
	Total of All Transactions with this Payee/Payer for This Schedule		$21,537
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAIIAN AIRLINES 3375 KOAPAKA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,768
	Total of All Transactions with this Payee/Payer for This Schedule		$6,768
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEDRUSH AGENCY 916 G STREET NW STE 204 WASHINGTON DC 20001	Educator Professional Development	03/16/2023	$20,100
	Educator Professional Development	06/22/2023	$226,763
	Annual Mtg admin	08/16/2023	$146,763
	Total Itemized Transactions with this Payee/Payer		$393,626
	Total Non-Itemized Transactions with this Payee/Payer		$1,825
	Total of All Transactions with this Payee/Payer for This Schedule		$395,451
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HELEN ZIA 2930 DOMINGO AVE, #140 BERKELEY CA 94705	Educator Professional Development	09/08/2022	$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)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON CHICAGO 720 SOUTH MICHIGAN AVE CHICAGO IL 60605	Educator Professional Development	11/17/2022	$10,046
	Educator Professional Development	11/17/2022	$15,294
	NEA/affiliate membership	03/30/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$35,340
	Total Non-Itemized Transactions with this Payee/Payer		$6,773
	Total of All Transactions with this Payee/Payer for This Schedule		$42,113
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN CHICAGO MCCORMICK PLACE 123 E CERMAK RD STE 300 CHICAGO IL 60616	Annual Mtg admin	10/06/2022	$25,355
	Annual Mtg admin	02/09/2023	$12,920
	Total Itemized Transactions with this Payee/Payer		$38,275
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,275
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON MINNEAPOLIS 1001 MARQUETTE AVE MINNEAPOLIS MN 55403	Educator Professional Development	04/26/2023	$50,000
	Educator Professional Development	05/24/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
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	Educator Professional Development	02/02/2023	$79,675
	Total Itemized Transactions with this Payee/Payer		$79,675
	Total Non-Itemized Transactions with this Payee/Payer		$2,289
	Total of All Transactions with this Payee/Payer for This Schedule		$81,964
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ORLANDO LAKE BUENA VISTA 1751 HOTEL PLAZA BLVD LAKE BUENA VISTA FL 32830	Annual Mtg admin	08/31/2023	$196,313
	Total Itemized Transactions with this Payee/Payer		$196,313
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$196,313
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN FRANCISCO UNION SQUARE 333 O'FARRELL ST SAN FRANCISCO CA 94102	Educator Professional Development	12/19/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,178
	Total of All Transactions with this Payee/Payer for This Schedule		$201,178
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOLIDAY INN MEMPHIS DOWNTOWN 160 UNION AVE MEMPHIS TN 38103	Educator Professional Development	04/05/2023	$10,238
	Total Itemized Transactions with this Payee/Payer		$10,238
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,238
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD STES BY HILTON LAS VEGASAIRPORT 230 HIDDEN WELL RD LAS VEGAS NV 89119	Educator Professional Development	07/03/2023	$12,291
	Total Itemized Transactions with this Payee/Payer		$12,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,291
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Strategic planning-program devel	11/22/2022	$8,863
	Educator Professional Development	01/12/2023	$6,524
	Council disbursements	02/09/2023	$15,362
	Assn policy development	07/26/2023	$8,675
	Total Itemized Transactions with this Payee/Payer		$39,424
	Total Non-Itemized Transactions with this Payee/Payer		$17,714
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,138
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CHICAGO 151 E WACKER DR CHICAGO IL 60601	Assn policy development	04/11/2023	$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
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY CRYSTAL CITY 2799 RICHMOND HWY ARLINGTON VA 22202	Educator Professional Development	07/03/2023	$9,867
	Total Itemized Transactions with this Payee/Payer		$9,867
	Total Non-Itemized Transactions with this Payee/Payer		$240
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,107
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY MCCORMICK PLACE CHICAGO 2233 S. MARTIN LUTHER KING CHICAGO IL 60616	Annual Mtg admin	11/10/2022	$53,265
	Annual Mtg admin	11/10/2022	$63,075
	Annual Mtg admin	11/17/2022	$78,387
	Total Itemized Transactions with this Payee/Payer		$194,727
	Total Non-Itemized Transactions with this Payee/Payer		$1,249
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$195,976
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY ORLANDO 9801 INTERNATIONAL DR ORLANDO FL 32819	Org development	12/15/2022	$5,093
	Total Itemized Transactions with this Payee/Payer		$5,093
	Total Non-Itemized Transactions with this Payee/Payer		$3,992
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,085
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SALT LAKE CITY 170 SW TEMPLE SALT LAKE CITY UT 84101	Council disbursements	03/09/2023	$191,083
	Total Itemized Transactions with this Payee/Payer		$191,083
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$191,083
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SAN FRANCISCO DT SOMA 50 THIRD ST SAN FRANCISCO CA 94103	Educator Professional Development	05/18/2023	$44,316
	Total Itemized Transactions with this Payee/Payer		$44,316
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,316
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SEATTLE PO BOX 84412 SEATTLE WA 98124	Educator Professional Development	03/30/2023	$498,624
	Educator Professional Development	07/03/2023	$398,523
	Total Itemized Transactions with this Payee/Payer		$897,147
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$897,147
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY WASHINGTON 400 NEW JERSEY AVE NW WASHINGTON DC 20001	Educator Professional Development	12/08/2022	$7,504
	Educator Professional Development	12/08/2022	$10,466
	Educator Professional Development	12/08/2022	$13,323
	Assn policy development	02/09/2023	$107,392
	Total Itemized Transactions with this Payee/Payer		$138,685
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**		$138,685

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Affiliate internal op/mgmt	07/06/2023	$22,775
	Total Itemized Transactions with this Payee/Payer		$22,775
	Total Non-Itemized Transactions with this Payee/Payer		$7,425
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,200
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLUMIS, INC. PO BOX 83300 WOBURN MA 01813	Public ed research/analysis	10/27/2022	$7,560
	Total Itemized Transactions with this Payee/Payer		$7,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,560
Data Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO IA 50704	Annual Mtg admin	12/01/2022	$26,164
	Annual Mtg mbr svc	07/12/2023	$14,341
	Total Itemized Transactions with this Payee/Payer		$40,505
	Total Non-Itemized Transactions with this Payee/Payer		$16,311
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,816
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMPROVING EDUCATION, INC. 1100 N. CHESTER ST BALTIMORE MD 21213	Educator Professional Development	12/19/2022	$7,200
	Educator Professional Development	02/09/2023	$8,375
	Educator Professional Development	03/23/2023	$18,350
	Educator Professional Development	08/16/2023	$7,750
	Educator Professional Development	08/30/2023	$6,275
	Total Itemized Transactions with this Payee/Payer		$47,950
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$16,650
Nonprofit	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMS TECHNOLOGY SERVICES, INC. 3055 MCCANN FARM DR GARNET VALLEY PA 19060	Annual Mtg admin	10/06/2022	$41,738
	Annual Mtg admin	06/30/2023	$1,148,440
	Annual Mtg admin	08/23/2023	$59,713
	Annual Mtg admin	08/30/2023	$33,841
	Annual Mtg admin	08/30/2023	$1,262,035
	Total Itemized Transactions with this Payee/Payer		$2,545,767
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Technology Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,545,767

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TCHRS ASSN STE 900 150 W MARKET ST INDIANAPOLIS IN 46204	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$800
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,800
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICES, INC. 1629 K. ST NW, STE 300 WASHINGTON DC 20006	Affiliate internal op/mgmt	03/02/2023	$50,000
	Affiliate internal op/mgmt	03/30/2023	$50,000
	Governance admin	07/06/2023	$5,276
	Total Itemized Transactions with this Payee/Payer		$105,276
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$105,276
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INNO-VERSITY LLC PO BOX 72048 CLEVELAND OH 44192	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,163
	Total of All Transactions with this Payee/Payer for This Schedule		$8,163
Type or Classification (B)			
Educational Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL SAN FRANCISCO 888 HOWARD ST SAN FRANCISCO CA 94103	Assn policy development	05/08/2023	$58,076
	Educator Professional Development	05/25/2023	$35,150
	Total Itemized Transactions with this Payee/Payer		$93,226
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$93,226
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,707
	Total of All Transactions with this Payee/Payer for This Schedule		$11,707
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISAIAH P. ROBERTS 2573 EVANS RD MAGNOLIA IL 61336	Mtg admin	11/03/2022	$13,786
	Total Itemized Transactions with this Payee/Payer		$13,786
	Total Non-Itemized Transactions with this Payee/Payer		$5,633
	Total of All Transactions with this Payee/Payer for This Schedule		$19,419
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ISLAND CREATIVE MANAGEMENT LLC TREASURE ISLAND 750 8TH ST, BLDG 260 SAN FRANCISCO CA 94130	Educator Professional Development	03/03/2023	$33,630
	Educator Professional Development	06/22/2023	$16,861
	Total Itemized Transactions with this Payee/Payer		$50,491
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,491
Type or Classification (B)			
Events Planning			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMIE A. WALKER-SALLIS 6722 CRESTHILL DR DAVENPORT IA 52806	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,709
	Total of All Transactions with this Payee/Payer for This Schedule		$6,709
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JANET ELIZABETH PARKER 6743 SERENA AVE CASTLE PINES CO 80108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,056
	Total of All Transactions with this Payee/Payer for This Schedule		$11,056
Type or Classification (B)			
Technology Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENELL J. HARTMAN 2431 W. 79TH AVE ANCHORAGE AK 99502	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,954
	Total of All Transactions with this Payee/Payer for This Schedule		$10,954
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENNIFER L. HUNTER 1358 JEFFERSON ST, NW WASHINGTON DC 20011	Union admin legal advice	06/22/2023	$5,414
	Union admin legal advice	07/13/2023	$11,560
	Total Itemized Transactions with this Payee/Payer		$16,974
	Total Non-Itemized Transactions with this Payee/Payer		$9,692
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,666
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JENNY FEUILLES 2521 E. MTN VILLAGE DR, B82 WASILLA AK 99654	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,130
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,130
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JETBLUE 118-29 QUEENS BLVD FOREST HILLS NY 11375	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$54,123
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,123
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JILLIAN RENEE HUBER 23432 MUD CREEK ROAD ANNAWAN IL 61234	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
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JIM PATERSON 208 OCEAN VIEW BLVD LEWES DE 19958	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,470
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,470
Writer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNATHAN FRIEDMAN 434 MARINE AVE BROOKLYN NY 11209	Council disbursements	12/01/2022	$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
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHNNY A. GREEN, SR. 10427 AVELAR RIDGE DR RIVERVIEW FL 33578	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,372
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,372
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JUANITA ORTIZ-ROBINSON 1402 SANTA MARGARITA ST, #C LAS VEGAS NV 89146	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,300
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,300
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JW MARRIOTT CHICAGO 151 W ADAMS ST CHICAGO IL 60603	Annual Mtg admin	11/03/2022	$10,934
	Annual Mtg admin	11/03/2022	$10,934
	Annual Mtg admin	11/09/2022	$33,505
	Educator Professional Development	12/20/2022	$26,088
	Educator Professional Development	12/20/2022	$29,542
	Total Itemized Transactions with this Payee/Payer		$111,003
	Total Non-Itemized Transactions with this Payee/Payer		$634
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$111,637
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Educator Professional Development	07/19/2023	$13,726
	Total Itemized Transactions with this Payee/Payer		$13,726
	Total Non-Itemized Transactions with this Payee/Payer		$4,689
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,415
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS-NEA 715 W 10TH ST TOPEKA KS 66612	Annual Mtg admin	11/03/2022	$5,366
	Total Itemized Transactions with this Payee/Payer		$5,366
	Total Non-Itemized Transactions with this Payee/Payer		$3,111
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,477
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPLAN HECKER & FINK LLP 350 FIFTH AVE, 63RD FLR NEW YORK NY 10118	Union admin legal advice	08/16/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,000
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KARINA IVELISSE COLON 210 MANTEO AVE HAMPTON VA 23669	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,320
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,320
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHERINE L. BISHOP 6504 NW 130TH ST OKLAHOMA CITY OK 73142	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,579
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,579
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHLEEN ELIZABETH GRIFFIN 308 MENDON LANE SCHAUMBURG IL 60193	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,238
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,238
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KATHRYN GRAF 29 GLEN DR YARDLEY PA 19067	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,440
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,440
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENNETH R. GINSBURG 131 WEST MT AIRY AVE PHILADELPHIA PA 19119	Educator Professional Development	06/22/2023	$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)			
Speaker			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION 401 CAPITOL AVENUE FRANKFORT KY 40601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,029
	Total of All Transactions with this Payee/Payer for This Schedule		$9,029
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KERRY MAHONEY MOTOVILOFF 2221 WINNEBAGO ST MADISON WI 53704	Educator Professional Development	11/10/2022	$8,000
	Educator Professional Development	12/15/2022	$8,000
	Educator Professional Development	01/12/2023	$7,750
	Educator Professional Development	02/09/2023	$8,000
	Educator Professional Development	03/23/2023	$7,500
	Educator Professional Development	04/26/2023	$7,800
	Educator Professional Development	05/18/2023	$8,000
	Educator Professional Development	07/12/2023	$6,550
	Educator Professional Development	07/26/2023	$7,745
	Educator Professional Development	08/16/2023	$6,700
	Total Itemized Transactions with this Payee/Payer		$76,045
	Total Non-Itemized Transactions with this Payee/Payer		$8,646
	Total of All Transactions with this Payee/Payer for This Schedule		$84,691
Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMBERLEE A. MEAD 1026 EDMONDS ST EDMONDS WA 98020	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)			
Board Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMBERLEY JOANNE KNIGHT 1524 BARANOF ST KODIAK AK 99615	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,918
	Total of All Transactions with this Payee/Payer for This Schedule		$5,918
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KIMBERLY DOMINGUEZ 5908 OLD CROOM STATION RD UPPER MARLBORO MD 20772	Annual Mtg admin	10/06/2022	$5,000
	Annual Mtg admin	10/13/2022	$17,820
	Annual Mtg admin	12/01/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$27,820
	Total Non-Itemized Transactions with this Payee/Payer		$14,939
	Total of All Transactions with this Payee/Payer for This Schedule		$42,759
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAKEISHA PATTERSON 143 PEQUIN CROSBY TX 77532	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,202
	Total of All Transactions with this Payee/Payer for This Schedule		$7,202
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LARRY WICKS 1756 INTERLACHEN BAY WOODBURY MN 55125	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,837
	Total of All Transactions with this Payee/Payer for This Schedule		$6,837

Type or Classification (B)			
Coaching			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LATEEFAH SCOTT 3701 WESTMORELAND DR MAYS LANDING NJ 08330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,149
	Total of All Transactions with this Payee/Payer for This Schedule		$5,149
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAURA D. WARREN 30400 BUTTE CREEK RD LEBANON OR 97355	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,983
	Total of All Transactions with this Payee/Payer for This Schedule		$7,983
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAW FIRM CAROLINAS ATTORNEYS AT LAW PO BOX 41027 GREENSBORO NC 27404	Mtg admin	01/19/2023	$17,500
	Mtg admin	06/01/2023	$17,500
	Mtg admin	07/19/2023	$38,000
	Mtg admin	07/26/2023	$18,000
	Total Itemized Transactions with this Payee/Payer		$91,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,767
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$97,767
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD 504 SOUTH LOCUST STREET OXFORD OH 45056	Educator Professional Development	06/08/2023	$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)			
Education			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEONA ALEXANDER 4260 E. ARBORVITAE CT BOISE ID 83716	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,040
	Total of All Transactions with this Payee/Payer for This Schedule		$6,040
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDA J. COOK 113 MEADOWBROOK LN BROOKHAVEN PA 19015	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$45,000
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDSEY SMITH 1617 HILLCREST WAY CLARKSTON WA 99403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,040
	Total of All Transactions with this Payee/Payer for This Schedule		$6,040
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINEMARK PRINTING, INC. 501 PRINCE GEORGES BLVD UPPER MARLBORO MD 20774	Council disbursements	01/05/2023	$5,894
	Develop/implement NEA policies	03/23/2023	$5,287
	Reference materials	04/13/2023	$6,841
	Marketing promotional expense	05/11/2023	$5,014
	Total Itemized Transactions with this Payee/Payer		$66,077
	Total Non-Itemized Transactions with this Payee/Payer		$12,206
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$78,283

Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LISA M. BUCCIGROSSE 14021 N. 180TH AVE SURPRISE AZ 85388	Marketing promotional expense	05/11/2023	$9,803
	Annual Mtg admin	07/26/2023	$17,982
	Governance admin	08/30/2023	$15,256
	Educator Professional Development	09/29/2022	$7,500
	Educator Professional Development	10/28/2022	$7,500
	Educator Professional Development	11/10/2022	$7,500
	Educator Professional Development	12/08/2022	$7,500
	Educator Professional Development	01/12/2023	$7,500
	Educator Professional Development	02/16/2023	$7,500
	Educator Professional Development	03/23/2023	$7,500
	Educator Professional Development	05/18/2023	$7,500
	Educator Professional Development	06/01/2023	$7,500
	Educator Professional Development	06/15/2023	$7,500
	Educator Professional Development	07/19/2023	$7,500
	Educator Professional Development	08/23/2023	$8,280
	Total Itemized Transactions with this Payee/Payer		$90,780
	Total Non-Itemized Transactions with this Payee/Payer		$6,230
	Total of All Transactions with this Payee/Payer for This Schedule		$97,010
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE FREE LIBRARY LTD 2327 WYCLIFF ST, STE 220 ST PAUL MN 55114	Annual Mtg admin	05/19/2023	$52,500
	Total Itemized Transactions with this Payee/Payer		$52,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$52,500
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LMG TECHNICAL SERVICES, LLC 2350 INVESTORS ROW ORLANDO FL 32837	Annual Mtg admin	06/29/2023	$26,222
	Total Itemized Transactions with this Payee/Payer		$26,222
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,222
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS MADISON HOTEL 1177 15TH ST NW WASHINGTON DC 20005	Mtg admin	09/22/2022	$203,271
	Mtg admin	10/27/2022	$6,011
	Mtg admin	11/03/2022	$207,784
	Educator Professional Development	11/10/2022	$11,242
	Strategic planning-program devel	12/01/2022	$9,990
	Mtg admin	01/26/2023	$7,831
	Mtg admin	01/26/2023	$7,138
	Educator Professional Development	02/16/2023	$20,867
	Mtg admin	03/16/2023	$16,526
	Assn policy development	04/13/2023	$9,302
	Assn policy development	04/20/2023	$7,850
	Educator Professional Development	05/18/2023	$6,565
	Mtg admin	06/01/2023	$28,243
	Council disbursements	07/03/2023	$15,013
	Total Itemized Transactions with this Payee/Payer		$557,633
	Total Non-Itemized Transactions with this Payee/Payer		$28,905
	Total of All Transactions with this Payee/Payer for This Schedule		$586,538
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOIS YUKNA 100 MAIN ST EDISON NJ 08837	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,604
	Total of All Transactions with this Payee/Payer for This Schedule		$12,604
Type or Classification (B)			
Member			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORI DODSON 18720 PURPLE MARTIN LANE GAITHERSBURG MD 20879	Educator Professional Development	10/13/2022	$5,250
	Educator Professional Development	08/16/2023	$5,220
	Total Itemized Transactions with this Payee/Payer		$10,470
	Total Non-Itemized Transactions with this Payee/Payer		$45,693
	Total of All Transactions with this Payee/Payer for This Schedule		$56,163
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORI J. STRATTON 1019 LAKECREST RD LAWRENCE	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,870
	Total of All Transactions with this Payee/Payer for This Schedule		$8,870

KS 66049			
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORIEN HOTEL & SPA 1600 KING ST ALEXANDRIA VA 22314	Assn policy development	12/15/2022	$16,463
	Total Itemized Transactions with this Payee/Payer		$16,463
	Total Non-Itemized Transactions with this Payee/Payer		$5,720
	Total of All Transactions with this Payee/Payer for This Schedule		$22,183
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUIS ALLORO LLC 412 MIDDLEBURY CT CLAREMONT CA 91711	Educator Professional Development	03/23/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,141
	Total of All Transactions with this Payee/Payer for This Schedule		$6,141
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA SPECIAL SCHOOL DISTRICT 2888 BRIGHTSIDE DR BATON ROUGE LA 70820	Educator Professional Development	01/19/2023	$29,898
	Release time - committee members	04/20/2023	$12,071
	Release time - committee members	06/08/2023	$15,350
	Release time - committee members	07/26/2023	$22,470
	Total Itemized Transactions with this Payee/Payer		$79,789
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,789
Type or Classification (B)			
School District			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LUCINDA JOHNSON 2316 WEST VANDALIA RD, UNIT GREENSBORO NC 27407	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,287
	Total of All Transactions with this Payee/Payer for This Schedule		$12,287
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MADALINE L. FENNELL 714 NORTH 72ND AVE OMAHA NE 68114	Educator Professional Development	01/19/2023	$20,000
	Educator Professional Development	02/23/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$737
	Total of All Transactions with this Payee/Payer for This Schedule		$40,737
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION 35 COMMUNITY DR AUGUSTA ME 04330	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,714
	Total of All Transactions with this Payee/Payer for This Schedule		$8,714
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MALONEY SECURITY, INC. 1055 LAUREL ST SAN CARLOS	Educator Professional Development	03/02/2023	$55,754
	Total Itemized Transactions with this Payee/Payer		$74,338
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$74,338

CA 94070	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Educator Professional Development	03/23/2023	$18,584
Security Services	Total Itemized Transactions with this Payee/Payer		$74,338
	Total Non-Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	**Total of All Transactions with this Payee/Payer for This Schedule**		$74,338
MARGERY C. DOSS 3115 EDWARDS PL ST LOUIS MO 63043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,630
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,630
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARGOLIES, POTTERTON & ASSOCIATES UNION SEARCH LLC 8017 STONEHILL DR PLANO TX 75025	Governance admin	12/01/2022	$6,000
	Governance admin	12/01/2022	$6,000
	Governance admin	01/26/2023	$6,000
	Governance admin	05/25/2023	$6,000
	Governance admin	07/26/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$30,000
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**		$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARITIME CONFERENCE CENTER 692 MARITIME BLVD LINTHICUM HEIGHTS MD 21090	Educator Professional Development	11/03/2022	$10,000
	Educator Professional Development	11/03/2022	$10,000
	Educator Professional Development	11/03/2022	$10,000
	Org development	06/15/2023	$32,407
	Total Itemized Transactions with this Payee/Payer		$62,407
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Educational Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARLENE CHISM 1223 W. LINWOOD ST SPRINGFIELD MO 65807	Council disbursements	10/27/2022	$12,500
	Educator Professional Development	04/05/2023	$5,000
	Educator Professional Development	04/05/2023	$5,000
	Educator Professional Development	04/05/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$972
Consultant	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,472
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARRIOTT MARQUIS CHICAGO 2121 S PRAIRIE AVE CHICAGO IL 60616	Annual Mtg admin	10/06/2022	$96,362
	Annual Mtg admin	10/06/2022	$75,456
	Total Itemized Transactions with this Payee/Payer		$171,818
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$171,818
Hospitality			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN ST ANNAPOLIS MD 21401	Educator Professional Development	12/15/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,303
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,303
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MATAWAN-ABERDEEN REG. SCHOOL DISTRICT 1 CREST WAY ABERDEEN NJ 07747	Educator Professional Development	09/08/2022	$33,016
	Educator Professional Development	11/03/2022	$33,016
	Educator Professional Development	01/05/2023	$33,016
	Educator Professional Development	04/05/2023	$33,016
	Total Itemized Transactions with this Payee/Payer		$132,064
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
School District	**Total of All Transactions with this Payee/Payer for This Schedule**		$132,064

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCCORMICK PLACE/SMG CHICAGO 301 EAST CERMAK RD, 3RD FLR CHICAGO IL 60616	Annual Mtg admin	09/07/2022	$15,030
	Annual Mtg admin	09/07/2022	$243,516
	Annual Mtg admin	09/07/2022	$5,550
	Annual Mtg admin	09/07/2022	$12,239
	Total Itemized Transactions with this Payee/Payer		$276,335
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Events Planning	**Total of All Transactions with this Payee/Payer for This Schedule**		$276,335

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCEA CENTER FOR TEACHER LEADERSHIP INC 12 TAFT COURT ROCKVILLE MD 20850	Educator Professional Development	07/19/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,000
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCI USA OPERATING COMPANY 1660 INTERNATIONAL DR, STE MCLEAN VA 22102	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,670
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,670
Telecommuniations			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL E.D. CARVELLA 4917 FLEETWOOD DR KNOXVILLE TN 37921	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,540
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,540
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHAEL WARD 15977 WHITE WATER DR MACOMB MI 48042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,800
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,800
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION PO BOX 2573 1216 KENDALE BLVD EAST LANSING MI 48826	Educator Professional Development	12/19/2022	$28,395
	Educator Professional Development	12/19/2022	$28,395
	Educator Professional Development	01/12/2023	$28,395
	Annual Mtg admin	05/04/2023	$6,945
	Total Itemized Transactions with this Payee/Payer		$92,130
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,807
State Association	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,937

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICROSEARCH CORPORATION 101 WESTERN AVE, STE 1 GLOUCESTER MA 01930	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,000
Electronic Document Svc			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDDLESEX COUNTY EDUCATION ASSOCIATION 622 GEORGES RD, STE 301-302 NORTH BRUNSWICK NJ 08902	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,764
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,764
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINDSPRING 445 PETTIS AVE SE ADA MI 49301	Educator Professional Development	09/08/2022	$23,462
	Assn policy development	12/08/2022	$6,500
	Assn policy development	01/06/2023	$13,000
	Educator Professional Development	05/25/2023	$8,410
	Educator Professional Development	06/01/2023	$48,120
	Educator Professional Development	06/08/2023	$5,460
	Educator Professional Development	06/15/2023	$11,210
	Educator Professional Development	07/26/2023	$22,420
	Educator Professional Development	08/02/2023	$16,820
	Educator Professional Development	08/16/2023	$6,118
	Educator Professional Development	08/30/2023	$10,920
	Total Itemized Transactions with this Payee/Payer		$172,440
	Total Non-Itemized Transactions with this Payee/Payer		$10,895
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$183,335
Technology			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NATIONAL EDUCATION ASSOC. 1810 E. ELM JEFFERSON CITY MO 65101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,022
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,022
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONICA GENEROSO 177 PARKWAY MAYWOOD NJ 07607	Educator Professional Development	12/15/2022	$5,250
	Educator Professional Development	05/11/2023	$5,250
	Educator Professional Development	08/30/2023	$7,350
	Total Itemized Transactions with this Payee/Payer		$17,850
	Total Non-Itemized Transactions with this Payee/Payer		$14,973
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,823
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONICA R. VASQUEZ 1346 TRAVIS VIEW CT GAITHERSBURG MD 20879	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,830
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,830
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONIQUE COTTMAN 238 CAMDEN RD IOWA CITY IA 52245	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,887
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,887
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONROE EDUCATION ASSOCIATION 126 SOUTH FERRY ST #5 MONROE WA 98272	Educator Professional Development	08/16/2023	$7,051
	Total Itemized Transactions with this Payee/Payer		$7,051
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,051
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANA FEDERATION OF PUBLIC EMPLOYEES 1232 EAST 6TH AVE HELENA MT 59601	Educator Professional Development	01/05/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,639
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,639
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOC. 12 TAFT CT, STE 200 ROCKVILLE MD 20850	Educator Professional Development	06/29/2023	$21,500
	Total Itemized Transactions with this Payee/Payer		$21,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,500
Type or Classification (B)			
Local Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL FOR OCCUPATIONAL SAFETY AND HEALTH 74 BOSTON AVE SOMERVILLE MA 02144	Educator Professional Development	11/22/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Non-profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ALASKA 4100 SPENARD ROAD ANCHORAGE AK 99517	Council disbursements	10/13/2022	$5,000
	Assn policy development	05/04/2023	$24,724
	Total Itemized Transactions with this Payee/Payer		$29,724
	Total Non-Itemized Transactions with this Payee/Payer		$11,508
	Total of All Transactions with this Payee/Payer for This Schedule		$41,232
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUC 1201 16TH ST NW, STE 416 WASHINGTON DC 20036	Assn policy development	07/26/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Type or Classification (B)			
Foundation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 03301	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,269
	Total of All Transactions with this Payee/Payer for This Schedule		$6,269
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Educator Professional Development	11/03/2022	$5,000
	Educator Professional Development	12/15/2022	$8,000
	Educator Professional Development	08/30/2023	$12,500
	Total Itemized Transactions with this Payee/Payer		$25,500
	Total Non-Itemized Transactions with this Payee/Payer		$4,168
	Total of All Transactions with this Payee/Payer for This Schedule		$29,668
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSOC. 605 SOUTH 14TH ST LINCOLN NE 68508	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,120
	Total of All Transactions with this Payee/Payer for This Schedule		$13,120
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION SUITE C 3511 EAST HARMON AVE LAS VEGAS NV 89121	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,800
	Total of All Transactions with this Payee/Payer for This Schedule		$11,800
Type or Classification (B)			

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSOCIATION OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27601	Educator Professional Development	10/07/2022	$8,845
	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$13,845
	Total Non-Itemized Transactions with this Payee/Payer		$4,704
	Total of All Transactions with this Payee/Payer for This Schedule		$18,549
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,841
	Total of All Transactions with this Payee/Payer for This Schedule		$9,841
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSAII-NAT'L STAFF ASSOC FOR IMPROVEMNT 262 WENONAH AVE MANTUA NJ 08051	Educator Professional Development	06/08/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$500
	Total of All Transactions with this Payee/Payer for This Schedule		$30,500
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OCTOBER THREE CONSULTING LLC PO BOX 7320 CAROL STREAM IL 60197	Assn policy development	02/09/2023	$7,500
	Assn policy development	02/09/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Human Resources Consulting			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD ST COLUMBUS OH 43215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,184
	Total of All Transactions with this Payee/Payer for This Schedule		$5,184
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 E MADISON OKLAHOMA CITY OK 73105	Educator Professional Development	10/20/2022	$10,000
	Affiliate internal op/mgmt	08/02/2023	$38,650
	Total Itemized Transactions with this Payee/Payer		$48,650
	Total Non-Itemized Transactions with this Payee/Payer		$400
	Total of All Transactions with this Payee/Payer for This Schedule		$49,050
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI LOS ANGELES HOTEL AT CALIFORNIA PLAZA 251 S OLIVE ST LOS ANGELES CA 90012	Educator Professional Development	01/12/2023	$5,000
	Educator Professional Development	03/16/2023	$31,255
	Educator Professional Development	04/05/2023	$195,458
	Total Itemized Transactions with this Payee/Payer		$231,713
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$231,713
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON SITE MEDICAL SERVICES, INC. 813 EAST MICHIGAN ST ORLANDO FL 32806	Annual Mtg admin	06/22/2023	$23,846
	Annual Mtg admin	08/16/2023	$25,422
	Total Itemized Transactions with this Payee/Payer		$49,268
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$49,268
Type or Classification (B)			

Medical Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORATION SERVICES, INC. THE LYCEUM AGENCY 1530 SE 30TH AVE PORTLAND OR 97214	Council disbursements	12/19/2022	$13,125
	Total Itemized Transactions with this Payee/Payer		$13,125
	Total Non-Itemized Transactions with this Payee/Payer		$4,375
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Speakers Bureau			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORCHARD HILL COMMUNICATIONS LLC 14607 CREEK VALLEY CT CENTREVILLE VA 20120	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,300
	Total of All Transactions with this Payee/Payer for This Schedule		$8,300
Type or Classification (B)			
Research			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA ST PORTLAND OR 97223	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,557
	Total of All Transactions with this Payee/Payer for This Schedule		$6,557
Type or Classification (B)			
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ORLANDO CASTLE OWNER LLC 8602 UNIVERSAL BLVD ORLANDO FL 32819	Annual Mtg admin	07/26/2023	$32,029
	Annual Mtg admin	08/28/2023	$6,442
	Total Itemized Transactions with this Payee/Payer		$38,471
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,471
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PALMER HOUSE HILTON HOTEL 17 E. MONROE ST CHICAGO IL 60603	Assn policy development	09/08/2022	$19,176
	Assn policy development	10/03/2022	$240,614
	Annual Mtg admin	10/03/2022	$70,436
	Annual Mtg admin	10/03/2022	$30,555
	Council disbursements	10/07/2022	$6,455
	Total Itemized Transactions with this Payee/Payer		$367,236
	Total Non-Itemized Transactions with this Payee/Payer		$1,046
	Total of All Transactions with this Payee/Payer for This Schedule		$368,282
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAMELA DENISE WEST 8730 ROBINS LOOK CT MONTGOMERY AL 36117	Educator Professional Development	12/19/2022	$5,250
	Educator Professional Development	05/11/2023	$5,250
	Educator Professional Development	08/30/2023	$5,250
	Total Itemized Transactions with this Payee/Payer		$15,750
	Total Non-Itemized Transactions with this Payee/Payer		$16,540
	Total of All Transactions with this Payee/Payer for This Schedule		$32,290
Type or Classification (B)			
Program Coordinator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARK TRIANGLE PRODUCTIONS 32 RIGGS ROAD NE WASHINGTON DC 20011	Annual Mtg admin	07/19/2023	$19,575
	Total Itemized Transactions with this Payee/Payer		$19,575
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,575
Type or Classification (B)			
Video Production			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA FROST-BROOKS 3782 BAINBRIDGE RD CLEVELAND HEIGHTS OH 44118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,890
	Total of All Transactions with this Payee/Payer for This Schedule		$6,890
Type or Classification (B)			
Trainer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PATRICIA R. ROACH 2502 TOLANI TRAIL FLAGSTAFF AZ 86005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,583
	Total of All Transactions with this Payee/Payer for This Schedule		$26,583
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAULA VENTRESSA PENDERGRASS 7133 HOLT RUN DR NASHVILLE TN 37211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,153
	Total of All Transactions with this Payee/Payer for This Schedule		$6,153
Type or Classification (B)			
Program Coordinator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PHILIP A. HOSTAK CALLE ELADI HOMS 13 BAJOS PALMA DE MALLORCA 00 00000	Union admin legal advice	05/11/2023	$11,988
	Total Itemized Transactions with this Payee/Payer		$11,988
	Total Non-Itemized Transactions with this Payee/Payer		$30,217
	Total of All Transactions with this Payee/Payer for This Schedule		$42,205
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POD NETWORK PO BOX 11515 COLLEGE STATION TX 77842	Educator Professional Development	08/09/2023	$5,600
	Total Itemized Transactions with this Payee/Payer		$5,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,600
Type or Classification (B)			
Higher Ed Human Dlvp			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRIME ELECTRICAL & EXHIBITION SERVICES, LLC 2142 W. WALNUT ST CHICAGO IL 60612	Annual Mtg admin	09/08/2022	$23,622
	Total Itemized Transactions with this Payee/Payer		$23,622
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,622
Type or Classification (B)			
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECT 2043 INSTITUTE, LLC 10524 WEYMOUTH ST, STE 204 BETHESDA MD 20814	Educator Professional Development	10/20/2022	$16,250
	Total Itemized Transactions with this Payee/Payer		$16,250
	Total Non-Itemized Transactions with this Payee/Payer		$298
	Total of All Transactions with this Payee/Payer for This Schedule		$16,548
Type or Classification (B)			
Educational Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROJECTION VIDEO SERVICES INC. 5803 ROLLING RD, STE 200 SPRINGFIELD VA 22152	Educator Professional Development	04/26/2023	$462,396
	Total Itemized Transactions with this Payee/Payer		$462,396
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$462,396
Type or Classification (B)			
Productions			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QUAD/ GRAPHICS, INC. PO BOX 644840 PITTSBURGH PA 15264	Educator Professional Development	09/08/2022	$12,179
	Educator Professional Development	09/08/2022	$20,482
	Educator Professional Development	09/08/2022	$8,672
	Educator Professional Development	09/08/2022	$10,713
	Educator Professional Development	09/08/2022	$49,104
	Educator Professional Development	09/08/2022	$138,879
	Educator Professional Development	09/08/2022	$35,428
	Total Itemized Transactions with this Payee/Payer		$2,855,970
	Total Non-Itemized Transactions with this Payee/Payer		$71,804
	Total of All Transactions with this Payee/Payer for This Schedule		$2,927,774
Type or Classification (B)			
Printer			

Purpose (C)	Date (D)	Amount (E)
Educator Professional Development	09/08/2022	$207,033
Educator Professional Development	09/08/2022	$18,462
Educator Professional Development	09/08/2022	$27,385
Educator Professional Development	11/17/2022	$18,610
Educator Professional Development	11/17/2022	$186,136
Educator Professional Development	11/17/2022	$18,610
Educator Professional Development	11/17/2022	$22,392
Educator Professional Development	11/17/2022	$18,175
Educator Professional Development	11/17/2022	$16,877
Educator Professional Development	11/17/2022	$114,615
Educator Professional Development	11/17/2022	$55,394
Educator Professional Development	11/17/2022	$12,817
Educator Professional Development	11/17/2022	$29,514
Educator Professional Development	11/17/2022	$34,827
Educator Professional Development	11/17/2022	$8,582
Educator Professional Development	11/17/2022	$12,817
Educator Professional Development	02/16/2023	$22,132
Educator Professional Development	02/16/2023	$58,365
Educator Professional Development	02/16/2023	$14,524
Educator Professional Development	02/16/2023	$20,869
Educator Professional Development	02/16/2023	$245,238
Educator Professional Development	02/16/2023	$40,856
Educator Professional Development	02/16/2023	$139,265
Educator Professional Development	02/23/2023	$31,645
Educator Professional Development	02/23/2023	$16,350
Educator Professional Development	02/23/2023	$5,449
Educator Professional Development	04/20/2023	$7,168
Educator Professional Development	04/20/2023	$6,314
Educator Professional Development	04/26/2023	$40,705
Educator Professional Development	04/26/2023	$12,828
Educator Professional Development	04/26/2023	$13,352
Educator Professional Development	04/26/2023	$18,692
Educator Professional Development	04/26/2023	$12,817
Educator Professional Development	04/26/2023	$12,817
Educator Professional Development	04/26/2023	$113,454
Educator Professional Development	04/26/2023	$18,610
Educator Professional Development	04/26/2023	$18,610
Educator Professional Development	04/26/2023	$205,964
Educator Professional Development	04/26/2023	$52,072
Educator Professional Development	06/29/2023	$12,817
Educator Professional Development	06/29/2023	$18,610
Educator Professional Development	06/29/2023	$12,817
Educator Professional Development	06/29/2023	$18,610
Educator Professional Development	06/29/2023	$40,597
Educator Professional Development	06/29/2023	$58,526
Educator Professional Development	06/29/2023	$21,868
Educator Professional Development	06/29/2023	$15,104
Educator Professional Development	06/29/2023	$18,482
Educator Professional Development	06/29/2023	$12,817
Educator Professional Development	06/29/2023	$18,610
Educator Professional Development	06/29/2023	$187,856
Educator Professional Development	06/29/2023	$99,728
Educator Professional Development	06/29/2023	$31,547
Educator Professional Development	06/29/2023	$5,432
Educator Professional Development	06/29/2023	$20,457
Educator Professional Development	08/30/2023	$31,221
Educator Professional Development	08/30/2023	$5,417
Educator Professional Development	08/30/2023	$19,655
Total Itemized Transactions with this Payee/Payer		$2,855,970
Total Non-Itemized Transactions with this Payee/Payer		$71,804
Total of All Transactions with this Payee/Payer for This Schedule		$2,927,774

Name and Address (A)	Type or Classification (B)
RAHAF OTHMAN 16431 PEPPERWOOD TRL ORLAND HILLS IL 60487	Facilitator

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,998
Total of All Transactions with this Payee/Payer for This Schedule		$7,998

Name and Address (A)	Type or Classification (B)
RAKEAL WILLIAMSON 140 MOSSY OAK ST SUNSET LA 70584	Facilitator

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$7,000
Total of All Transactions with this Payee/Payer for This Schedule		$7,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REACTION AUDIO VISUAL, LLC 30400 ESPERANZA RANCHO SANTA MARGARITA CA 92688	Educator Professional Development	01/05/2023	$63,845
	Educator Professional Development	06/30/2023	$77,946
	Total Itemized Transactions with this Payee/Payer		$141,791
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$141,791

Type or Classification (B)			
Audio Visual Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAE M. COSTA 4216 EAST CHAPAROSA WAY CAVE CREEK AZ 85331	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,679
	Total of All Transactions with this Payee/Payer for This Schedule		$10,679
Type or Classification (B)			
State Affiliate Staff			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RENAISSANCE WASHINGTON DC DOWNTOWN 999 9TH ST NW WASHINGTON DC 20001	Mtg admin	09/22/2022	$25,336
	Total Itemized Transactions with this Payee/Payer		$25,336
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,336
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN GREENVILLE 80 CAROLINA POINT PKWY GREENVILLE SC 29607	Educator Professional Development	12/20/2022	$26,873
	Total Itemized Transactions with this Payee/Payer		$26,873
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,873
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD E. BURRIDGE 240 TIVERTON LN HARRISBURG PA 17112	Affiliate internal op/mgmt	05/18/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Parliamentarian			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICHARD ROSIVACH 3202 12TH ST NW NEW BRIGHTON MN 55112	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,810
	Total of All Transactions with this Payee/Payer for This Schedule		$5,810
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RICOH USA, INC. PO BOX 827577 PHILADELPHIA PA 19182	Annual Mtg admin	09/09/2022	$125,702
	Annual Mtg admin	08/23/2023	$5,182
	Annual Mtg admin	08/23/2023	$7,514
	Total Itemized Transactions with this Payee/Payer		$138,398
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$138,398
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT HALF INTERNATIONAL, INC. 12400 COLLECTIONS CENTER DR CHICAGO IL 60693	Educator Professional Development	05/04/2023	$49,083
	Total Itemized Transactions with this Payee/Payer		$49,083
	Total Non-Itemized Transactions with this Payee/Payer		$5,467
	Total of All Transactions with this Payee/Payer for This Schedule		$54,550
Type or Classification (B)			
Human Resources Consulting			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL JORDANIAN AIRLINES NUMBER 37 MOHAMMAD ALI JANA AMMAN 00 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,134
	Total of All Transactions with this Payee/Payer for This Schedule		$5,134

Type or Classification (B)	
Airline	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROYAL SONESTA HOTEL WASHINGTON, DC 2121 P. ST NW WASHINGTON DC 20037	Educator Professional Development	07/03/2023	$5,874
	Total Itemized Transactions with this Payee/Payer		$5,874
	Total Non-Itemized Transactions with this Payee/Payer		$4,160
	Total of All Transactions with this Payee/Payer for This Schedule		$10,034
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RR DONNELLEY & SONS COMPANY PO BOX 538602 ATLANTA GA 30353	Assn policy development	12/01/2022	$12,020
	Total Itemized Transactions with this Payee/Payer		$12,020
	Total Non-Itemized Transactions with this Payee/Payer		$2,745
	Total of All Transactions with this Payee/Payer for This Schedule		$14,765
Type or Classification (B)			
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RYANS A. CALMONT 2753 EAGLE CANYON DR S. KISSIMMEE FL 34746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,615
	Total of All Transactions with this Payee/Payer for This Schedule		$6,615
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABREENA SHALLER 1807 JILL RD WILLOW GROVE PA 19090	Educator Professional Development	09/01/2022	$6,642
	Educator Professional Development	09/01/2022	$11,140
	Educator Professional Development	01/05/2023	$11,140
	Total Itemized Transactions with this Payee/Payer		$28,922
	Total Non-Itemized Transactions with this Payee/Payer		$53,737
	Total of All Transactions with this Payee/Payer for This Schedule		$82,659
Type or Classification (B)			
AE Chair			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SABRINA M. PEACOCK 16 PARK VILLAGE LN, UNIT C GREENSBORO NC 27455	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,870
	Total of All Transactions with this Payee/Payer for This Schedule		$8,870
Type or Classification (B)			
Facilitator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC. PO BOX 203141 DALLAS TX 75320	Strategic planning-program devel	11/10/2022	$9,540
	Total Itemized Transactions with this Payee/Payer		$9,540
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,540
Type or Classification (B)			
Digital Marketing Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARA LOUISE GJERDRUM 1823 COLVIN AVE SAINT PAUL MN 55116	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,887
	Total of All Transactions with this Payee/Payer for This Schedule		$11,887
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARAH E. VANLOO 602 E. FOREST AVE YPSILANTI MI 48198	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,474
	Total of All Transactions with this Payee/Payer for This Schedule		$9,474

Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARAH ELLEN BORGMAN 65347 C.R.3 WAKARUSA IN 46573	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,269
	Total of All Transactions with this Payee/Payer for This Schedule		$5,269
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SARAH HANCOCK JONES 311 E. 1400 N. BOUNTIFUL UT 84010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,200
	Total of All Transactions with this Payee/Payer for This Schedule		$9,200
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SCOOTAROUND 7703 KINGSPOINTE PKWY, #400 ORLANDO FL 32819	Annual Mtg admin	07/26/2023	$5,100
	Total Itemized Transactions with this Payee/Payer		$5,100
	Total Non-Itemized Transactions with this Payee/Payer		$1,629
	Total of All Transactions with this Payee/Payer for This Schedule		$6,729
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVCO, INC. 8700 OLD ARDMORE RD LANDOVER MD 20785	Annual Mtg admin	11/10/2022	$6,000
	Assn policy development	03/30/2023	$10,500
	Assn policy development	03/30/2023	$10,200
	Educator Professional Development	03/30/2023	$16,000
	Educator Professional Development	04/13/2023	$7,555
	Annual Mtg admin	06/29/2023	$21,886
	Annual Mtg admin	08/09/2023	$15,686
	Total Itemized Transactions with this Payee/Payer		$87,827
	Total Non-Itemized Transactions with this Payee/Payer		$13,108
	Total of All Transactions with this Payee/Payer for This Schedule		$100,935
Type or Classification (B)			
Freight Forwarding Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHAFEZA MOONAB 17859 81ST LN N LOXAHATCHEE FL 33470	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,545
	Total of All Transactions with this Payee/Payer for This Schedule		$6,545
Type or Classification (B)			
Facilitator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANNON RASMUSSEN 20301 70TH ST E BONNEY LAKE WA 98391	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,134
	Total of All Transactions with this Payee/Payer for This Schedule		$6,134
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHANTE D FOSTER 7516 BLUEBONNET BLVD, #445 BATON ROUGE LA 70810	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		$5,800
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHARON GALLAGHER-FISHBAUGH 1530 EAST 6400 SOUTH SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	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)	
Trainer	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHASTA M. ROSALES 1320 E. BEAUFORT ST LARAMIE WY 82072	Educator Professional Development	08/16/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,588
	Total of All Transactions with this Payee/Payer for This Schedule		$21,588
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA A. CALDWELL 114 ABERDEEN RD ABERDEEN NJ 07747	Educator Professional Development	10/06/2022	$5,354
	Total Itemized Transactions with this Payee/Payer		$5,354
	Total Non-Itemized Transactions with this Payee/Payer		$26,900
	Total of All Transactions with this Payee/Payer for This Schedule		$32,254
Type or Classification (B)			
Nurse			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEILA YVETTE PINKNEY 2047 ROBINSON RD NEWTON NC 28658	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,200
	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)
SHELLY STANTON 5240 MERLOT LANE BILLINGS MT 59106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,230
	Total of All Transactions with this Payee/Payer for This Schedule		$14,230
Type or Classification (B)			
Curator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON ALBUQUERQUE UPTOWN 2600 LOUISIANA BLVD NE ALBUQUERQUE NM 87110	Educator Professional Development	10/13/2022	$5,069
	Total Itemized Transactions with this Payee/Payer		$5,069
	Total Non-Itemized Transactions with this Payee/Payer		$1,140
	Total of All Transactions with this Payee/Payer for This Schedule		$6,209
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON MEMPHIS DOWNTOWN 250 N MAIN ST MEMPHIS TN 38103	Educator Professional Development	04/05/2023	$22,543
	Educator Professional Development	04/05/2023	$7,769
	Total Itemized Transactions with this Payee/Payer		$30,312
	Total Non-Itemized Transactions with this Payee/Payer		$732
	Total of All Transactions with this Payee/Payer for This Schedule		$31,044
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHEREE ANN CONNOLLY-BROWN 1370 OAKLANDS PLANTATION RD MONTICELLO FL 32344	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,630
	Total of All Transactions with this Payee/Payer for This Schedule		$6,630
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERRI L. SCHWANZ 2250 LAKE POINTE DR, UNIT 5 LAWRENCE KS 66049	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,879
	Total of All Transactions with this Payee/Payer for This Schedule		$6,879
Type or Classification (B)			

Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHUTTERSTOCK INC. 350 FIFTH AVE, 21ST FLR NEW YORK NY 10118	Educator Professional Development	09/15/2022	$14,750
	Total Itemized Transactions with this Payee/Payer		$14,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,750
Type or Classification (B)			
Photography Supplier			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIGMA SCORPII INTERNATIONAL, LLC 6983 N. STUART RD KING GEORGE VA 22485	Annual Mtg admin	08/02/2023	$127,169
	Annual Mtg admin	08/02/2023	$5,037
	Total Itemized Transactions with this Payee/Payer		$132,206
	Total Non-Itemized Transactions with this Payee/Payer		$1,071
	Total of All Transactions with this Payee/Payer for This Schedule		$133,277
Type or Classification (B)			
Security Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMART CITY NETWORKS, LP 5795 WEST BADURA AVE, STE 1 LAS VEGAS NV 89118	Annual Mtg admin	06/23/2023	$207,209
	Annual Mtg admin	08/23/2023	$27,858
	Total Itemized Transactions with this Payee/Payer		$235,067
	Total Non-Itemized Transactions with this Payee/Payer		$25
	Total of All Transactions with this Payee/Payer for This Schedule		$235,092
Type or Classification (B)			
Technology Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY 11948	Annual Mtg admin	10/13/2022	$34,479
	Annual Mtg admin	11/22/2022	$6,594
	Total Itemized Transactions with this Payee/Payer		$41,073
	Total Non-Itemized Transactions with this Payee/Payer		$11,291
	Total of All Transactions with this Payee/Payer for This Schedule		$52,364
Type or Classification (B)			
Computer Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG FOOD & BEVERAGE LLC 2301 SOUTH LAKESHORE DR CHICAGO IL 60616	Annual Mtg admin	11/10/2022	$28,887
	Total Itemized Transactions with this Payee/Payer		$28,887
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,887
Type or Classification (B)			
Catering			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMG FOOD & BEVERAGE, LLC 747 HOWARD ST SAN FRANCISCO CA 94103	Educator Professional Development	03/03/2023	$700,000
	Educator Professional Development	05/04/2023	$79,202
	Total Itemized Transactions with this Payee/Payer		$779,202
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$779,202
Type or Classification (B)			
Convention Venue Management			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOCIAL SCIENCE RESEARCH, EVALUATION & MEASUREMENT, LLC 2088 SCOTTINGHAM DR DUBLIN OH 43016	Research services and statistics	11/03/2022	$9,180
	Research services and statistics	11/03/2022	$8,235
	Research services and statistics	12/01/2022	$9,518
	Research services and statistics	01/19/2023	$10,328
	Research services and statistics	02/16/2023	$5,535
	Research services and statistics	05/25/2023	$5,164
	Research services and statistics	06/22/2023	$8,235
	Research services and statistics	07/26/2023	$9,959
	Research services and statistics	08/23/2023	$10,800
	Total Itemized Transactions with this Payee/Payer		$76,954
	Total Non-Itemized Transactions with this Payee/Payer		$29,076
	Total of All Transactions with this Payee/Payer for This Schedule		$106,030
Type or Classification (B)			
Research Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOURCE GROUP, LLC 191 LADUE PINES DR ST LOUIS	Public ed research/analysis	04/13/2023	$9,020
	Total Itemized Transactions with this Payee/Payer		$9,020
	Total Non-Itemized Transactions with this Payee/Payer		$4,730
	Total of All Transactions with this Payee/Payer for This Schedule		$13,750

MO 63141			
Type or Classification (B)			
Consultant			
Name and Address (A)			
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD 57501	Purpose (C)	Date (D)	Amount (E)
	Educator Professional Development	04/20/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,406
	Total of All Transactions with this Payee/Payer for This Schedule		$12,406
Type or Classification (B)			
State Association			
Name and Address (A)			
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$432,321
	Total of All Transactions with this Payee/Payer for This Schedule		$432,321
Type or Classification (B)			
Airline			
Name and Address (A)			
STACY SZABO 5000 S. WOODWIND AVE SIOUX FALLS SD 57108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
STELLA W. CYPHER 393 FULTON ST AURORA CO 80010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,327
	Total of All Transactions with this Payee/Payer for This Schedule		$12,327
Type or Classification (B)			
Technology Consultant			
Name and Address (A)			
STEPHANIE ROSE DUPRAS 16 LILAC LN HINESBURG VT 05461	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,651
	Total of All Transactions with this Payee/Payer for This Schedule		$5,651
Type or Classification (B)			
Consultant			
Name and Address (A)			
SUNNY'S COACH SERVICES, INC. 23765 PEBBLE RUN PL, STE 10 STERLING VA 20166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,029
	Total of All Transactions with this Payee/Payer for This Schedule		$6,029
Type or Classification (B)			
Transportation			
Name and Address (A)			
SUSAN WILLIAMS BROWN 4385 SKYVIEW DR GADSDEN AL 35907	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,113
	Total of All Transactions with this Payee/Payer for This Schedule		$8,113
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SWISSOTEL CHICAGO	Council disbursements	11/04/2022	$44,278
	Total Itemized Transactions with this Payee/Payer		$244,802
323 E WACKER DR CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$244,802

IL 60601	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Council disbursements	01/12/2023	$200,524
Hotel	Total Itemized Transactions with this Payee/Payer		$244,802
	Total Non-Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	**Total of All Transactions with this Payee/Payer for This Schedule**		$244,802
TERESA M. KELLY 12700 HEATHERFORD PL FAIRFAX VA 22030	Purpose (C)	Date (D)	Amount (E)
	Governance admin	08/09/2023	$12,006
	Total Itemized Transactions with this Payee/Payer		$12,006
	Total Non-Itemized Transactions with this Payee/Payer		$6,215
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,221
Consultant			
Name and Address (A)			
TEXAS STATE TEACHERS ASSOCIATION 8716 N. MOPAC EXPRESSWAY AUSTIN TX 78759	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,534
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,534
State Association			
Name and Address (A)			
THE ALFOND INN 300 E. NEW ENGLAND AVE. WINTER PARK FL 32789	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	08/28/2023	$11,238
	Total Itemized Transactions with this Payee/Payer		$11,238
	Total Non-Itemized Transactions with this Payee/Payer		$534
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,772
Hotel			
Name and Address (A)			
THE AMERICAN PROSPECT INC. 1225 EYE ST NW, STE 600 WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Strategic planning-program devel	05/11/2023	$55,000
	Total Itemized Transactions with this Payee/Payer		$55,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,000
Publisher			
Name and Address (A)			
THE CONCILIATION PROJECT 2302 FALKIRK DR RICHMOND VA 23236	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,000
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE CONVENTION STORE, INC. 405 HEADQUARTERS DR, STE 7 MILLERSVILLE MD 21108	Educator Professional Development	01/26/2023	$7,346
	Annual Mtg admin	03/23/2023	$178,918
	Annual Mtg admin	06/02/2023	$429,532
	Annual Mtg admin	08/09/2023	$68,161
	Total Itemized Transactions with this Payee/Payer		$683,957
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$15,140
Events Planning	**Total of All Transactions with this Payee/Payer for This Schedule**		$699,097
Name and Address (A)			
THE LINE 3515 WILSHIRE BLVD LOS ANGELES CA 90010	Purpose (C)	Date (D)	Amount (E)
	Educator Professional Development	04/05/2023	$6,449
	Educator Professional Development	04/05/2023	$6,449
	Total Itemized Transactions with this Payee/Payer		$12,898
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,898
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE OLIVER GROUP, INC. 13500 OLIVER STATION CT LOUISVILLE	Assn policy development	11/10/2022	$14,650
	Total Itemized Transactions with this Payee/Payer		$14,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,650

KY 40245			
Type or Classification (B)			
Market Research			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE RAABE GROUP, LLC 3912 BATTLEGROUND AVE, STE GREESBORO NC 27410	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,074
	Total of All Transactions with this Payee/Payer for This Schedule		$5,074
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WHARF, PENDRY WASHINGTON DC 655 WATER ST, SW WASHINGTON DC 20024	Mtg admin	04/05/2023	$11,089
	Annual Mtg admin	08/28/2023	$31,440
	Total Itemized Transactions with this Payee/Payer		$42,529
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,529
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRAZEREDGE LLC 208 LENOX AVE, #206 WESTFIELD NJ 07090	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,818
	Total of All Transactions with this Payee/Payer for This Schedule		$7,818
Type or Classification (B)			
Technology Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRIED & TRUE EVENT STAFF, LLC 7512 DR PHILLIPS BLVD, STE ORLANDO FL 32819	Annual Mtg admin	07/26/2023	$21,808
	Total Itemized Transactions with this Payee/Payer		$21,808
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,808
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TROY A. FREDDE 8103 NE 48TH TER KANSAS CITY MO 64119	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUE NORTH LEARNING PARTNERS, LLC PO BOX 1048 52 LAKE RD EXETER NH 03833	Governance admin	10/20/2022	$31,000
	Assn policy development	04/26/2023	$21,000
	Total Itemized Transactions with this Payee/Payer		$52,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,161
	Total of All Transactions with this Payee/Payer for This Schedule		$55,161
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRUEBALLOT, INC. 3 BETHESDA METRO CENTER, ST BETHESDA MD 20814	Union nomination/elect costs	12/08/2022	$6,592
	Union nomination/elect costs	01/26/2023	$26,836
	Union nomination/elect costs	02/02/2023	$8,900
	Total Itemized Transactions with this Payee/Payer		$42,328
	Total Non-Itemized Transactions with this Payee/Payer		$5,605
	Total of All Transactions with this Payee/Payer for This Schedule		$47,933
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TYREE A. RIVERS 3226 BIDLINGTON DR COLUMBUS	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,769
	Total of All Transactions with this Payee/Payer for This Schedule		$8,769

OH 43224			
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNION MADE SUPPLY INC. 25956 CARROLL LANE STEVENSON RANCH CA 91381	Educator Professional Development	01/12/2023	$10,396
	Educator Professional Development	01/12/2023	$7,346
	Annual Mtg mbr svc	06/22/2023	$21,737
	Annual Mtg admin	08/02/2023	$7,525
	Annual Mtg admin	08/09/2023	$7,000
	Total Itemized Transactions with this Payee/Payer		$54,004
	Total Non-Itemized Transactions with this Payee/Payer		$15,454
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$69,458
Promotional Products			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Air/Rail ticket purchase below $5k	02/16/2023	$6,684
	Total Itemized Transactions with this Payee/Payer		$6,684
	Total Non-Itemized Transactions with this Payee/Payer		$681,483
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$688,167
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US POSTMASTER 9201 EDGEWORTH DR CAPITOL HEIGHTS MD 20791	Educator Professional Development	10/03/2022	$345,028
	Educator Professional Development	10/03/2022	$50,249
	Educator Professional Development	01/26/2023	$44,178
	Educator Professional Development	01/26/2023	$353,319
	Educator Professional Development	02/28/2023	$6,212
	Educator Professional Development	04/21/2023	$353,677
	Educator Professional Development	06/20/2023	$356,796
	Educator Professional Development	06/20/2023	$44,654
	Educator Professional Development	08/08/2023	$393,027
	Educator Professional Development	08/08/2023	$48,116
	Total Itemized Transactions with this Payee/Payer		$1,995,256
	Total Non-Itemized Transactions with this Payee/Payer		$2,749
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,998,005
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS DISBURSING OFFICER P O BOX 21666 EAGAN MN 55121	Educator Professional Development	10/27/2022	$5,759
	Educator Professional Development	03/16/2023	$5,651
	Total Itemized Transactions with this Payee/Payer		$11,410
	Total Non-Itemized Transactions with this Payee/Payer		$12,068
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,478
Mailing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION PO BOX 57880 MURRAY UT 84157	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,662
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,662
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VANILLA.COM PO Box 826 Fortson GA 31808	Annual Mtg admin	07/31/2023	$8,345
	Total Itemized Transactions with this Payee/Payer		$8,345
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,345
Retailer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VENABLE LLP PO BOX 62727 BALTIMORE MD 21264	Union admin legal advice	01/26/2023	$5,882
	Union admin legal advice	03/30/2023	$5,504
	Union admin legal advice	05/04/2023	$5,167
	Total Itemized Transactions with this Payee/Payer		$16,553
	Total Non-Itemized Transactions with this Payee/Payer		$6,463
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,016
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 05602	Educator Professional Development	12/15/2022	$10,000
	Educator Professional Development	05/18/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$5,617
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,117
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERNON EDWARD FAINS 2506 MICHELS LANE BALTIMORE MD 21234	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,370
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,370
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 S THIRD ST RICHMOND VA 23219	Educator Professional Development	10/27/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$218
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,218
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W SAN FRANCISCO 181 3RD ST SAN FRANCISCO CA 94103	Assn policy development	05/25/2023	$54,907
	Total Itemized Transactions with this Payee/Payer		$54,907
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,907
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WANDA L. NEWMAN 4352 F. ST SE WASHINGTON DC 20019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,130
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,130
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063	Educator Professional Development	12/15/2022	$13,500
	Total Itemized Transactions with this Payee/Payer		$13,500
	Total Non-Itemized Transactions with this Payee/Payer		$8,706
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,206
State Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON MARRIOTT MARQUIS 901 MASSACHUSETTS AVE, NW WASHINGTON DC 20001	Mtg admin	09/08/2022	$59,500
	Educator Professional Development	10/13/2022	$276,230
	Educator Professional Development	08/28/2023	$9,186
	Educator Professional Development	08/28/2023	$5,060
	Educator Professional Development	08/28/2023	$317,114
	Total Itemized Transactions with this Payee/Payer		$667,090
	Total Non-Itemized Transactions with this Payee/Payer		$1,878
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$668,968
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEALTHENGINE, INC. PO BOX 775981 CHICAGO IL 60677	Strategic planning-program devel	11/10/2022	$10,600
	Total Itemized Transactions with this Payee/Payer		$10,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,600
Financial Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESLEY D. AKERS 12855 E. 13TH AVE AURORA CO 80011	Educator Professional Development	10/06/2022	$6,600
	Educator Professional Development	02/16/2023	$5,100
	Educator Professional Development	03/23/2023	$5,100
	Educator Professional Development	04/26/2023	$5,100
	Educator Professional Development	05/18/2023	$5,100
	Educator Professional Development	06/08/2023	$5,100
	Educator Professional Development	08/16/2023	$5,400
	Educator Professional Development	08/23/2023	$5,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$42,600
Consultant	Total Non-Itemized Transactions with this Payee/Payer		$19,200
	Total of All Transactions with this Payee/Payer for This Schedule		$61,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST WING WRITERS, INC. 1150 CONNECTICUT AVE NW, ST WASHINGTON DC 20036	Governance admin	07/19/2023	$19,250
	Total Itemized Transactions with this Payee/Payer		$19,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,250
Writer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN MICHIGAN AVENUE 909 NORTH MICHIGAN AVE CHICAGO IL 60611	Annual Mtg admin	10/06/2022	$11,538
	Annual Mtg admin	01/19/2023	$73,000
	Total Itemized Transactions with this Payee/Payer		$84,538
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$84,538
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WESTIN WASHINGTON DC CITY CENTER 1400 M. ST NW WASHINGTON DC 20005	Educator Professional Development	02/02/2023	$8,157
	Educator Professional Development	02/09/2023	$8,464
	Assn policy development	03/09/2023	$5,925
	Educator Professional Development	03/09/2023	$10,506
	Educator Professional Development	03/09/2023	$8,971
	Educator Professional Development	03/09/2023	$6,367
	Assn policy development	05/25/2023	$9,319
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$57,709
Hotel	Total Non-Itemized Transactions with this Payee/Payer		$14,072
	Total of All Transactions with this Payee/Payer for This Schedule		$71,781

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WHITNEY T. WALKER 223 MCKINLEY ST HOOPPOLE IL 61258	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,200
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,200
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WILLIE L. DAVIS 1832 MADISON AVENUE SW BIRMINGHAM AL 35211	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,830
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,830
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WINDOWS CATERING CO. 5724 GENERAL WASHINGTON DR ALEXANDRIA VA 22312	Mtg admin	08/23/2023	$21,006
	Mtg admin	08/30/2023	$26,700
	Assn policy development	08/30/2023	$5,196
	Mtg admin	08/30/2023	$7,342
	Mtg admin	08/30/2023	$8,397
	Mtg admin	08/30/2023	$6,906
Type or Classification (B)	Mtg admin	08/30/2023	$8,679
Catering	Total Itemized Transactions with this Payee/Payer		$84,226
	Total Non-Itemized Transactions with this Payee/Payer		$1,812
	Total of All Transactions with this Payee/Payer for This Schedule		$86,038

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIPFLI LLP PO BOX 8010 WAUSAU	Assn policy development	03/23/2023	$14,650
	Total Itemized Transactions with this Payee/Payer		$14,650
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,650

WI 54402			
Type or Classification (B)			
Financial Services			
Name and Address (A)			
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Purpose (C)	Date (D)	Amount (E)
	Educator Professional Development	12/15/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,569
	Total of All Transactions with this Payee/Payer for This Schedule		$11,569
Type or Classification (B)			
State Association			
Name and Address (A)			
WYOMING EDUCATION ASSOCIATION 115 E. 22ND ST, STE 1 CHEYENNE WY 82001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,606
	Total of All Transactions with this Payee/Payer for This Schedule		$15,606
Type or Classification (B)			
State Association			
Name and Address (A)			
XPONET 8350 PARKLINE BLVD, STES 1- ORLANDO FL 32809	Purpose (C)	Date (D)	Amount (E)
	Annual Mtg admin	07/26/2023	$20,460
	Total Itemized Transactions with this Payee/Payer		$20,460
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,460
Type or Classification (B)			
Internet Services			
Name and Address (A)			
YAHAIRA RODRIGUEZ 106 LAKE ST WEBSTER MA 01570	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,561
	Total of All Transactions with this Payee/Payer for This Schedule		$5,561
Type or Classification (B)			
Consultant			
Name and Address (A)			
ZACHARY CLARK PATTERSON 112 BLUEBIRD CIR THORNVILLE OH 43076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,920
	Total of All Transactions with this Payee/Payer for This Schedule		$5,920
Type or Classification (B)			
Educational Consultant			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-342

Description (A)	To Whom Paid (B)	Amount (C)
LIFE INSURANCE BENEFIT PAYMENT	BARTON D COLE	$13,250
RETIREE DENTAL PREMIUM REFUND	BELVIA T HILL	$124
STOP LOSS INSURANCE	BENEFITMALL	$439,708
BACKUP CARE PROVIDER	BRIGHT HORIZONS	$265,376
ACTUARIAL SERVICES	BUCK GLOBAL, LLC	$19,112
HEALTH AND WELFARE SERVICES	CBIZ BENEFITS & INSURANCE SERVICES, INC.	$24,000
401K PLAN ADVISORY SERVICES	COMMONWEALTH FINANCIAL NETWORK	$79,000
RETIREE EYEWEAR BENEFIT PAYMENT	DEBRA ABRAHAM	$248
RETIREE EYEWEAR BENEFIT PAYMENT	EARLINE SPENCE	$400
RETIREMENT PLAN	EMPLOYEES RETIREMENT PLAN OF THE NEA	$21,031,939
RETIREE DENTAL PREMIUM REFUND	JAMES R JONES	$124
MEDICAL INSURANCE	KAISER PERMANENTE	$544,179
EAP PROVIDER	LIFEWORKS (US) LTD	$8,013
EDUCATORS EMPLOYMENT LIABILITY PROGRAM	LOCKTON AFFINITY LLC	$10,332,874
RETIREE MEDICAL TRUST	NEA RETIREE HEALTH TRUST	$6,947,840
RETIREE REIMBURSEMENT ACCOUNT PLAN ADMINISTRATION	OPTUM HEALTH FINANCIAL SERVICES, INC.	$1,800
401K PLAN LEGAL SERVICES	SLEVIN & HART PC	$73,535
FSA PLAN LEGAL SERVICES	SMITH & DOWNEY PA	$369
LIFE AD&D AND S-T DISABILITY INSURANCE	STANDARD INSURANCE COMPANY	$476,916
MEDICAL AND DENTAL COVERAGE	UNITED HEALTHCARE	$13,122,208
401K PLAN EMPLOYER CONTRIBUTIONS	VANGUARD GROUP, INC.	$763,159
COMMUTER BENEFITS AND FSA PLAN	WAGEWORKS, INC.	$148,381
HEALTH ADVOCATE SERVICES	WEST HEALTH ADVOCATE SOLUTIONS, INC.	$24,227
Total of all lines above (Total will be automatically entered in Item 55.)		$54,316,782

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-342

Question 10: : See item 69.

Question 11(a):

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

Question 11(b):

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

Question 12: : See item 69.

Question 13: : See item 69.

Question 15: : During the year approximately $15.259M of old furniture and obsolete computer equipment with a book value of zero were disposed of.

Statement A,

Loans Payable Begin Total: The beginning balance was blank last year. We have entered 0 as the beginning balance.

Schedule 1, Row1:

Schedule 1, Row1:Liquidated account receivable represents FY 22 dues that NEA agreed to write-off.

Schedule 1, Row2:

Schedule 1, Row2:Liquidated account receivable represents FY 22 dues that NEA agreed to write-off.

Schedule 1, Row3:

Schedule 1, Row3:Liquidated account receivable represents FY 22 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 2, Row9:

Schedule 2, Row9::

Schedule 2, Row10:

Schedule 2, Row10::

Schedule 2, Row11:

Schedule 2, Row11::

Schedule 2, Row12:

Schedule 2, Row12::

Schedule 2, Row5:

Schedule 2, Row5::

Schedule 2, Row6:

Schedule 2, Row6::

Schedule 2, Row7:

Schedule 2, Row7::

Schedule 2, Row8:

Schedule 2, Row8::

Schedule 2, Row39:

Schedule 2, Row39::

Schedule 2, Row13:

Schedule 2, Row13::

Schedule 2, Row14:

Schedule 2, Row14::

Schedule 2, Row15:

Schedule 2, Row15::

Schedule 2, Row16:

Schedule 2, Row16::

Schedule 2, Row17:

Schedule 2, Row17::

Schedule 2, Row18:

Schedule 2, Row18::

Schedule 2, Row19:

Schedule 2, Row19::

Schedule 2, Row20:

Schedule 2, Row20::

Schedule 2, Row21:

Schedule 2, Row21::

Schedule 2, Row22:

Schedule 2, Row22::

Schedule 2, Row23:

Schedule 2, Row23::

Schedule 2, Row24:

Schedule 2, Row24::

Schedule 2, Row25:

Schedule 2, Row25::

Schedule 2, Row26:

Schedule 2, Row26::

Schedule 2, Row27:

Schedule 2, Row27::

Schedule 2, Row28:

Schedule 2, Row28::

Schedule 2, Row29:

Schedule 2, Row29::

Schedule 2, Row30:

Schedule 2, Row30::

Schedule 2, Row31:

Schedule 2, Row31::

Schedule 2, Row32:

Schedule 2, Row32::

Schedule 2, Row33:

Schedule 2, Row33::

Schedule 2, Row34:

Schedule 2, Row34::

Schedule 2, Row35:

Schedule 2, Row35::

Schedule 2, Row36:

Schedule 2, Row36::

Schedule 2, Row37:

Schedule 2, Row37::

Schedule 2, Row38:

Schedule 2, Row38::

Schedule 2, Row40:

Schedule 2, Row40::

Schedule 2, Row41:

Schedule 2, Row41::

Schedule 2, Row42:

Schedule 2, Row42::

Schedule 2, Row43:

Schedule 2, Row43::

Schedule 2, Row44:

Schedule 2, Row44::

Schedule 2, Row45:

Schedule 2, Row45::

Schedule 2, Row46:

Schedule 2, Row46::

Schedule 2, Row47:

Schedule 2, Row47::

Schedule 2, Row48:

Schedule 2, Row48::

Schedule 2, Row49:

Schedule 2, Row49::

Schedule 2, Row50:

Schedule 2, Row50::

Schedule 2, Row51:

Schedule 2, Row51::

Schedule 2, Row52:

Schedule 2, Row52::

Schedule 2, Row53:

Schedule 2, Row53::

Schedule 2, Row54:

Schedule 2, Row54::

Schedule 2, Row55:

Schedule 2, Row55::

Schedule 2, Row56:

Schedule 2, Row56::

Schedule 2, Row57:

Schedule 2, Row57::

Schedule 2, Row58:

Schedule 2, Row58::

Schedule 2, Row59:

Schedule 2, Row59::

Schedule 2, Row60:

Schedule 2, Row60::

Schedule 2, Row61:

Schedule 2, Row61::

Schedule 2, Row62:

Schedule 2, Row62::

Schedule 2, Row63:

Schedule 2, Row63::

Schedule 2, Row64:

Schedule 2, Row64::

Schedule 2, Row65:

Schedule 2, Row65::

Schedule 2, Row66:

Schedule 2, Row66::

Schedule 2, Row67:

Schedule 2, Row67::

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

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

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

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

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

Schedule 13, Row5: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, 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, 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)

Freedom of Information Act | Privacy & Security Statement | Disclaimers | Important Web Site Notices

Printable View

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	2. PERIOD COVERED	3.
	000-012	From 07/01/2019 Through 06/30/2020	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Rhonda Weingarten PRESIDENT
Date: Sep 28, 2020 Telephone Number: 202-897-4440

71. SIGNED: Fedrick C Ingram TREASURER
Date: Sep 28, 2020 Telephone Number: 202-879-4564

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2020

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

20. How many members did the labor organization have at the end of the reporting period? 1,696,351

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	19.58	per	month	1.00	19.58
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$24,417,341	$39,278,027
23. Accounts Receivable	1	$34,654,504	$36,635,966
24. Loans Receivable	2	$4,503,169	$6,839,883
25. U.S. Treasury Securities		$517,624	$634,256
26. Investments	5	$47,150,237	$44,365,131
27. Fixed Assets	6	$15,973,290	$17,697,177
28. Other Assets	7	$4,727,328	$3,025,395
29. TOTAL ASSETS		$131,943,493	$148,475,835

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$13,258,673	$18,968,540
31. Loans Payable	9	$0	$776,575
32. Mortgages Payable		$22,624,737	$22,142,489
33. Other Liabilities	10	$55,479,027	$60,172,796
34. TOTAL LIABILITIES		$91,362,437	$102,060,400

35. NET ASSETS	$40,581,056	$46,415,435

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$185,976,215
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$19,776
40. Interest		$1,275,163
41. Dividends		$930,105
42. Rents		$251,441
43. Sale of Investments and Fixed Assets	3	$2,503,000
44. Loans Obtained	9	$4,171,275
45. Repayments of Loans Made	2	$720,677
46. On Behalf of Affiliates for Transmittal to Them		$49,159,362
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$8,006,722
49. TOTAL RECEIPTS		$253,013,736

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$71,108,444
51. Political Activities and Lobbying		16	$31,266,948
52. Contributions, Gifts, and Grants		17	$8,477,436
53. General Overhead		18	$27,313,197
54. Union Administration		19	$13,075,946
55. Benefits		20	$16,966,107
56. Per Capita Tax			$10,886,360
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$3,744,852
61. Loans Made		2	$3,095,522
62. Repayment of Loans Obtained		9	$3,394,700
63. To Affiliates of Funds Collected on Their Behalf			$44,882,868
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,266,765
66. Subtotal			$238,479,145
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$13,795,076		
67b. Less Total Disbursed	$13,468,981		
67c. Total Withheld But Not Disbursed			$326,095
68. TOTAL DISBURSEMENTS			$238,153,050

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
AFT Cabell	$35,616	$14,246	$0	$0
AFT Pocahontas County	$8,286	$3,107	$2,072	$0
Amarillo Federation of Teachers	$16,186	$4,419	$7,348	$0
Barrack Hebrew Academy Faculty Association	$7,896	$2,369	$3,158	$0
Bexar County Federation of Teachers	$64,108	$32,054	$0	$0
Birmingham Federation of Teachers	$46,118	$11,529	$0	$0
Columbia Faculty Union	$18,691	$7,477	$0	$0
Detroit Federation of Teachers	$170,683	$42,671	$0	$0
East Baton Rouge Federation of Teachers	$64,783	$16,196	$0	$0
El Paso AFT	$191,426	$76,571	$0	$0
Fed of College Clerical & Technical Personnel	$22,108	$11,054	$0	$0
Galt Fed of Certificated/Classified Employees	$14,650	$6,278	$2,093	$0
Graduate Employees Organization	$50,877	$25,438	$0	$0
Graduate Employees Union	$12,580	$5,032	$0	$0
Holliston Federation of Teachers	$20,886	$5,221	$0	$0
Iberville Fed of Teachers and School Employees	$14,323	$6,138	$2,046	$0
Lane Community College Employees Federation	$26,858	$13,429	$0	$0
Lawrence & Memorial Healthcare Workers Union	$56,840	$28,420	$0	$0
Maryland Classified Employees Association	$101,608	$30,482	$40,643	$0
Maryland School For Deaf Faculty & Staff Assn	$9,594	$2,878	$3,837	$0
Michigan Alliance of Charter Teachers & Staff	$11,512	$5,756	$0	$0
New Bedford Federation of Paraprofessionals	$11,844	$5,922	$0	$0
Newark Teachers Union	$215,612	$53,903	$0	$0
Part-time Coll Professionals of Southwestern Il	$8,066	$2,420	$3,227	$0
Paso Robles Public Educators	$20,885	$5,221	$0	$0
Rapides Federation of Teachers	$12,967	$6,484	$0	$0
Savannah Federation of Teachers/PSRP	$25,096	$6,274	$0	$0
Stockton Federation of Teachers	$41,468	$10,367	$0	$0
The College of New Jersey Federation of Teachers	$27,270	$6,817	$0	$0
Union of Teaching Faculty	$12,481	$6,240	$0	$0
University of San Francisco Faculty Association	$31,343	$7,836	$0	$0
University Professionals of Illinois	$104,453	$26,113	$0	$0
William Paterson Federation of College Teachers	$40,352	$10,088	$0	$0
Windham Federation of Teachers	$23,114	$9,246	$0	$0
WSC Faculty Professional Union, AFT	$36,032	$9,008	$0	$0
Total of all itemized accounts receivable	$1,576,612	$516,704	$64,424	$0
Totals from all other accounts receivable	$35,059,354	$119,791	$6,669	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$36,635,966	$636,495	$71,093	$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: AFT St Louis, MO Purpose: Operating Loan Security: none Terms of Repayment: Monthly	$59,375	$0	$12,500	$0	$46,875
Name: Albertrena Russell Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$1,443	$58	$0
Name: Alexis St John Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Alieu Jallow Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$800	$0	$800	$0	$0
Name: Amy White Woman Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,260	$0	$1,260	$0	$0
Name: April Limpy Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$800	$0	$800	$0	$0
Name: Arabella Yazzie Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,200	$0	$1,200	$0	$0
Name: Barkley Payer Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$697	$0	$697	$0	$0
Name: Bernadette Lorenzo Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Bernice Coriz Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Bobbi Weaselhead Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$1,154	$346	$0
Name: Bonita Nipper Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Bradley Scott Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$1,154	$0	$0
Name: Carla Lucero Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Casi Hernandez Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Chad Long Crow Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$58	$1,096	$0
Name: Charmetria Tewanen Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Christopher Reed Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Cianna Braided Hair Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Connie Silversmith Purpose: Asst Govt Shutdown	$450	$0	$450	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: Monthly					
Name: Conway Betone Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,385	$0	$1,385	$0	$0
Name: Corey Smith Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Corrine Whitcomb Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,211	$0	$1,211	$0	$0
Name: Courtney Garza Purpose: Asst Govt Shutdown Security: mone Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Dalaina Bull Calf-Gra Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Daniel Saiza Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: David Running Rabbit Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Dena Ivey Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$800	$0	$800	$0	$0
Name: Dennison Dugi Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Dereth Tahkofper Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$900	$0	$900	$0	$0
Name: Detroit Fed of Ts, MI Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,403,239	$0	$0	$0	$1,403,239
Name: Diane Otero Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Donna Fisher Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$321,570	$0	$33,653	$0	$287,917
Name: Edward Whiteman II Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Eva Sullivan Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Evarista Young Bull B Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,442	$0	$1,327	$115	$0
Name: Gabriel Duncan Purpose: Asst Govt Shutdown Security: none Monthly Terms of Repayment: 0	$0	$0	$0	$0	$0
Name: Gary Hanson Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Gloria Juneau Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: Greentree F of T Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$6,444	$0	$1,870	$0	$4,574
Name: Harmon Lomayaktev Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,152	$0	$1,152	$0	$0
Name: Heather Baker Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Helen Klain Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Howard Wanna Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Iris Payer Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Jana Waters Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$975	$0	$975	$0	$0
Name: Jayme Moore Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$1,154	$0	$0
Name: Jefferson Fed of Ts, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$203,269	$0	$49,860	$0	$153,409
Name: Jeffrey Canaday Purpose: Assistance Security: none Terms of Repayment: Monthly	$10,000	$10,000	$0	$0	$20,000
Name: Jerrid Morin Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Jesse McKay III Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Jessica Henry Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Jessica Wallette Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,327	$0	$0	$1,327	$0
Name: Jill Dosch Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Joan Malaterre Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,010	$0	$1,010	$0	$0
Name: Jolene Makeshine Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$1,443	$58	$0
Name: JoniKay Charette Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$731	$0	$731	$0	$0
Name: Juleen Davilla Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,152	$0	$1,152	$0	$0
Name: Karletta Bahe Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$871	$0	$871	$0	$0
Name: Kelsey Miller Purpose: Asst Govt Shutdown	$1,094	$0	$1,094	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: Monthly					
Name: Lannigan Capitan Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Laverne Beck Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Lawrence Barker Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Leanne Schindler Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Leferino Boyd Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Lemoore Fed of Class Employees Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$20,518	$0	$7,242	$0	$13,276
Name: Leslie Battiest Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Leslie Gilham Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Leslie Gourneau Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Montly	$1,096	$0	$1,096	$0	$0
Name: Loranda Simpson Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$1,154	$0	$0
Name: Lyndsey Fisherman Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Margaret Rocha Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$720	$0	$720	$0	$0
Name: Marisa Abernathy Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$692	$462	$0
Name: Marla Longbrake Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Marshall Pearman Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Matthew Segodi Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Matthew Willow Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$720	$0	$720	$0	$0
Name: MD Classified Empl Assoc, MD Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$235,571	$0	$34,265	$0	$201,306
Name: Melanie Bruguier Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Merry Picotte Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: Michael Crowfeather Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,442	$0	$0	$1,442	$0
Name: Michele Mix Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Mona St Goddard Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,385	$0	$1,385	$0	$0
Name: Monica Norse Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Nancy Bighawk Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Natalie Bordeaux Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Newark Teachers Union Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$721,289	$0	$201,290	$0	$519,999
Name: Nicole Frank Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,260	$0	$1,260	$0	$0
Name: Patricia Jones Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Patricia Teusink Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$850	$0	$850	$0	$0
Name: Petrina Poocha Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$866	$231	$0
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,289,245	$0	$189,089	$0	$1,100,156
Name: PSD United, PA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$31,989	$0	$11,632	$0	$20,357
Name: Ramona Morrison Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$1,154	$0	$0
Name: Renee Parisien Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,327	$0	$0	$1,327	$0
Name: Riley Miner Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Robert Ashcraft Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,140	$0	$1,140	$0	$0
Name: Roberta Rutherford Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Roger Butler Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,300	$0	$1,300	$0	$0
Name: Rose St Goddard Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Samantha Big Knife Purpose: Asst Govt Shutdown	$1,080	$0	$1,080	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: Monthly					
Name: Sandra Day Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Sandra Knudsen Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Sara Williamson Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$1,327	$173	$0
Name: Savanah Fed of Teachers, GA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$30,315	$0	$9,833	$0	$20,482
Name: Shannon Crazymule Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: St Tammany fed of Ts, LA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$41,303	$0	$28,374	$0	$12,929
Name: Stacey Shields Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$975	$0	$975	$0	$0
Name: Stephanie Dick Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Suzette Capitan Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,094	$0	$1,094	$0	$0
Name: Tommy Pewo Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,500	$0	$0	$1,500	$0
Name: Tony Rowe Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Tristin Cochran Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,154	$0	$1,154	$0	$0
Name: Troy Killsontop Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Ursula Akaran Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,080	$0	$1,080	$0	$0
Name: Vernell White Woman Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,260	$0	$1,260	$0	$0
Name: Victoria Boggs Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,385	$0	$1,385	$0	$0
Name: Vincent Underwood Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Viola Lopez Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: Wendy Shaw Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Monthly	$1,096	$0	$1,096	$0	$0
Name: West Harford Fed of Edu Sec,CT Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,281	$0	$1,281	$0	$0
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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: OR Fed Nurses Local Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$372,349	$0	$0	$372,349
Name: Ft Bend Empl Fed TX Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$56,320	$9,795	$0	$46,525
Name: Jackson Fed of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$101,346	$0	$0	$101,346
Name: Corpus Christi F of Ts Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$121,091	$40,364	$0	$80,728
Name: Zyler One Bear Purpose: Asst Govt Shutdown Security: none Terms of Repayment: Month	$1,096	$0	$1,096	$0	$0
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: none Terms of Repayment: Monthly	$0	$2,434,416	$0	$0	$2,434,416
Total of loans not listed above					
Total of all lines above	$4,503,169	$3,095,522	$720,677	$38,135	$6,839,883
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	$3,202,139	$3,202,139	$8,140,144	$8,140,144
Mutual Funds	$2,061,437	$2,061,437	$975,000	$975,000
US Treasuries	$41,845	$41,845	$540,853	$540,853
US Government Securities	$752,530	$752,530	$167,262	$167,262
Mortgage Back Securities	$19,196	$19,196	$18,186	$18,186
Corporate Bonds	$3,202,139	$3,202,139	$3,153,304	$3,153,304
Office Furniture & Equipment	$43,075	$7,140	$3,000	$3,000
Total of all lines above	$9,322,361	$9,286,426	$12,997,749	$12,997,749
			Less Reinvestments	$10,494,749
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$2,503,000

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Corporate Bonds	$2,287,669	$2,287,669	$2,287,669
Mutual Funds	$1,399,182	$1,399,182	$1,399,182
Stocks	$5,974,232	$5,974,232	$5,974,232
US Government Securities	$1,179,804	$1,179,804	$1,179,804
Building Improvements,Office Furniture & Equipment	$3,398,714	$3,398,714	$3,398,714
Total of all lines above	$14,239,601	$14,239,601	$14,239,601
		Less Reinvestments	$10,494,749
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$3,744,852

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$44,090,784
B. Total Book Value	$43,291,053
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$1,074,078
E. Total Book Value	$1,074,078
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.	
Amalgamated Insurance Company	$636,407
ULLICO stock	$237,671
State of Israel Bond	$200,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$44,365,131**

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington DC 20001	$2,946,121		$2,946,121	$20,894,228
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washington DC 20001	$20,902,424	$20,714,662	$187,762	$37,156,842
C. Automobiles and Other Vehicles	$295,577	$135,697	$159,880	$159,880
D. Office Furniture and Equipment	$22,100,028	$16,027,260	$6,072,768	$6,072,768
E. Other Fixed Assets	$18,259,776	$9,929,129	$8,330,646	$8,330,646
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$64,503,926	$46,806,748	$17,697,177	$72,614,364

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Allowance for Bad Debt	-$1,603,239
Prepaids & Deposits	$1,232,616
Market Value Reserve	$3,396,018
Total (Total will be automatically entered in Item 28, Column(B))	$3,025,395

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
K & R Industries Inc	$554,569	$0	$5,595	$0
New York State United Teachers, 8030	$354,207	$64,389	$0	$0
Weisslin Computer Services, Inc.	$59,157	$0	$15,074	$0
52 Broadway Realty	$80,688	$0	$36,605	$0
Horizon Actuarial Services, LLC	$5,083	$0	$5,083	$0
NP Consulting, Inc.	$80,083	$0	$24,000	$0
Tag1 Consulting, Inc.	$328,156	$0	$28,928	$0
McCarthy Strategies	$56,083	$0	$12,000	$0
Total for all itemized accounts payable	$1,518,026	$64,389	$127,285	$0
Total from all other accounts payable	$17,450,514	$571	$18,626	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$18,968,540	$64,960	$145,911	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit	$0	$4,171,275	$3,394,700	$0	$776,575
Total Loans Payable	$0	$4,171,275	$3,394,700	$0	$776,575
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Accrued Expenses	$3,186,071
Accrued Post Retirement Benefits	$40,085,575
Deferred Income	$872,288
Insurance Reserve	$1,000,000
Interest Rate Swap	$2,173,484
Severance & Vacation Payable	$12,623,598
Withholdings	$231,780
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$60,172,796**

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WEINGARTEN , RHONDA	President	C	$417,968	$975	$34,510	$0	$453,453
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	JOHNSON , LORRETTA	Secretary-Treasurer	C	$295,702	$975	$26,964	$0	$323,641
I	Schedule 15 Representational Activities 30 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 40 %			
A B C	DeJesus , Evelyn	Executive Vice-President	N	$187,501	$600	$27,934	$2,926	$218,961
I	Schedule 15 Representational Activities 25 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 34 %	Schedule 19 Administration 41 %			
A B C	BYRD , VICKY R	Vice President	C	$0	$0	$87	$0	$87
I	Schedule 15 Representational Activities 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 , MARIETTA A	Vice President	C	$0	$0	$4,485	$965	$5,450
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	CROPPER , MELISSA	Vice President	C	$0	$0	$1,467	$0	$1,467
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	PECORALE , PAUL	Vice President	C	$0	$0	$1,361	$0	$1,361
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	MONTGOMERY , DANIEL J	Vice President	C	$0	$0	$1,012	$0	$1,012
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	FLYNN , FRANCIS J	Vice President	C	$0	$0	$0	$727	$727
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	INGRAM , FEDRICK	Vice President	C	$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	SPECHT , DENISE	Vice President	C	$0	$0	$2,267	$0	$2,267
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	OWLEY , CANDICE	Vice President	C	$0	$0	$2,589	$1,294	$3,883
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	CAPO , ZEPH D	Vice President	C	$0	$0	$178	$0	$178
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	CARLISTO , DONALD	Vice President	C	$0	$0	$1,770	$0	$1,770
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	PALLOTTA , ANDREW Vice President C			$0	$0	$1,884	$0	$1,884
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOCHADEL , JANIS Vice President C			$0	$0	$755	$2,259	$3,014
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPENCE , WAYNE Vice President C			$0	$0	$2,174	$0	$2,174
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Harmon , Anthony Vice President C			$0	$0	$135	$0	$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	URBANSKI , ADAM Vice President C			$0	$0	$276	$0	$276
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FREITAS , JEFF Vice President C			$0	$0	$1,948	$770	$2,718
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIRSCH , THEODORE Vice President C			$0	$0	$4,147	$405	$4,552
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GRAY , DAVID W Vice President C			$0	$0	$3,625	$862	$4,487
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	MCDONALD , JOHN Vice President C			$0	$0	$3,881	$0	$3,881
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	TWOMEY , ANN Vice President C			$0	$0	$877	$0	$877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ABRAHAM , J. PHILIPPE Vice President C			$0	$0	$406	$0	$406
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	QUOLKE , DAVID J Vice President C			$0	$0	$899	$518	$1,417
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DIBRANGO , JOLENE T Vice President C			$0	$0	$447	$0	$447
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHAVEZ , KATHERINE Vice President C			$0	$0	$350	$0	$350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HECKER , DAVID	Vice President	C	$0	$0	$184	$0	$184
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MALFARO , LOUIS	Vice President	C	$0	$0	$1,167	$0	$1,167
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ABRAMS , SHELVY	Vice President	C	$0	$0	$250	$630	$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	FEAVER , ERIC	Vice President	C	$0	$0	$521	$0	$521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JORDAN , JERRY T	Vice President	C	$0	$0	$1,079	$0	$1,079
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICKER , MARY CATHRY 0	Executive Vice-President	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	Bowen , Barbara	Vice President	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	Caputo-Pearl , Alex	Vice President	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	Mulgrew , Michael	Vice President	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	Tang , Jessica A	Vice President	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	Carter Jr , Larry John	Vice President	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	Rivera , Aida Diaz	Vice President	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	Kowal , Frederick E	Vice President	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	Martin , Terrence	Vice President	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) 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	McCall , Joanne M. Vice President 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	Sharkey , Jesse Vice President 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	CAMPBELL , CHRISTINE Vice President 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	PECHTHALT , JOSHUA Vice President 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	STOELB , GEORGE T Vice President 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 %		
Total Officer Disbursements				$901,171	$2,550	$130,312	$11,356	$1,045,389
Less Deductions								$376,117
Net Disbursements								$669,272

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACKERMAN , MEGAN E	Sr. Associate	N/A	$95,569	$11,940	$11,798	$0	$119,307
I	Schedule 15 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	AGGIO , MAXIMILIANO D	Asst. Director	N/A	$127,937	$2,950	$4,650	$0	$135,537
I	Schedule 15 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	AGUILAR , ALLISON Y	Sr. Associate	N/A	$51,719	$0	$250	$0	$51,969
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	AGUIRRE , BERNADETTE R	Deputy Regional Director	N/A	$161,825	$13,100	$18,009	$0	$192,934
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	AMANKWAH , GODBLESS	SASDesk Analyst	N/A	$65,660	$1,200	$0	$0	$66,860
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	ANDERSON , RACHEL L	Production Coordinator	N/A	$64,443	$1,200	$2,291	$0	$67,934
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A B C	ANTUNEZ , ELIZABETH J	Deputy Director	N/A	$160,641	$3,125	$5,855	$0	$169,621
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	ARMSTRONG , LIAM	Intern	N/A	$14,040	$0	$0	$0	$14,040
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	ARNONE , KYLE J	Deputy Director	N/A	$158,829	$10,060	$19,196	$0	$188,085
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	ASHLEY , ALISHA	Natl Representative III	N/A	$111,241	$4,235	$2,172	$0	$117,648
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	BAHRUTH , AMY J	Associate Director	N/A	$129,731	$6,650	$10,664	$0	$147,045
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	BAILEY , LISA M	Reg Office Manager (Conf)	N/A	$105,192	$2,070	$2,270	$0	$109,532
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	BAILEY , WANDA A	Apprentice Organizer	N/A	$68,666	$9,257	$5,732	$0	$83,655
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	BAKER , LARA M	Accountant	N/A	$57,710	$1,200	$0	$0	$58,910
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	4 %

	(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
			and Lobbying					
A B C	BAKER , LAURA E Associate Director N/A			$145,618	$4,800	$650	$0	$151,068
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	BANKS , ALEXANDER R Accounting Clerk N/A			$54,909	$1,200	$14	$0	$56,123
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	BANKS-COOPER , CHRYSTAL Administrative Assistant N/A			$83,536	$1,740	$286	$0	$85,562
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	BARNETT , KATINA C Reg Office Manager (Conf) N/A			$107,479	$2,730	$860	$0	$111,069
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	BARTOLOMEO , CHRISTINA Asst. Director N/A			$127,937	$2,950	$650	$0	$131,537
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	BEACH , HEATHER L Administrative Assistant N/A			$68,890	$1,200	$45	$0	$70,135
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	39 %
A B C	BECKETT , DEVANEE J Administrative Assistant N/A			$38,486	$2,150	$113	$0	$40,749
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A B C	BELLETE , HERMELLA D Asst. Director N/A			$111,756	$2,950	$650	$0	$115,356
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	3 %
A B C	BERNEY , JENNIFER Sr. Associate N/A			$97,265	$2,950	$650	$0	$100,865
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BIANCHI , BRANDY L Natl Representative II N/A			$53,853	$720	$930	$0	$55,503
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	BIBBS , STEPHANIE M Natl Representative II N/A			$90,757	$19,875	$55,335	$0	$165,967
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	BOGAN , SANDRA J Accountant N/A			$82,501	$1,200	$16	$0	$83,717
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	BOND , EDITH B Deputy Director N/A			$169,108	$3,025	$1,110	$0	$173,243
I	Schedule 15 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	BOOZ , KELLY C Manager N/A			$155,832	$5,201	$13,966	$0	$174,999
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) 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	BORDENAVE JR. , GEORGE E Sr. Natl Representative N/A			$155,466	$17,475	$34,795	$0	$207,736
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	BOSTIC , MARK A Director N/A			$219,884	$16,640	$43,842	$0	$280,366
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 9 %		
A B C	BOSWELL , BRANDON S Director N/A			$165,141	$5,745	$8,785	$0	$179,671
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	BOYER , MELANIE L Asst. Director N/A			$13,662	$300	$0	$0	$13,962
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 53 %	Schedule 19 Administration 2 %		
A B C	BRACEY , REGINA J Administrative Assistant N/A			$88,206	$4,000	$3,049	$0	$95,255
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 10 %		
A B C	BRAMAN , JOANNA I Asst. Director N/A			$112,029	$6,130	$6,279	$0	$124,438
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %		
A B C	BROCATO , KARI A Administrative Assistant N/A			$109,908	$2,280	$2,143	$0	$114,331
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	BROWN , LAURA M Asst. Director N/A			$118,639	$3,070	$853	$0	$122,562
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	BROWN , MARJORIE Associate Director N/A			$129,731	$5,030	$4,306	$0	$139,067
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	BRYAN , YHASMINE M Sr. Associate Director N/A			$155,466	$6,890	$10,488	$0	$172,844
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 97 %	Schedule 19 Administration 2 %		
A B C	BULLOCK , KAWANTA M Administrative Assistant N/A			$92,009	$1,750	$263	$0	$94,022
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 96 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 1 %		
A B C	CADORETTE , ELIZABETH M Administrative Assistant N/A			$80,416	$1,200	$1,534	$0	$83,150
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying 99 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		
A B C	CALLAHAN , ANGELA Sr. Associate Director N/A			$152,533	$3,950	$2,875	$0	$159,358
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %		
A B C	CALLNER , AMY Asst. Director N/A			$120,880	$3,400	$1,726	$0	$126,006
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CAPWELL , DARRELL S Sr. Associate Director N/A			$155,466	$4,000	$2,710	$0	$162,176
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	CARAVATTI , MARIE-LOUISE Associate Director N/A			$143,957	$3,985	$4,243	$0	$152,185
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CARMONA , SHARONE Asst. Director N/A			$22,770	$400	$0	$0	$23,170
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	CARROLL , YONNA D Sr. Natl Representative N/A			$154,293	$18,490	$41,651	$0	$214,434
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	CARSON , MELISSA A Sr. Associate N/A			$93,540	$5,380	$3,560	$0	$102,480
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CASEY , LEO E Executive Director N/A			$205,886	$4,438	$935	$0	$211,259
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	2 %
A B C	CHAN , NING NGA Accountant N/A			$95,733	$1,200	$224	$0	$97,157
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	CHANG , JENNIFER H Managing Director N/A			$189,315	$5,070	$4,059	$0	$198,444
I	Schedule 15 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	CHAPMAN , CATHERINE M Admin Assistant (Conf) N/A			$94,934	$1,700	$1,973	$0	$98,607
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHEEK , YVONNE S Meetings Assistant N/A			$93,980	$2,010	$955	$0	$96,945
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	CHOI , DAI SUNG Asst. Director N/A			$125,784	$3,310	$1,324	$0	$130,418
I	Schedule 15 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	CHRISTOPHE , BARBARA S Administrative Assistant N/A			$94,277	$2,420	$734	$0	$97,431
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	CHUQUIHUARA , ALFREDO Natl Representative II N/A			$91,480	$18,695	$52,301	$0	$162,476
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CLAYTON , ALISON B Administrative Assistant N/A			$87,108	$3,410	$3,179	$0	$93,697
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %

	(A) 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	COCHRAN , PATRICIA R Administrative Assistant N/A			$31,254	$0	$31	$0	$31,285
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	COHEN , SARAH R Associate Director N/A			$128,370	$2,950	$1,685	$0	$133,005
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	COLES , ADRIENNE Asst. Director N/A			$130,397	$3,270	$2,266	$0	$135,933
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	COMER , TAMMY L Accountant N/A			$80,526	$1,200	$1,890	$0	$83,616
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	COOK , PATRICIA E Administrative Assistant N/A			$78,637	$1,470	$1,517	$0	$81,624
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	13 %
A B C	CORNELL , TANYA L Regional Director N/A			$168,148	$16,480	$21,252	$0	$205,880
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	10 %
A B C	CORTESE , ANTONIA M Former Sec-Treas N/A			$175,553	$0	$0	$0	$175,553
I	Schedule 15 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	COWAN , KRISTOR W Director Lobby/Outreach N/A			$189,315	$3,205	$5,360	$0	$197,880
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	CRAWFORD , ALLISON D Natl Representative III N/A			$107,676	$15,690	$34,967	$0	$158,333
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	11 %
A B C	CROOK , ANDREW J Press Secretary N/A			$126,995	$5,225	$1,858	$1,227	$135,305
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	CROSS , KAREN L Travel Agent N/A			$97,673	$1,200	$14	$0	$98,887
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	CULLEN , EMMA E Regional Office Coordinat N/A			$58,335	$0	$468	$0	$58,803
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	10 %
A B C	DAILEY , EVE Sr. Associate N/A			$103,439	$2,950	$650	$0	$107,039
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	DALBY , KATHRYN L Natl Representative II N/A			$90,085	$11,435	$18,737	$0	$120,257
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(A) 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	DANIELS , LINDSEY K Membership Assistant N/A			$65,680	$3,448	$1,135	$0	$70,263
I	Schedule 15 Representational Activities 19 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 78 %	Schedule 19 Administration 3 %			
A B C	DANIELS , NANCY L Administrative Assistant N/A			$87,457	$1,560	$1,776	$0	$90,793
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	DEAN , NATALIE Asst. Director N/A			$111,731	$4,887	$4,791	$0	$121,409
I	Schedule 15 Representational Activities 5 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 93 %	Schedule 19 Administration 2 %			
A B C	DEL AGUILA , AMI Asst. Director N/A			$105,879	$4,140	$936	$0	$110,955
I	Schedule 15 Representational Activities 98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 2 %			
A B C	DEL AGUILA , CARLO Sr. Associate N/A			$103,439	$3,470	$638	$0	$107,547
I	Schedule 15 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	DELGADO , DAYANA N Sr. Associate N/A			$89,031	$4,350	$1,311	$0	$94,692
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	DENNISON , JOSEPH E Associate Director N/A			$133,622	$7,990	$14,891	$0	$156,503
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 94 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 6 %	Schedule 19 Administration 0 %			
A B C	DI CARLO , MATTHEW Associate Director N/A			$132,239	$2,950	$0	$0	$135,189
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	DIAGOSTINO , JENNIFER L Sr. Associate N/A			$98,001	$3,940	$1,743	$0	$103,684
I	Schedule 15 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	DICKINSON , ELISABETH J Manager N/A			$160,641	$7,385	$10,078	$0	$178,104
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	DIKE , DOROTHY J Administrative Assistant N/A			$83,713	$1,200	$1,880	$0	$86,793
I	Schedule 15 Representational Activities 45 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 53 %	Schedule 19 Administration 2 %			
A B C	DOCKERY , WALEED Manager N/A			$163,730	$3,025	$1,785	$0	$168,540
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	DOMINGUEZ , JOHN A Natl Representative IV N/A			$143,957	$18,920	$31,795	$0	$194,672
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	DOYLE , LAWRENCE G Deputy Director N/A			$123,967	$1,945	$2,714	$0	$128,626
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DREWS , JESSE D Natl Representative III N/A			$120,880	$15,755	$47,203	$0	$183,838
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	DUBIN , JENNIFER Associate Director N/A			$143,957	$2,950	$4,400	$0	$151,307
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	DUNCAN , ERIC Sr. Associate N/A			$105,428	$3,150	$456	$0	$109,034
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EASLEY , JODIE Regional Director N/A			$168,148	$12,815	$24,000	$0	$204,963
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	EDMONDS , LEONARD B Associate Director N/A			$139,420	$1,630	$3,230	$0	$144,280
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	EDWARDS , JASON R Sr. Associate N/A			$103,439	$3,720	$2,482	$0	$109,641
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	ELLISOR , JONATHAN B File Processing Coordinat N/A			$18,812	$1,200	$14	$0	$20,026
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	3 %
A B C	EMMELL , MICHELLE Employee Benf Asst (Conf) N/A			$109,605	$1,200	$640	$0	$111,445
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	EVANS-MUIR , JENNIFER Asst. Director N/A			$131,897	$4,170	$3,217	$0	$139,284
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	FAIRBANKS , ROBERT P Sr. Associate N/A			$100,410	$7,150	$8,328	$0	$115,888
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	FELLER , JANE Associate Director N/A			$143,638	$5,345	$900	$0	$149,883
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	FERNANDEZ , CARLOS Natl Representative III N/A			$125,125	$9,110	$14,538	$0	$148,773
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	FIGURES , DERRICK D Associate Director N/A			$136,146	$3,460	$1,930	$0	$141,536
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	FIORE , RICHELLE Dir of Higher Educ Organz N/A			$155,832	$14,296	$27,980	$0	$198,108
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %

	(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	FORD , RICHARD E Associate Director N/A			$146,725	$3,130	$1,061	$0	$150,916
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	FOREMAN , JERMAINE D Sr. Associate (Conf) N/A			$104,355	$3,180	$1,659	$0	$109,194
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	FOSTER , JESSICA A Natl Representative II N/A			$103,439	$20,967	$39,732	$0	$164,138
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	FRANKLIN , ALVER Deputy Director N/A			$158,829	$3,385	$2,340	$0	$164,554
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	FRIESZ , GERARD T Regional Director N/A			$142,275	$3,090	$8,463	$0	$153,828
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	23 %
A B C	GALLAGHER , LYNN M Reg Office Manager (Conf) N/A			$98,570	$2,070	$368	$0	$101,008
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	GARDNER , JOSHUA J Sr. Associate N/A			$90,353	$3,140	$1,050	$0	$94,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	7 %
A B C	GATEWOOD , KENNETH V Asst. Director (Conf) N/A			$149,244	$2,950	$1,361	$0	$153,555
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	GEORGE , AUDRA Sr. Natl Representative N/A			$156,466	$18,170	$65,423	$0	$240,059
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	GETZINGER , LESLIE K Associate Director N/A			$143,065	$3,830	$1,410	$0	$148,305
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	4 %
A B C	GOFF , CHRISTOPHER Asst. Director N/A			$123,705	$5,380	$5,399	$0	$134,484
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	GOLDSTEIN , GLENN Sr. Natl Representative N/A			$153,095	$17,885	$31,099	$0	$202,079
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	GUPTILL , DEXTER C Sr. Associate N/A			$106,928	$2,950	$775	$0	$110,653
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	HADLEY , EARL Associate Director N/A			$145,767	$2,950	$792	$0	$149,509
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HAGER , SARAH K Sr. Associate N/A			$90,554	$4,140	$1,067	$0	$95,761
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	HANDON , LISA A Administrative Assistant N/A			$94,475	$1,200	$0	$0	$95,675
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Hansel , Lisa M Chief Publications Editor N/A			$66,757	$1,117	$0	$0	$67,874
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	HAWKINS , SHAWNITRA S Production Assistant N/A			$84,981	$1,200	$1,769	$0	$87,950
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A B C	HERNANDEZ , RAMIRO Regional Director N/A			$164,797	$5,100	$4,757	$0	$174,654
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	33 %
A B C	HERRING , KIMBERLY A Travel Agent N/A			$18,317	$1,200	$3,248	$0	$22,765
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKEY , AMY M Natl Representative II N/A			$88,678	$13,435	$22,011	$0	$124,124
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	6 %
A B C	HICKS , CHRISTOPHER N Sr. Associate N/A			$54,184	$2,340	$4,035	$0	$60,559
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HIGHTOWER , JANINE L Admin Assistant (Conf) N/A			$72,709	$1,560	$575	$0	$74,844
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A B C	HINES , CLAUDIA C Deputy Director N/A			$127,980	$2,950	$650	$0	$131,580
I	Schedule 15 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	HOBBS , MELANIE Associate Director N/A			$143,957	$3,770	$776	$0	$148,503
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	HOCHSPRUNG , NICOLE Sr. Associate N/A			$102,354	$5,670	$4,003	$0	$112,027
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	23 %
A B C	HOCKFIELD , REBECCA E Asst. Director N/A			$115,554	$2,790	$3,518	$0	$121,862
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HOFFSTEN , JULIE L Deputy Director N/A			$142,723	$1,535	$2,970	$0	$147,228
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) 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	HOGUE-MORGENSTER , JESSIE Sr. Associate N/A			$90,358	$3,095	$2,535	$0	$95,988
I	Schedule 15 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	HOUSTON , GREGORY Deputy Director N/A			$158,829	$975	$564	$0	$160,368
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	HUESGEN , ANGELA Natl Representative IV N/A			$132,837	$11,945	$20,582	$0	$165,364
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	HUEY , ASHER P Digital Manager N/A			$167,608	$7,212	$9,170	$0	$183,990
I	Schedule 15 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	HUMPHREY , JESSICA E Director N/A			$181,441	$6,100	$9,138	$0	$196,679
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	HUNTER , LESLEE M Admin Assistant (Conf) N/A			$79,352	$1,200	$75	$0	$80,627
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	9 %
A B C	HUNTER , ROBERTA Accountant N/A			$86,934	$1,200	$1,485	$0	$89,619
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	JACKSON , DONITA Admin Assistant (Conf) N/A			$107,428	$3,500	$771	$0	$111,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	JENKINS , CAROLYN M Admin Assistant (Conf) N/A			$102,390	$1,560	$2,194	$0	$106,144
I	Schedule 15 Representational Activities	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 , ARIKA N Associate N/A			$79,090	$9,140	$15,073	$0	$103,303
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	JOHNSON , CHARLES W Associate Director N/A			$135,408	$11,140	$17,093	$0	$163,641
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	JOHNSON , STACEY B Chief Financial Officer N/A			$209,846	$3,980	$9,447	$0	$223,273
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	JONES , MATTHEW A Associate Director N/A			$146,725	$8,474	$14,078	$0	$169,277
I	Schedule 15 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 MURPHY , TEAR V Manager N/A			$181,441	$4,050	$1,647	$0	$187,138
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	82 %	Schedule 19 Administration	18 %

	(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	JORDAN , SAMANTHA L Natl Representative III N/A			$117,639	$19,765	$37,376	$0	$174,780
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A B C	KAMMERER , DAVID R Associate Director N/A			$146,725	$8,464	$9,857	$0	$165,046
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	KAMP , HEATHER A Administrative Assistant N/A			$83,061	$1,660	$0	$0	$84,721
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	KEANE , MARY E Administrative Assistant N/A			$90,399	$1,470	$2,279	$0	$94,148
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	22 %
A B C	KEEFER , PATRICIA J Department Director N/A			$171,382	$8,531	$546	$0	$180,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KEFFALOS , DIANA I Reg Office Manager (Conf) N/A			$90,705	$2,160	$78	$0	$92,943
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	KIMBRUE , DONNA R Associate Director (Conf) N/A			$158,002	$3,310	$3,387	$0	$164,699
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	KIMBRUE , NAIMAH R Administrative Assistant N/A			$42,158	$1,520	$56	$0	$43,734
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	KING , DEBORAH L Administrative Assistant N/A			$96,732	$3,090	$3,077	$0	$102,899
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	KITESSA , YANET A Sr. Associate N/A			$99,717	$3,490	$681	$0	$103,888
I	Schedule 15 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	KLAYMAN , VALERIE Execut Admin Asst (Conf) N/A			$120,305	$3,430	$4,257	$0	$127,992
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	41 %
A B C	KLINE , MAEVE D Intern N/A			$38,100	$2,830	$1,261	$0	$42,191
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KNOLL , VIOLET D Associate N/A			$50,241	$2,337	$99	$0	$52,677
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	KOPILOW , EMILY Asst. Director N/A			$113,563	$3,450	$1,584	$0	$118,597
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KORIN , ORIANA Media Affairs Manager N/A			$172,641	$6,570	$10,779	$0	$189,990
I	Schedule 15 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	KORINKE , MIA Associate N/A			$70,119	$2,950	$1,140	$0	$74,209
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	KRATOCHVIL , ANDREW S Administrative Assistant N/A			$62,534	$3,550	$537	$0	$66,621
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	KRISHNAN , MAHENDRAN G Associate Director N/A			$128,370	$4,030	$1,739	$0	$134,139
I	Schedule 15 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	KRUSEMARK , DAWN M Sr. Associate Director N/A			$155,466	$3,320	$1,129	$0	$159,915
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	KUGLER , PHILIP Asst. to the President N/A			$241,089	$5,295	$8,882	$0	$255,266
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 84 %	Schedule 19 Administration 15 %			
A B C	LABARRE , CHERYL L Deputy Director N/A			$160,641	$5,555	$1,694	$0	$167,890
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	LACOUR , NATHANIEL H Former Exec VP N/A			$175,987	$0	$0	$0	$175,987
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	LAMASTER , ESTHER S Sr. Associate (Conf) N/A			$109,147	$2,950	$766	$0	$112,863
I	Schedule 15 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	LANSWORTH , THOMAS Asst. Director N/A			$127,937	$5,840	$4,378	$0	$138,155
I	Schedule 15 Representational Activities 72 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 21 %			
A B C	LAROCQUE , ROSALIND P Associate Director N/A			$146,725	$7,010	$10,685	$0	$164,420
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	LARRIS , BERNICE L Membership Assistant N/A			$100,130	$2,240	$1,684	$0	$104,054
I	Schedule 15 Representational Activities 19 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 78 %	Schedule 19 Administration 3 %			
A B C	LAVERTY , LISA M Natl Representative II N/A			$37,127	$3,717	$3,700	$0	$44,544
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	LAWTON , JUDITH Reg Office Manager (Conf) N/A			$105,442	$2,490	$801	$0	$108,733
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LEHTO , ERIC N Acting Director N/A			$142,840	$15,404	$26,798	$0	$185,042
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	16 %
A B C	LESHINSKI , LISA C Deputy Director N/A			$93,038	$2,000	$0	$0	$95,038
I	Schedule 15 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 , LISA A Meetings Assistant N/A			$91,860	$1,650	$7,473	$0	$100,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LIAPIS , KATHERINE E Natl Representative II N/A			$103,439	$18,600	$33,103	$0	$155,142
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LICITRA , ANNETTE M Asst. Director N/A			$127,937	$3,745	$1,279	$0	$132,961
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	LIEBERMAN , SAMUEL J Sr. Associate Director N/A			$150,162	$3,640	$9,099	$0	$162,901
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration	10 %
A B C	LINGO , ZACHARY Administrative Assistant N/A			$58,573	$1,200	$30	$0	$59,803
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	LINTON , JOEL R Sr. Associate N/A			$83,976	$900	$0	$0	$84,876
I	Schedule 15 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	LISHANSKY , SEAN Sr. Associate N/A			$102,354	$4,780	$3,983	$0	$111,117
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	LOFTON , KION Asst. Director N/A			$124,004	$2,950	$5,650	$0	$132,604
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LOHMAN , MICHAEL L Asst. Director N/A			$127,937	$7,315	$9,831	$0	$145,083
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	10 %
A B C	LOSE , CELIA Sr. Writer for President N/A			$171,382	$3,025	$5,385	$0	$179,792
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LUCAS , MONICA Admin Assistant (Conf) N/A			$113,013	$1,340	$5,180	$0	$119,533
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	9 %
A B C	LUNDEEN , EVAN A Asst. Director N/A			$119,145	$8,275	$15,328	$0	$142,748
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %

	(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	LUNDY-PONCE , GISELLE M Asst. to the Exec VP N/A			$163,730	$7,040	$7,881	$0	$178,651
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	MAIORINI , MICHAEL G Sr. Associate N/A			$103,439	$6,090	$4,647	$0	$114,176
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	MARKLE-ELDER , SARA K Asst. Director N/A			$111,731	$3,310	$2,316	$0	$117,357
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASON , CATHERINE G Execut Admin Asst (Conf) N/A			$118,479	$1,840	$7,623	$0	$127,942
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A B C	MATHIAS , DANIELLE E Sr. Associate N/A			$81,005	$5,700	$2,680	$0	$89,385
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	22 %
A B C	MATTHEWS , VALENCIA R Receptionist N/A			$87,772	$2,120	$2,130	$0	$92,022
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	MATTINGLY , CHRISTOPHER L Associate Director N/A			$132,239	$7,445	$11,670	$0	$151,354
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	MCCLARY , FREDERIKA Director of Health Org N/A			$176,410	$6,768	$6,583	$0	$189,761
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	MCCLOUD-LEWIS , ROXANNA 0 Natl Representative II N/A			$89,362	$16,380	$33,286	$0	$139,028
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	MCDUFFIE , ERICA Natl Representative III N/A			$127,937	$16,830	$38,437	$0	$183,204
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MCELROY , EDWARD J Former President N/A			$219,006	$0	$0	$0	$219,006
I	Schedule 15 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	MCKENNA , CONSTANCE E Associate Director N/A			$143,638	$3,165	$1,027	$0	$147,830
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	MCMAHON , HENRY S Associate Director N/A			$146,725	$3,900	$2,874	$0	$153,499
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	MCNEIL , DANIEL J Director N/A			$181,441	$4,015	$3,132	$0	$188,588
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %

	(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	MEEKS , BRIANNA N Website Production Asst N/A			$61,701	$1,200	$0	$0	$62,901
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A B C	MERONEY , JANE E Dir of Pol & Legis Policy N/A			$181,441	$3,525	$2,474	$0	$187,440
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	MITCHELL , ANN J Manager N/A			$221,812	$4,570	$4,691	$0	$231,073
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	MITCHELL , BRENDIEN M Sr. Associate N/A			$89,546	$8,390	$9,706	$0	$107,642
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	MITCHELL , la'RUFUS M Administrative Assistant N/A			$43,168	$1,200	$42	$0	$44,410
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	3 %
A B C	MORATAYA , RAFAEL Sr. Associate N/A			$11,046	$300	$0	$0	$11,346
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A B C	MORENO , CESAR Associate Director N/A			$95,604	$2,223	$6,968	$0	$104,795
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	67 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	2 %
A B C	MORGENSTERN , ROBERT Regional Director N/A			$181,441	$13,166	$26,464	$0	$221,071
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	11 %
A B C	MOUTON , KAREN L Administrative Assistant N/A			$91,208	$1,200	$34	$0	$92,442
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	MROWKA , MARCUS Asst. to the President N/A			$209,846	$5,740	$4,340	$0	$219,926
I	Schedule 15 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	MUIR , EDWARD Manager N/A			$164,446	$3,025	$1,290	$0	$168,761
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURRAY , BRADFORD C Manager N/A			$162,023	$4,165	$2,765	$0	$168,953
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	MYERS , MELANIE Associate Director N/A			$138,404	$6,975	$13,404	$0	$158,783
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	MYERS , VIRGINIA D Asst. Director N/A			$127,937	$3,310	$761	$0	$132,008
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	NEDROW , DARRIN L Director N/A			$221,910	$15,475	$44,298	$0	$281,683
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	NEWKIRK , MARSNITA Admin Assistant (Conf) N/A			$98,417	$1,200	$62	$0	$99,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	1 %
A B C	O'BRIEN , EMILEE H Fellow N/A			$11,800	$600	$0	$0	$12,400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	O'BRIEN , RICHARD Natl Representative II N/A			$51,719	$1,540	$4,647	$0	$57,906
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	OGBUEHI , SONNY C Natl Representative III N/A			$53,090	$8,445	$16,082	$0	$77,617
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'HAGAN , ADRIANA Asst. to the Exec VP N/A			$129,860	$31,620	$62,907	$0	$224,387
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	41 %
A B C	OKE , JASMINE D Asst. Director N/A			$117,639	$3,920	$8,241	$0	$129,800
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	OLSHEFSKI , PATRICIA Sr. Asst to Secr-Treas N/A			$209,846	$5,620	$8,562	$0	$224,028
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	25 %
A B C	ONODA-NEIPERT , KAY Associate Director N/A			$146,725	$7,535	$14,297	$0	$168,557
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	ORTMEYER , MEGAN Intern N/A			$26,733	$1,200	$0	$0	$27,933
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	OSBORN , MIKLE E Natl Representative IV N/A			$143,957	$14,260	$26,589	$0	$184,806
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	OST , JOHN M Director N/A			$189,315	$6,290	$4,971	$0	$200,576
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	OTERSEN , JEANNE M Director N/A			$21,244	$0	$0	$0	$21,244
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	12 %
A B C	OWENS , KATHRYN A Department Director N/A			$179,823	$6,540	$9,348	$0	$195,711
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Pakalapati , Umesh Natl Representative II N/A			$69,959	$12,230	$14,581	$0	$96,770
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	PALOMBO , ALEXANDRA Sr. Associate N/A			$90,236	$5,255	$3,686	$0	$99,177
I	Schedule 15 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	PARISIAN , ESTHER E Asst. Director N/A			$123,728	$6,430	$9,812	$0	$139,970
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	PARRAN , DOLORES L Reg Office Manager (Conf) N/A			$101,623	$4,590	$4,997	$0	$111,210
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	PASCALE , MARY T Asst. Director N/A			$126,595	$5,375	$6,043	$0	$138,013
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	PENSABENE , DANIEL W Administrative Assistant N/A			$91,194	$1,200	$0	$0	$92,394
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	24 %
A B C	PETRILLO , THOMAS E Asst. Director (Conf) N/A			$120,756	$6,065	$7,879	$0	$134,700
I	Schedule 15 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	PETTERSEN , ELVIRA S Regional Director N/A			$172,363	$9,529	$15,137	$0	$197,029
I	Schedule 15 Representational Activities	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 , YVONNE M Deputy Director N/A			$163,730	$3,465	$4,081	$0	$171,276
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	10 %
A B C	PICARD , ALYSSA J Director N/A			$171,382	$4,770	$7,925	$0	$184,077
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	18 %
A B C	PICCINELLI , MICHAEL D Asst. Director (Conf) N/A			$119,315	$3,435	$2,720	$0	$125,470
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	47 %
A B C	POLOUSKI , SUSAN M Director N/A			$178,018	$11,895	$27,421	$0	$217,334
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	PORCARI , JENNIFER S Sr. Associate Director N/A			$154,880	$7,045	$11,773	$0	$173,698
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	28 %
A B C	POWELL , MICHAEL S Asst. to the President N/A			$240,165	$10,065	$15,201	$0	$265,431
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %

	(A) 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	PRASSER , MICHELLE M Member Benefits Assistant N/A			$91,743	$1,380	$2,218	$0	$95,341
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %
A B C	PRAX , CHELSEA R Asst. Director N/A			$117,639	$2,950	$691	$0	$121,280
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	PROCTOR , FAITH F Director N/A			$181,441	$4,220	$3,581	$0	$189,242
I	Schedule 15 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	QUINN , HALEY E Sr. Associate N/A			$89,406	$3,670	$1,601	$0	$94,677
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	QUINN , RACHEL A Deputy Director N/A			$163,730	$3,025	$5,547	$0	$172,302
I	Schedule 15 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	QUINTERO , ESTHER J Associate Director N/A			$129,978	$2,950	$4,911	$0	$137,839
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	RAMIREZ , LUIS D Sr. Associate N/A			$93,151	$4,460	$5,242	$0	$102,853
I	Schedule 15 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	RANDOLPH , KIMBERLY T Meetings Assistant N/A			$97,175	$2,240	$3,412	$0	$102,827
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REID , MARCIA K Sr. Associate N/A			$99,150	$4,327	$3,401	$0	$106,878
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	RHAMES-CHILDS , TAMIKA L Sr. Associate N/A			$101,039	$4,312	$2,022	$0	$107,373
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	RICHARDS , DAVID D IT Software Manager N/A			$155,832	$3,025	$575	$0	$159,432
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	RINGUETTE , MICHELLE Asst. to the President N/A			$220,312	$7,148	$15,659	$0	$243,119
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	29 %	Schedule 19 Administration	12 %
A B C	RODRIGUES , JONATHAN Sr. Associate N/A			$89,462	$9,290	$13,247	$0	$111,999
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JENNIFER Director of Campaigns N/A			$168,148	$3,410	$1,936	$0	$173,494
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ROSS , TRACEY A Accountant N/A			$85,213	$1,200	$20	$0	$86,433
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	ROY , LAURA M Meetings Assistant N/A			$94,255	$1,830	$2,236	$0	$98,321
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ROZARIE , MEGHAN E Sr. Associate N/A			$78,662	$10,455	$9,329	$0	$98,446
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	RUNGE , CHRISTIANNE Y Director N/A			$171,382	$11,150	$15,135	$0	$197,667
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	14 %
A B C	RUTTER , JESSICA Asst. Director (Conf) N/A			$130,346	$4,450	$4,444	$0	$139,240
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	SALM , MARYANNE Associate Director N/A			$138,404	$5,295	$10,879	$0	$154,578
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	SAMET , LAUREN E Director N/A			$171,382	$6,540	$9,104	$0	$187,026
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	SAUNDERS , DELISA K Deputy Director N/A			$163,730	$9,215	$11,625	$0	$184,570
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	80 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	6 %
A B C	SCANLAN , KAITLIN I Administrative Assistant N/A			$19,715	$1,200	$0	$0	$20,915
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	SCANTLEBURY JR. , RODNEY E Accountant N/A			$82,913	$1,200	$1,751	$0	$85,864
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	SCOTT , LATIA R Administrative Assistant N/A			$77,688	$4,260	$2,622	$0	$84,570
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	SCULLY , JENNIFER M Associate Director N/A			$143,957	$2,950	$2,024	$0	$148,931
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	SERFASS , JULIA G Asst. Director N/A			$121,339	$4,080	$3,010	$0	$128,429
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	SHAH , NITESH R Membership Assistant N/A			$91,264	$1,200	$0	$0	$92,464
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	13 %

	(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	SHAH , SHITAL C Manager N/A			$155,832	$4,828	$4,884	$0	$165,544
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	SHEA , TIMOTHY R Sr. Associate Director N/A			$153,095	$3,760	$2,793	$0	$159,648
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	SHERMAN , BRETT Associate Director N/A			$94,528	$983	$1,644	$0	$97,155
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	SHIEBLER , WILLIAM Deputy Director N/A			$158,829	$7,210	$12,938	$0	$178,977
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 100 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	SIMMONS , SABRINA D Administrative Assistant N/A			$86,163	$3,950	$2,407	$0	$92,520
I	Schedule 15 Representational Activities 54 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 18 %	Schedule 19 Administration 10 %			
A B C	SIMON , CARL R Administrative Assistant N/A			$23,818	$1,200	$0	$0	$25,018
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	SIMS , JESSICA A Sr. Associate N/A			$96,877	$3,815	$2,546	$0	$103,238
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	SMILEY , DYAN Associate Director N/A			$136,146	$5,360	$6,927	$0	$148,433
I	Schedule 15 Representational Activities 84 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 16 %	Schedule 19 Administration 0 %			
A B C	SMITH , CHANTAL D Intern N/A			$24,678	$2,200	$0	$0	$26,878
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	SMITH , JESSICA Chief of Staff N/A			$244,784	$6,245	$7,731	$0	$258,760
I	Schedule 15 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 , LAWRENCE H Director N/A			$168,148	$3,025	$1,879	$0	$173,052
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	SMOTHERMAN , CHESCA A Natl Representative II N/A			$25,146	$4,220	$12,131	$0	$41,497
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	SOUTHARD , JOHN W Mailroom Assistant N/A			$84,996	$1,650	$2,328	$0	$88,974
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 97 %	Schedule 19 Administration 3 %			
A B C	SPRINGER , JANICE I Sr. Associate N/A			$105,428	$3,730	$1,767	$0	$110,925
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 100 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	STAFF , EVERARDO SASDesk Analyst N/A			$78,468	$1,200	$1,401	$0	$81,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	STANSBERRY , KAMILLA Sr. Associate N/A			$91,816	$4,040	$2,402	$0	$98,258
I	Schedule 15 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	STEELE , LUKE S Administrative Assistant N/A			$65,915	$1,200	$0	$0	$67,115
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	2 %
A B C	STEVENS , TINA L Sr. Associate N/A			$88,369	$4,400	$3,538	$0	$96,307
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	STEWART , CHRISTINA E Membership Assistant N/A			$99,505	$4,180	$3,352	$0	$107,037
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	3 %
A B C	STOCKHAUSEN , MEGAN B Asst. Director N/A			$120,880	$2,950	$4,607	$0	$128,437
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	65 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	STONE , JUSTIN Associate Director N/A			$146,725	$3,220	$6,019	$0	$155,964
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	STROM , DAVID J General Counsel N/A			$209,846	$5,195	$2,599	$0	$217,640
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A B C	STYLIANOU , DAVID J Natl Representative III N/A			$79,755	$3,553	$13,177	$0	$96,485
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	SULLIVAN , SHANNON L Natl Representative II N/A			$103,439	$12,175	$17,553	$0	$133,167
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %
A B C	SUMNER , LINDSAY Sr. Associate N/A			$90,336	$3,630	$1,440	$0	$95,406
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	SUN , JUNYI Asst. Director N/A			$116,575	$2,950	$650	$0	$120,175
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	3 %
A B C	SWANN , RUTH H Administrative Assistant N/A			$92,746	$1,650	$176	$0	$94,572
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A B C	TAMMELLEO , SARAH Asst. to the President N/A			$188,584	$6,145	$15,767	$0	$210,496
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	TANNO , DEBORAH Asst. Director N/A			$69,136	$167	$803	$0	$70,106
I	Schedule 15 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	TARRANT , NEIL A Asst. Director N/A			$104,222	$5,340	$6,791	$0	$116,353
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	TEARE , CHERYL A Asst. to the President N/A			$181,441	$6,241	$6,018	$0	$193,700
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	Tekeste , Mekdes Fellow N/A			$23,613	$1,200	$0	$0	$24,813
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	22 %
A B C	TEMPLE , ELENA M Sr. Associate N/A			$90,554	$2,950	$2,250	$0	$95,754
I	Schedule 15 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	THEO , LINDSAY M Natl Representative III N/A			$106,576	$18,945	$40,384	$0	$165,905
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	THINDWA , JAMES Asst. Director N/A			$20,667	$0	$0	$0	$20,667
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A B C	THOMAS , LISA B Associate Director N/A			$143,957	$5,661	$4,774	$0	$154,392
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	19 %
A B C	THOMAS , REGENA							

Printable View

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	2. PERIOD COVERED	3.
	000-012	From 07/01/2020 Through 06/30/2021	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Rhonda Weingarten PRESIDENT
Date: Sep 28, 2021 Telephone Number: 202-897-4440

71. SIGNED: Fedrick C Ingram TREASURER
Date: Sep 28, 2021 Telephone Number: 202-879-4564

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	Yes
16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?	Yes
17. Did the labor organization have any contingent liabilities at the end of the reporting period?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	Yes
19. What is the date of the labor organization's next regular election of officers?	07/2022

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

20. How many members did the labor organization have at the end of the reporting period? 1,686,333

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	19.58	per	month	1.00	19.58
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$39,352,646	$56,843,460
23. Accounts Receivable	1	$36,635,966	$35,491,090
24. Loans Receivable	2	$6,839,883	$6,239,098
25. U.S. Treasury Securities		$634,256	$543,934
26. Investments	5	$44,365,131	$34,592,524
27. Fixed Assets	6	$17,697,177	$16,177,257
28. Other Assets	7	$3,025,395	$5,820,173
29. TOTAL ASSETS		$148,550,454	$155,707,536

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$18,968,540	$18,283,283
31. Loans Payable	9	$776,575	$0
32. Mortgages Payable		$22,142,489	$21,430,381
33. Other Liabilities	10	$60,172,796	$60,964,999
34. TOTAL LIABILITIES		$102,060,400	$100,678,663

35. NET ASSETS	$46,490,054	$55,028,873

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$196,722,675
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$711,508
41. Dividends		$690,974
42. Rents		$259,189
43. Sale of Investments and Fixed Assets	3	$13,779,972
44. Loans Obtained	9	$212,324
45. Repayments of Loans Made	2	$1,320,258
46. On Behalf of Affiliates for Transmittal to Them		$40,642,602
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$4,761,376
49. TOTAL RECEIPTS		$259,100,878

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$73,650,700
51. Political Activities and Lobbying		16	$48,844,481
52. Contributions, Gifts, and Grants		17	$5,911,633
53. General Overhead		18	$29,066,337
54. Union Administration		19	$8,104,656
55. Benefits		20	$17,803,577
56. Per Capita Tax			$11,928,255
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$1,943,683
61. Loans Made		2	$719,473
62. Repayment of Loans Obtained		9	$988,899
63. To Affiliates of Funds Collected on Their Behalf			$38,180,760
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,620,731
66. Subtotal			$241,763,185
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$15,559,860		
67b. Less Total Disbursed	$15,406,739		
67c. Total Withheld But Not Disbursed			$153,121
68. TOTAL DISBURSEMENTS			$241,610,064

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Birmingham Federation of Teachers	$96,647	$36,243	$24,162	$0
HPAE Local 05004	$46,383	$18,553	$0	$0
HPAE Local 05030	$38,123	$15,249	$0	$0
HPAE Local 05058	$85,176	$34,070	$0	$0
HPAE Local 05089	$79,716	$31,887	$0	$0
HPAE Local 05091	$30,968	$12,387	$0	$0
HPAE Local 05094	$151,598	$60,639	$0	$0
HPAE Local 05103	$17,818	$7,127	$0	$0
HPAE Local 05105	$45,671	$18,268	$0	$0
HPAE Local 05106	$12,812	$5,125	$0	$0
HPAE Local 05118	$102,681	$41,072	$0	$0
HPAE Local 05131	$63,859	$25,543	$0	$0
HPAE Local 05135	$51,605	$7,372	$36,861	$0
HPAE Local 05138	$18,604	$7,442	$0	$0
HPAE Local 05147	$23,327	$9,331	$0	$0
HPAE Local 05185	$41,578	$16,631	$0	$0
HPAE Local 05186	$20,585	$8,234	$0	$0
HPAE Local 05621	$35,614	$14,245	$0	$0
Maryland Classified Employees Association	$138,436	$31,947	$74,542	$0
New London Fed of Non-Certified Persnnl	$9,321	$583	$6,990	$0
Washtenaw County Assistant	$7,832	$0	$7,832	$0
Fed of College Clerical & Technical Personnel	$31,759	$11,910	$7,940	$0
Indian River County Education Association	$59,993	$14,998	$0	$0
United Academics of Oregon State University	$24,357	$0	$16,238	$0
United Teachers of Monroe	$40,256	$10,064	$0	$0
Alliance of Charter School Employees	$17,634	$7,054	$0	$0
Graduate Employees Organization	$48,020	$24,010	$0	$0
Peabody Federation of Teachers	$22,914	$11,457	$0	$0
AFT Arizona	$33,785	$7,240	$19,306	$0
AFT Everett Professional Staff	$6,657	$1,175	$4,308	$0
AFT Kent Classified	$13,510	$6,755	$0	$0
AFT St. Louis	$111,932	$27,983	$0	$0
Amarillo Federation of Teachers	$25,611	$4,802	$16,007	$0
Anderson Federation of Teachers	$30,310	$7,577	$0	$0
Backus Federation of Nurses	$26,845	$6,711	$0	$0
Berkeley Council of Classified Employees	$20,660	$10,330	$0	$0
Berkeley Federation of Teachers	$53,983	$13,496	$0	$0
Bexar County Federation of Teachers	$63,488	$25,395	$0	$0
Chelmsford Federation of Teachers	$40,286	$10,072	$0	$0
City Union of Baltimore	$123,127	$30,782	$0	$0
Clear Fork Valley Education Association	$13,451	$6,726	$0	$0
Coatesville Federation of Educational Employees	$10,021	$1,307	$7,407	$0
Coventry Teachers Alliance	$45,799	$11,450	$0	$0
Danbury & New Milford of Healthcare Technical Empl	$20,735	$10,368	$0	$0
Del Rio AFT	$26,108	$0	$24,615	$0
Detroit Federation of Teachers	$296,432	$148,216	$0	$0
East Baton Rouge Federation of Teachers	$224,223	$61,152	$101,920	$0
East Chicago Teachers Federation	$87,366	$11,396	$64,575	$0
El Paso AFT	$312,467	$133,914	$44,638	$0
Fall River Fed of Paraprofessionals	$11,552	$4,621	$2,310	$0
Federation of NJARC Staff	$18,983	$2,712	$8,135	$0
Federation of Windham Hospital RNs	$14,685	$4,895	$2,448	$0
Gary Teachers Union	$98,494	$14,774	$68,946	$0
Graduate Employees Organizing Committee	$9,349	$1,870	$5,610	$0
Hampton Federation of Teachers	$73,152	$13,716	$45,720	$0
Houston Educational Support Personnel (HESP)	$5,868	$5,868	$0	$0
Houston Federation of Teachers	$448,240	$112,060	$0	$0
Jefferson Federation of Teachers	$83,558	$0	$43,221	$0
Kean University Adjunct Faculty Federation	$7,452	$3,726	$1,863	$0
Lane Community College Employees Federation	$22,664	$9,066	$0	$0
Lawrence & Memorial Healthcare Workers Union	$32,171	$0	$8,043	$0
Lighthouse Charter Association	$6,530	$852	$4,826	$0
Massachusetts Library Staff Association	$42,637	$10,659	$0	$0
Medway Federation of Teachers	$13,026	$4,342	$4,342	$0
Michigan Alliance of Charter Teachers & Staff	$17,544	$4,386	$6,579	$0
Midland Intermediate Federation of Teachers	$8,615	$1,566	$4,699	$0
Monroe Federation of Teachers	$19,559	$7,823	$0	$0
Nevada Classified School Empl & Publ Workers Assn	$54,206	$10,841	$32,524	$0
New Lexington Federation of Teachers	$27,353	$7,460	$12,433	$0
North Allegheny Federation of Teachers	$43,365	$0	$14,406	$0
Northeast Houston AFT	$72,227	$28,891	$0	$0
Oxnard Federation of Teachers and School Employees	$132,099	$18,871	$56,614	$0
Portland Community College Federation of Faculty a	$48,851	$12,213	$0	$0
Professional Staff Federation	$12,218	$4,073	$2,036	$0
Richland Federation of Teachers/School Employees	$12,118	$2,424	$7,271	$0
Rio Rancho School Employees Union	$24,161	$8,054	$4,027	$0
Savannah Federation of Teachers/PSRP	$33,139	$13,256	$0	$0
Total of all itemized accounts receivable	$4,624,552	$1,385,954	$834,684	$0
Totals from all other accounts receivable	$30,866,538	$143,691	$217,303	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$35,491,090	$1,529,645	$1,051,987	$0

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Scranton Federation of Teachers	$71,369	$28,548	$0	$0
St. Croix Federation of Teachers	$34,517	$0	$11,506	$0
State Center Federation of Teachers	$58,281	$0	$14,570	$0
Timberlane Teachers Association	$11,356	$5,678	$0	$0
United Academics-AAUP/AFT	$14,288	$7,144	$0	$0
West Hartford Federation of Dormitory Supervisors	$21,734	$0	$15,214	$0
Wethersfield Federation of Teachers	$21,969	$5,492	$0	$0
Wisconsin FNHP Local 5000 AFT AFL-CIO	$47,139	$11,785	$0	$0
Total of all itemized accounts receivable	$4,624,552	$1,385,954	$834,684	$0
Totals from all other accounts receivable	$30,866,538	$143,691	$217,303	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$35,491,090	$1,529,645	$1,051,987	$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,100,156	$0	$223,469	$0	$876,687
Name: Detroit Fed of Ts, MI Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,403,239	$0	$0	$0	$1,403,239
Name: AFT St Louis, MO Purpose: Operating Loan Security: none Terms of Repayment: Monthly	$46,875	$0	$23,438	$0	$23,437
Name: Newark Teachers Union Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$519,999	$0	$201,290	$0	$318,709
Name: Jefferson Fed of Ts, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$153,409	$0	$69,802	$0	$83,607
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$287,917	$0	$63,566	$0	$224,351
Name: MD Classified Empl Assoc, MD Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$201,306	$0	$38,548	$0	$162,758
Name: Savanah Fed of Teachers, GA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$20,482	$0	$1,513	$0	$18,969
Name: Corpus Christi AFT Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$80,728	$0	$43,727	$0	$37,001
Name: St Tammany fed of Ts, LA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$12,929	$0	$12,929	$0	$0
Name: Jackson Federation of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$101,346	$140	$12,808	$0	$88,678
Name: Greentree F of T Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$4,574	$0	$2,040	$0	$2,534
Name: Lemoore Ged of Class Employees Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$13,276	$0	$5,311	$0	$7,965
Name: OR Fed Nurses Local Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$372,349	$0	$170,660	$0	$201,689
Name: Brazosport Feder of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$385,271	$324,478	$0	$60,793
Name: Ft Bend Empl Fed TX Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$46,525	$0	$31,833	$0	$14,692
Name: Houston Educational Supp Per Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$96,898	$72,269	$0	$24,629
Name: Alief AFT & School Employees Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$237,164	$13,889	$0	$223,275
Name: PSD United, PA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$20,357	$0	$8,688	$0	$11,669
Name: Jeffrey Canaday Purpose: Assistance	$20,000	$0	$0	$0	$20,000
Total of loans not listed above					
Total of all lines above	$6,839,883	$719,473	$1,320,258	$0	$6,239,098
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: Monthly					
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: none Terms of Repayment: Monthly	$2,434,416	$0	$0	$0	$2,434,416
Total of loans not listed above					
Total of all lines above	$6,839,883	$719,473	$1,320,258	$0	$6,239,098
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	$8,100,758	$8,100,758	$10,789,679	$10,789,679
Mutual Funds	$1,216,601	$1,216,601	$1,216,504	$1,216,504
US Treasuries	$197,393	$197,393	$198,031	$198,031
US Government Securities	$854,266	$854,266	$923,607	$923,607
Mortgage Backed Securities	$1,815,913	$1,815,913	$1,596,469	$1,596,469
Corporate Bonds	$4,487,022	$4,487,022	$4,815,722	$4,815,722
Municipal Bonds	$405,507	$405,507	$405,347	$405,347
Preferred Stocks	$975,485	$975,485	$939,015	$939,015
Office Furniture & Equipment	$52,540	$44,659	$0	$0
Total of all lines above	$18,105,485	$18,097,604	$20,884,374	$20,884,374
			Less Reinvestments	$7,104,402
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$13,779,972

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Stocks	$6,064,713	$6,064,713	$6,064,713
Corporate Bonds	$428,155	$428,155	$428,155
Mutual Funds	$1,308	$1,308	$1,308
US Government Securities	$610,226	$610,226	$610,226
Building Improvements,Office Furniture & Equipment	$1,943,683	$1,943,683	$1,943,683
Total of all lines above	$9,048,085	$9,048,085	$9,048,085
		Less Reinvestments	$7,104,402
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$1,943,683

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$33,749,225
B. Total Book Value	$33,345,481
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$1,247,043
E. Total Book Value	$1,247,043
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.	
Amalgamated Insurance Company	$809,372
ULLICO Stock	$237,671
State of Israel Bond	$200,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$34,592,524**

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington DC 20001	$2,946,121		$2,946,121	$20,894,228
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washington DC 20001	$24,295,192	$21,327,727	$2,967,465	$41,569,032
C. Automobiles and Other Vehicles	$308,048	$159,562	$148,485	$148,485
D. Office Furniture and Equipment	$19,426,161	$17,090,069	$2,336,092	$2,336,092
E. Other Fixed Assets	$18,910,786	$11,131,692	$7,779,094	$7,779,094
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$65,886,308	$49,709,050	$16,177,257	$72,726,931

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Allowance for Bad Debt	-$1,603,239
Prepaids & Deposits	$1,477,346
Market Value Reserve	$5,946,066
Total (Total will be automatically entered in Item 28, Column(B))	$5,820,173

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
AL Media LLC	$14,500	$0	$14,500	$0
Silverseal Corporation	$27,582	$27,582	$0	$0
United Educators of San Francisco #61	$14,938	$0	$14,938	$0
Total for all itemized accounts payable	$57,020	$27,582	$29,438	$0
Total from all other accounts payable	$18,226,263	$0	$10,450	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$18,283,283	$27,582	$39,888	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit	$776,575	$212,324	$988,899	$0	$0
Total Loans Payable	$776,575	$212,324	$988,899	$0	$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Accrued Expenses	$5,625,871
Accrued Post Retirement Benefits	$38,846,929
Deferred Income	$528,237
Insurance Reserve	$1,000,000
Interest Rate Swap	$1,309,834
Severance & Vacation Payable	$13,375,034
Withholdings	$279,094
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$60,964,999**

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Weingarten , Rhonda	President	C	$426,327	$1,200	$22,035	$0	$449,562
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 35 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %			
A B C	DeJesus , Evelyn	Executive Vice-President	C	$265,230	$1,200	$16,904	$1,638	$284,972
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 81 %	Schedule 19 Administration 16 %			
A B C	Ingram , Fedrick C	Secretary-Treasurer	N	$231,282	$64,000	$17,398	$0	$312,680
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 35 %	Schedule 19 Administration 10 %			
A B C	Johnson , Lorretta	Secretary-Treasurer	P	$194,485	$300	$2,448	$24,056	$221,289
I	Schedule 15 Representational Activities 30 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 15 %	Schedule 19 Administration 40 %			
A B C	Abraham , J. Philippe	Vice President	C	$0	$0	$100	$0	$100
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Abrams , Shelvy	Vice President	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	Bowen , Barbara	Vice President	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	Byrd , Vicky R	Vice President	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	Capo , Zeph D	Vice President	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	Caputo-Pearl , Alex	Vice President	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	Carlisto , Donald	Vice President	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	Carter Jr , Larry J	Vice President	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	Chavez , Katherine	Vice President	C	$0	$0	$150	$0	$150
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Cropper , Melissa	Vice President	C	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	DiBrango , Jolene T Vice President 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	English , Marietta A Vice President C			$0	$0	$150	$0	$150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Feaver , Eric Vice President 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	Flynn , Francis J Vice President 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	Freitas , Jeff Vice President C			$0	$0	$100	$0	$100
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gray , David W Vice President C			$0	$0	$150	$0	$150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Grourley , Lisa Vice President 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	Harmon , Anthony Vice President 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	Hecker , David Vice President 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	Hochadel , Janis Vice President 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	Jordan , Jerry T Vice President 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	Kirsch , Theodore Vice President 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	Kowal , Frederick E Vice President 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	Malfaro , Louis Vice President 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) 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	Martin , Terrence	Vice President	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	McCall , Joanne M	Vice President	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	McDonald , John	Vice President	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	Montgomery , Daniel J	Vice President	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	Mulgrew , Michael	Vice President	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	Owley , Candice	Vice President	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	Pallotta , Andrew	Vice President	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	Pecorale , Paul	Vice President	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	Quolke , David J	Vice President	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	Rivera , Aida D	Vice President	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	Santos , Elba A	Vice President	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	Sharkey , Jesse	Vice President	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	Specht , Denise	Vice President	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	Spence , Wayne	Vice President	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) 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	Tang , Jessica A Vice President 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	Twomey , Ann Vice President 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	Urbanski , Adam Vice President 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 %
Total Officer Disbursements				$1,117,324	$66,700	$59,435	$25,694	$1,269,153
Less Deductions								$405,277
Net Disbursements								$863,876

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACKERMAN , MEGAN E Sr. Associate N/A			$100,912	$5,670	$1,049	$0	$107,631
I	Schedule 15 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	AGGIO , MAXIMILIANO D Asst. Director N/A			$130,495	$3,600	$0	$0	$134,095
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	AGUILAR , ALLISON Y Sr. Associate N/A			$105,508	$3,600	$125	$0	$109,233
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration 0 %	
A B C	AGUIRRE , BERNADETTE R Director N/A			$167,144	$4,000	$0	$0	$171,144
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration 0 %	
A B C	AMANKWAH , GODBLESS SASDesk Analyst N/A			$70,770	$5,020	$116	$0	$75,906
I	Schedule 15 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	ANDERSON , RACHEL L Production Coordinator N/A			$70,165	$2,400	$8	$0	$72,573
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration 2 %	
A B C	ANTUNEZ , ELIZABETH J Deputy Director N/A			$163,854	$3,600	$98	$0	$167,552
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	ARNONE , KYLE J Deputy Director N/A			$162,005	$3,600	$463	$0	$166,068
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	ASHLEY , ALISHA Natl Representative III N/A			$64,753	$3,800	$1,230	$0	$69,783
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	BAHRUTH , AMY J Associate Director N/A			$135,430	$3,600	$659	$0	$139,689
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration 0 %	
A B C	BAILEY , LISA M Regional Off Manager Conf N/A			$113,553	$3,600	$0	$0	$117,153
I	Schedule 15 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	BAILEY , WANDA A Apprentice Organizer N/A			$72,160	$4,000	$0	$0	$76,160
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	BAKER , LAURA E Associate Director N/A			$149,762	$5,500	$0	$0	$155,262
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	BAKER , LARA M Accountant N/A			$90,461	$4,300	$3,172	$0	$97,933
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration 4 %

	(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
			and Lobbying					
A B C	BANKS , ALEXANDER R Accounting Clerk N/A			$61,502	$2,400	$0	$0	$63,902
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	BANKS-COOPER , CHRYSTAL Administrative Assistant N/A			$90,620	$2,400	$0	$0	$93,020
I	Schedule 15 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	BANNER , MURNIS R Manager N/A			$114,341	$2,400	$1,774	$0	$118,515
I	Schedule 15 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	BARNETT , KATINA C Reg Office Manager (Conf) N/A			$109,969	$3,600	$60	$0	$113,629
I	Schedule 15 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	BARTOLOMEO , CHRISTINA Asst. Director N/A			$130,495	$3,600	$0	$0	$134,095
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	BEACH , HEATHER L Administrative Assistant N/A			$79,017	$2,400	$0	$0	$81,417
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	28 %
A B C	BECKETT , DEVANEE J Administrative Assistant N/A			$62,752	$2,400	$30	$0	$65,182
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	95 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BELLETE , HERMELLA D Asst. Director N/A			$120,072	$3,600	$0	$0	$123,672
I	Schedule 15 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	BERNEY , JENNIFER Sr. Associate N/A			$102,434	$3,600	$0	$0	$106,034
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	BIBBS , STEPHANIE M Natl Representative II N/A			$97,928	$11,940	$9,329	$0	$119,197
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOGAN , SANDRA J Accountant N/A			$85,065	$2,400	$0	$0	$87,465
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	BOND , EDITH B Deputy Director N/A			$170,961	$0	$0	$0	$170,961
I	Schedule 15 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	BOOZ , KELLY C Manager N/A			$158,949	$3,600	$2,411	$0	$164,960
I	Schedule 15 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	BORDENAVE JR. , GEORGE E Sr. Natl Representative N/A			$158,575	$4,000	$125	$0	$162,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BOSTIC , MARK A Sr Dir Org & Field Serv N/A			$232,704	$6,430	$1,919	$0	$241,053
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOSWELL , BRANDON S Director N/A			$170,961	$4,700	$4,886	$0	$180,547
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	BOYER , MELANIE L Asst. Director N/A			$111,887	$4,140	$996	$0	$117,023
I	Schedule 15 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	BRACEY , REGINA J Administrative Assistant N/A			$89,738	$2,400	$0	$0	$92,138
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A B C	BRAMAN , JOANNA I Asst. Director N/A			$120,654	$4,280	$1,833	$0	$126,767
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	BROCATO , KARI A Administrative Assistant N/A			$96,496	$2,400	$84	$0	$98,980
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	BROWN , LAURA M Associate Director N/A			$127,177	$3,600	$0	$0	$130,777
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	BROWN , MARJORIE Associate Director N/A			$135,430	$3,600	$888	$0	$139,918
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	BRYAN , YHASMINE M Sr. Associate Director N/A			$158,575	$8,820	$6,714	$0	$174,109
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A B C	BRYANT , LISA A Administrative Assistant N/A			$99,826	$2,400	$0	$0	$102,226
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	BULLOCK , KAWANTA M Administrative Assistant N/A			$97,233	$2,400	$3,000	$0	$102,633
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	CADORETTE , ELIZABETH M Administrative Assistant N/A			$81,807	$2,400	$0	$0	$84,207
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	CALLAHAN , ANGELA Deputy Director N/A			$162,725	$3,600	$75	$0	$166,400
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	CALLNER , AMY Assistant Director N/A			$45,123	$900	$0	$0	$46,023
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CAPWELL , DARRELL S Sr. Associate Director N/A			$158,575	$3,600	$279	$0	$162,454
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CARAVATTI , MARIE-LOUISE Associate Director N/A			$146,936	$3,920	$894	$0	$151,750
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	CARMONA , SHARONE Asst. Director N/A			$112,179	$3,600	$227	$0	$116,006
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	CARROLL , YONNA D Sr. Natl Representative N/A			$158,575	$4,000	$0	$0	$162,575
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	CARSON , MELISSA A Sr. Associate N/A			$99,849	$3,600	$250	$0	$103,699
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	CASEY , LEO E Executive Director N/A			$210,004	$0	$0	$0	$210,004
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	CHAN , NING N Accountant N/A			$141,243	$2,400	$0	$0	$143,643
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	CHANG , JENNIFER H Sr. Director N/A			$196,525	$5,680	$2,279	$0	$204,484
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	CHAPMAN , CATHERINE M Admin Assistant (Conf) N/A			$109,456	$1,800	$0	$0	$111,256
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	0 %
A B C	CHEEK , YVONNE S Meetings Assistant N/A			$95,953	$2,400	$0	$0	$98,353
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	81 %
A B C	CHOI , DAI S Asst. Director N/A			$131,499	$3,600	$125	$0	$135,224
I	Schedule 15 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	CHRISTOPHE , BARBARA S Administrative Assistant N/A			$152,550	$1,800	$0	$0	$154,350
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	69 %
A B C	CHUQUIHUARA , ALFREDO National Rep II N/A			$60,233	$2,000	$204	$0	$62,437
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	CLAYTON , ALISON B Administrative Assistant N/A			$92,620	$2,760	$685	$0	$96,065
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	COHEN , SARAH R Associate Director N/A			$135,430	$6,300	$346	$0	$142,076
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	COLES , ADRIENNE Asst. Director N/A			$133,004	$3,600	$0	$0	$136,604
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	COMER , TAMMY L Accountant N/A			$82,307	$2,400	$0	$0	$84,707
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	COOK , PATRICIA E Administrative Assistant N/A			$84,275	$2,400	$3,000	$0	$89,675
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	CORNELL , TANYA L Regional Director N/A			$171,511	$13,320	$11,289	$0	$196,120
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	COWAN , KRISTOR W Director Lobby/Outreach N/A			$193,101	$3,700	$203	$0	$197,004
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	72 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	0 %
A B C	CRAWFORD , ALLISON D Natl Representative III N/A			$113,902	$14,480	$13,332	$0	$141,714
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	CROOK , ANDREW J Press Secretary N/A			$162,005	$6,240	$3,950	$0	$172,195
I	Schedule 15 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	CROSS , KAREN L Travel Agent N/A			$91,752	$2,400	$0	$0	$94,152
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	81 %
A B C	DAILEY , EVE Sr. Associate N/A			$107,537	$3,600	$0	$0	$111,137
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	DALBY , KATHRYN L Natl Representative II N/A			$96,491	$7,880	$7,143	$0	$111,514
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	DANIELS , NANCY L Administrative Assistant N/A			$85,565	$2,400	$0	$0	$87,965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	DANIELS , LINDSEY K Associate N/A			$74,346	$2,400	$184	$0	$76,930
I	Schedule 15 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 , NATALIE Asst. Director N/A			$120,019	$3,600	$0	$0	$123,619
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DEL AGUILA , CARLO Asst. Director N/A			$106,454	$3,600	$0	$0	$110,054
I	Schedule 15 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	DEL AGUILA , AMI Asst. Director N/A			$112,876	$3,600	$0	$0	$116,476
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	DELGADO , DAYANA N Sr. Associate N/A			$94,253	$3,600	$0	$0	$97,853
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	DENNISON , JOSEPH E Associate Director N/A			$146,936	$3,600	$0	$0	$150,536
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	DIAGOSTINO , JENNIFER L Asst. Director N/A			$104,409	$3,600	$0	$0	$108,009
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	DICARLO , MATTHEW Associate Director N/A			$138,053	$0	$0	$0	$138,053
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	DICKINSON , ELISABETH J Manager N/A			$167,005	$3,600	$0	$0	$170,605
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	DIKE , DOROTHY J Administrative Assistant N/A			$89,046	$2,400	$0	$0	$91,446
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A B C	DOCKERY , WALEED Manager N/A			$167,005	$3,600	$97	$0	$170,702
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	DOMINGUEZ , JOHN A Natl Representative IV N/A			$146,836	$4,000	$0	$0	$150,836
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	DREWS , JESSE D Natl Representative III N/A			$127,472	$4,000	$850	$0	$132,322
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	DUBIN , JENNIFER Associate Director N/A			$175,099	$3,000	$254	$0	$178,353
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A B C	DUNCAN , ERIC Sr. Associate N/A			$107,537	$3,600	$0	$0	$111,137
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	EASLEY , JODIE Director N/A			$171,511	$4,000	$0	$0	$175,511
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	1 %

	(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	EDWARDS , JASON R Asst. Director N/A			$108,097	$3,600	$0	$0	$111,697
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	ELLISOR , JONATHAN B File Processing Coordinat N/A			$59,409	$2,400	$3,000	$0	$64,809
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 92 %	Schedule 19 Administration 0 %	
A B C	EMMELL , MICHELLE Employee Ben Assist Conf N/A			$112,091	$2,400	$3,213	$0	$117,704
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 97 %	Schedule 19 Administration 2 %	
A B C	EVANS-MUIR , JENNIFER Asst. Director N/A			$133,004	$3,600	$327	$0	$136,931
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 19 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 24 %	Schedule 19 Administration 57 %	
A B C	FAIRBANKS , ROBERT P Asst. Director N/A			$108,097	$4,000	$78	$0	$112,175
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 31 %	Schedule 19 Administration 0 %	
A B C	FELLER , JANE Associate Director N/A			$149,762	$5,950	$0	$0	$155,712
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %	
A B C	FERNANDEZ , CARLOS National Rep III N/A			$120,456	$1,000	$0	$0	$121,456
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %	
A B C	FIGURES , DERRICK D Associate Director N/A			$141,160	$2,100	$0	$0	$143,260
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 95 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %	
A B C	FIORE , RICHELLE Dir of Higher Educ Organz N/A			$158,949	$6,820	$4,597	$0	$170,366
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	FLETCHER , AYANNA A Administrative Assistant N/A			$25,451	$1,600	$0	$0	$27,051
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 92 %	Schedule 19 Administration 0 %	
A B C	FORD , RICHARD E Associate Director N/A			$149,762	$3,600	$95	$0	$153,457
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 5 %	Schedule 19 Administration 0 %	
A B C	FOREMAN , JERMAINE D Sr. Associate (Conf) N/A			$112,743	$3,600	$0	$0	$116,343
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %	
A B C	FOSTER , JESSICA A Natl Representative III N/A			$108,097	$4,900	$629	$0	$113,626
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	FRANKLIN , ALVER Deputy Director N/A			$159,560	$3,600	$599	$0	$163,759
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead 89 %	Schedule 19 Administration 0 %	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GALLAGHER , LYNN M Reg Office Manager (Conf) N/A			$112,053	$3,600	$0	$0	$115,653
I	Schedule 15 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-HERMIDA , C D Associate N/A			$22,372	$1,500	$650	$0	$24,522
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	GARDNER , JOSHUA J Sr. Associate N/A			$92,839	$3,600	$0	$0	$96,439
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	GEORGE , AUDRA Sr. Natl Representative N/A			$158,575	$4,000	$75	$0	$162,650
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	43 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GETZINGER , LESLIE K Associate Director N/A			$146,936	$5,450	$1,794	$0	$154,180
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	9 %
A B C	GOFF , CHRISTOPHER Asst. Director N/A			$133,004	$6,300	$1,904	$0	$141,208
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	1 %
A B C	GOLDSTEIN , GLENN Sr. Natl Representative N/A			$158,575	$4,370	$0	$0	$162,945
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	GUPTILL , DEXTER C Sr. Associate N/A			$107,537	$3,600	$125	$0	$111,262
I	Schedule 15 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	HADLEY , EARL Associate Director N/A			$149,762	$3,600	$0	$0	$153,362
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	HAGER , SARAH K Sr. Associate N/A			$97,487	$3,600	$0	$0	$101,087
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	HAMILTON , SARAH E Director N/A			$28,585	$3,307	$3,000	$0	$34,892
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	Hansel , Lisa M Chief Publications Editor N/A			$185,070	$3,600	$0	$0	$188,670
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	HAWKINS , SHAWNITRA S Production Assistant N/A			$55,738	$1,200	$0	$0	$56,938
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A B C	HERNANDEZ , RAMIRO Regional Director N/A			$175,629	$4,000	$0	$0	$179,629
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HERRING , KIMBERLY A Travel Agent N/A			$59,351	$2,400	$0	$0	$61,751
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	81 %
A B C	HICKEY , AMY M Sr. Associate N/A			$93,482	$3,900	$474	$0	$97,856
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	HIGHTOWER , JANINE L Admin Assistant (Conf) N/A			$91,069	$2,400	$3,000	$0	$96,469
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	15 %
A B C	HINES , CLAUDIA C Deputy Director N/A			$163,052	$3,600	$585	$0	$167,237
I	Schedule 15 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	HOBBS , MELANIE Associate Director N/A			$146,936	$3,600	$0	$0	$150,536
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	HOCHSPRUNG , NICOLE Sr. Associate N/A			$105,508	$3,600	$325	$0	$109,433
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HOFFMAN , JEREMY A Deputy Director N/A			$63,218	$1,300	$585	$0	$65,103
I	Schedule 15 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	HOUSTON , GREGORY Deputy Director N/A			$162,005	$3,600	$0	$0	$165,605
I	Schedule 15 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	HUESGEN , ANGELA Natl Representative IV N/A			$138,882	$4,000	$0	$0	$142,882
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	HUEY , ASHER P Digital Director N/A			$172,505	$6,220	$1,579	$0	$180,304
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	HUMPHREY , JESSICA E Director N/A			$185,070	$4,420	$893	$0	$190,383
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	HUNTER , ROBERTA Accountant N/A			$93,963	$2,400	$168	$0	$96,531
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	HUNTER , LESLEE M Admin Assistant (Conf) N/A			$94,336	$2,400	$0	$0	$96,736
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	JACKSON , DONITA Admin Assistant (Conf) N/A			$108,994	$2,400	$3,000	$0	$114,394
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	2 %

	(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	JENKINS , CAROLYN M Admin Assistant (Conf) N/A			$108,994	$2,400	$0	$0	$111,394
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CHARLES W Associate Director N/A			$141,569	$16,640	$14,648	$0	$172,857
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	JOHNSON , ARIKA N Sr. Associate N/A			$86,258	$5,240	$3,048	$0	$94,546
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	63 %	Schedule 19 Administration	0 %
A B C	JOHNSON , STACEY B Chief Financial Officer N/A			$218,328	$3,600	$381	$0	$222,309
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %	Schedule 19 Administration	26 %
A B C	JOHNSON , VALARIE L Sr. Associate (Conf) N/A			$74,362	$2,700	$69	$0	$77,131
I	Schedule 15 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 , MATTHEW A Associate Director N/A			$149,762	$7,440	$5,497	$0	$162,699
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A B C	JONES MURPHY , TEAR V Manager N/A			$185,070	$3,600	$0	$0	$188,670
I	Schedule 15 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 , SAMANTHA L National Rep III N/A			$36,058	$333	$232	$0	$36,623
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	KAMMERER , DAVID R Sr. Associate Director N/A			$153,509	$6,320	$3,473	$0	$163,302
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KAMP , HEATHER A Administrative Assistant N/A			$85,498	$2,400	$0	$0	$87,898
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	KANIA , SUSAN L Law Clerk N/A			$10,375	$600	$0	$0	$10,975
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	28 %
A B C	KEANE , MARY E Administrative Assistant N/A			$91,452	$2,400	$0	$0	$93,852
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A B C	KEEFER , PATRICIA J Department Director N/A			$174,810	$3,600	$793	$0	$179,203
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	41 %
A B C	KEFFALOS , DIANA I Reg Office Manager (Conf) N/A			$109,969	$3,600	$767	$0	$114,336
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KIMBRUE , DONNA R Associate Director (Conf) N/A			$164,626	$3,600	$1,456	$0	$169,682
I	Schedule 15 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	KIMBRUE , NAIMAH R Administrative Assistant N/A			$56,901	$2,400	$0	$0	$59,301
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	KING , DEBORAH L Administrative Assistant N/A			$98,093	$4,920	$363	$0	$103,376
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	KITESSA , YANET A Asst. Director N/A			$108,097	$3,600	$140	$0	$111,837
I	Schedule 15 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	KLAYMAN , VALERIE Exec Admin Asst (Conf) N/A			$115,466	$2,400	$855	$0	$118,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KLINE , MAEVE D Assistant N/A			$54,933	$6,060	$796	$0	$61,789
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	KNOLL , VIOLET D Associate N/A			$72,745	$3,600	$0	$0	$76,345
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	KOPILOW , EMILY Asst. Director N/A			$122,353	$3,600	$0	$0	$125,953
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	KORIN , ORIANA Sr. Director N/A			$189,808	$4,600	$1,921	$0	$196,329
I	Schedule 15 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	KORINKE , MIA Associate N/A			$50,413	$2,700	$0	$0	$53,113
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	KRATOCHVIL , ANDREW S Associate N/A			$73,361	$5,540	$141	$0	$79,042
I	Schedule 15 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	KRISHNAN , MAHENDRAN G Associate Director N/A			$135,430	$3,600	$0	$0	$139,030
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	KRUSEMARK , DAWN M Sr. Assoc Director N/A			$158,575	$4,370	$2,218	$0	$165,163
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	KUGLER , PHILIP Asst. to the President N/A			$249,679	$4,000	$0	$0	$253,679
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %

	(A) 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	LABARRE , CHERYL L Deputy Director N/A			$167,005	$6,680	$1,774	$0	$175,459
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAMASTER , ESTHER Asst. Director (Conf) N/A			$118,255	$3,600	$18	$0	$121,873
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	LANDEROS , JULIETTA T Sr. Associate N/A			$25,038	$900	$97	$0	$26,035
I	Schedule 15 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	LANSWORTH , THOMAS Asst. Director N/A			$133,004	$3,600	$0	$0	$136,604
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	2 %
A B C	LAROCQUE , ROSALIND P Sr. Associate Director N/A			$153,509	$3,600	$193	$0	$157,302
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	LARRIS , BERNICE L Membership Assistant N/A			$101,969	$4,740	$428	$0	$107,137
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	LAVERTY , LISA M Natl Representative II N/A			$91,262	$9,580	$5,622	$0	$106,464
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	LAWTON , JUDITH Reg Office Manager (Conf) N/A			$112,053	$3,600	$0	$0	$115,653
I	Schedule 15 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	LEHTO , ERIC N Director of Health Org N/A			$167,144	$5,760	$2,590	$0	$175,494
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LESHINSKI , LISA C Deputy Director N/A			$70,268	$1,800	$0	$0	$72,068
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A B C	LEWIS , LISA A Sr. Associate N/A			$94,676	$2,400	$249	$0	$97,325
I	Schedule 15 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	LIAPIS , KATHERINE E Natl Representative II N/A			$105,508	$4,000	$0	$0	$109,508
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	LICITRA , ANNETTE M Asst. Director N/A			$130,495	$3,600	$0	$0	$134,095
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	LIEBERMAN , SAMUEL J Sr. Associate Director N/A			$158,575	$3,600	$1,421	$0	$163,596
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) 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	LINGO , ZACHARY Administrative Assistant N/A			$87,798	$2,900	$0	$0	$90,698
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	1 %
A B C	LINTON , JOEL R Sr. Associate N/A			$92,163	$3,600	$471	$0	$96,234
I	Schedule 15 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	LISHANSKY , SEAN Asst. Director N/A			$108,097	$5,050	$0	$0	$113,147
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	LOFTON , KION Asst. Director N/A			$130,495	$3,600	$0	$0	$134,095
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	LOHMAN , MICHAEL L Assistant Director N/A			$142,122	$2,700	$70	$0	$144,892
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	0 %
A B C	LOPEZ , ALEXIS G Sr. Associate N/A			$40,937	$3,960	$4,567	$0	$49,464
I	Schedule 15 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	LOSE , CELIA Sr. Writer for the Pres N/A			$176,487	$3,600	$0	$0	$180,087
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	LUCAS , MONICA Admin Assistant (Conf) N/A			$125,228	$1,200	$0	$0	$126,428
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	LUNDEEN , EVAN A Asst. Director N/A			$125,324	$3,600	$95	$0	$129,019
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	LUNDY-PONCE , GISELLE M Manager N/A			$168,005	$3,600	$0	$0	$171,605
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	LY , STEPHANIE Director N/A			$70,341	$7,260	$7,581	$0	$85,182
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %
A B C	MACDOWELL , CALVIN Z Admin Assistant (Conf) N/A			$25,540	$1,400	$0	$0	$26,940
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	MAIORINI , MICHAEL G Asst. Director N/A			$108,097	$3,600	$0	$0	$111,697
I	Schedule 15 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	MARKLE-ELDER , SARA K Asst. Director N/A			$120,019	$3,960	$199	$0	$124,178
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MASON , CATHERINE G Exec Admin Asst (Conf) N/A			$121,059	$2,400	$3,783	$0	$127,242
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 44 %	Schedule 19 Administration 15 %			
A B C	MATHIAS , DANIELLE E Sr. Associate N/A			$92,614	$4,950	$0	$0	$97,564
I	Schedule 15 Representational Activities 18 %	Schedule 16 Political Activities and Lobbying 13 %	Schedule 17 Contributions 8 %	Schedule 18 General Overhead 59 %	Schedule 19 Administration 2 %			
A B C	MATTHEWS , VALENCIA R Receptionist N/A			$91,747	$2,400	$3,000	$0	$97,147
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 100 %	Schedule 19 Administration 0 %			
A B C	MATTINGLY , CHRISTOPHER L Associate Director N/A			$137,989	$3,600	$0	$0	$141,589
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	MAYES , PAUL E Natl Representative II N/A			$67,602	$4,900	$2,033	$0	$74,535
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	MCCLOUD-LEWIS , ROXANNA C Natl Representative III N/A			$100,917	$5,900	$3,536	$0	$110,353
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	MCDUFFIE , ERICA Natl Representative IV N/A			$134,101	$4,000	$0	$0	$138,101
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	MCKENNA , CONSTANCE E Associate Director N/A			$189,227	$3,000	$0	$0	$192,227
I	Schedule 15 Representational Activities 48 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 2 %			
A B C	MCMAHON , HENRY S Sr. Associate Director N/A			$153,509	$3,600	$609	$0	$157,718
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	MCNEIL , DANIEL J Director N/A			$185,394	$3,600	$525	$0	$189,519
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 94 %	Schedule 19 Administration 4 %			
A B C	MEEKS , BRIANNA N Website Production Assist N/A			$66,180	$2,400	$0	$0	$68,580
I	Schedule 15 Representational Activities 48 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 50 %	Schedule 19 Administration 2 %			
A B C	MERONEY , JANE E Dir Pol & Legis Policy N/A			$185,070	$3,600	$0	$0	$188,670
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	MITCHELL , ANN J Manager N/A			$224,718	$3,600	$0	$0	$228,318
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	MITCHELL , BRENDIEN M Sr. Associate N/A			$95,336	$11,620	$5,119	$0	$112,075
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 95 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MITCHELL , la' Associate N/A			$71,589	$10,880	$3,512	$0	$85,981
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	MORATAYA , RAFAEL Sr. Associate N/A			$90,463	$8,200	$12,100	$0	$110,763
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 16 %	Schedule 17 Contributions 77 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 0 %			
A B C	MORENO , CESAR Sr. Associate Director N/A			$158,034	$8,500	$12,149	$0	$178,683
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 94 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %			
A B C	MORGENSTERN , ROBERT Regional Director N/A			$185,070	$11,750	$8,070	$0	$204,890
I	Schedule 15 Representational Activities 87 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 3 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 3 %			
A B C	MOUTON , KAREN L Administrative Assistant N/A			$91,620	$2,720	$57	$0	$94,397
I	Schedule 15 Representational Activities 1 %	Schedule 16 Political Activities and Lobbying 97 %	Schedule 17 Contributions 1 %	Schedule 18 General Overhead 1 %	Schedule 19 Administration 0 %			
A B C	MROWKA , MARCUS Sr. Director N/A			$214,042	$4,320	$1,101	$0	$219,463
I	Schedule 15 Representational Activities 26 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 74 %	Schedule 19 Administration 0 %			
A B C	MUIR , EDWARD Manager N/A			$170,961	$3,600	$0	$0	$174,561
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	MURRAY , BRADFORD C Manager N/A			$170,961	$3,600	$0	$0	$174,561
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	MYERS , MELANIE Associate Director N/A			$144,718	$3,600	$1,045	$0	$149,363
I	Schedule 15 Representational Activities 86 %	Schedule 16 Political Activities and Lobbying 14 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	MYERS , VIRGINIA D Asst. Director N/A			$130,495	$3,600	$0	$0	$134,095
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	NEDROW , DARRIN L Sr Dir Org & Field Serv N/A			$232,704	$9,360	$9,567	$0	$251,631
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	NEWKIRK , MARSNITA Admin Assistant (Conf) N/A			$104,451	$2,400	$3,023	$0	$109,874
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 97 %	Schedule 19 Administration 2 %			
A B C	O'BRIEN , RICHARD Natl Representative II N/A			$105,508	$4,000	$0	$0	$109,508
I	Schedule 15 Representational Activities 94 %	Schedule 16 Political Activities and Lobbying 4 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 2 %	Schedule 19 Administration 0 %			
A B C	O'HAGAN , ADRIANA Asst. to the Exec VP N/A			$161,394	$42,580	$41,769	$0	$245,743
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	OKE , JASMINE D Asst. Director N/A			$124,534	$3,600	$0	$0	$128,134
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	OLSHEFSKI , PATRICIA Sr Assis to the Sec-Treas N/A			$214,042	$4,500	$781	$0	$219,323
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	26 %	Schedule 19 Administration	31 %
A B C	ONODA-NEIPERT , KAY Sr. Associate Director N/A			$153,509	$3,600	$1,081	$0	$158,190
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	ORTMEYER , MEGAN Intern N/A			$30,473	$2,400	$0	$0	$32,873
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	0 %
A B C	OSBORN , MIKLE E Natl Representative IV N/A			$146,836	$16,240	$10,954	$0	$174,030
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	OST , JOHN M Director N/A			$193,101	$7,360	$5,049	$0	$205,510
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	OWENS , KATHRYN A Department Director N/A			$185,070	$5,680	$1,847	$0	$192,597
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pakalapati , Umesh National Rep II N/A			$92,276	$4,000	$0	$0	$96,276
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	PALOMBO , ALEXANDRA Sr. Associate N/A			$96,823	$4,800	$0	$0	$101,623
I	Schedule 15 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	PARISIAN , ESTHER E Associate Director N/A			$130,896	$3,600	$1,111	$0	$135,607
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Parran , Dolores L Reg Office Manager (Conf) N/A			$112,053	$3,600	$492	$0	$116,145
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	PASCALE , MARY T Associate Director N/A			$134,101	$3,600	$0	$0	$137,701
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PENSABENE , DANIEL W Administrative Assistant N/A			$94,059	$2,400	$0	$0	$96,459
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	1 %
A B C	PETRILLO , THOMAS E Asst. Director (Conf) N/A			$127,721	$6,580	$5,555	$0	$139,856
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PETTERSEN , ELVIRA S Regional Director N/A			$185,070	$6,910	$3,443	$0	$195,423
I	Schedule 15 Representational Activities	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 , YVONNE M Deputy Director N/A			$167,005	$3,600	$1,353	$0	$171,958
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	15 %
A B C	PICARD , ALYSSA J Director N/A			$174,810	$3,600	$221	$0	$178,631
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	PICCINELLI , MICHAEL D Asst. Director (Conf) N/A			$126,003	$3,600	$854	$0	$130,457
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	18 %
A B C	PIPKIN , TIMERA E Asst. Director N/A			$92,902	$2,800	$213	$0	$95,915
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	POLACH , ZOE E Fellow N/A			$36,040	$2,400	$1,414	$0	$39,854
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	POLOUSKI , SUSAN M Director N/A			$185,769	$2,800	$0	$0	$188,569
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	1 %
A B C	PORCARI , JENNIFER S Sr. Associate Director N/A			$158,575	$3,600	$0	$0	$162,175
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A B C	POWELL , MICHAEL S Asst. to the President N/A			$244,968	$3,600	$0	$0	$248,568
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	4 %
A B C	PRASSER , MICHELLE M Member Benefits Assistant N/A			$91,620	$2,400	$0	$0	$94,020
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	14 %
A B C	PRAX , CHELSEA R Associate Director N/A			$125,729	$3,600	$0	$0	$129,329
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	PROCTOR , FAITH F Sr. Director N/A			$189,808	$4,860	$554	$0	$195,222
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	QUINN , RACHEL A Dir of Employee Benefits N/A			$170,137	$3,600	$14,482	$0	$188,219
I	Schedule 15 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	QUINN , HALEY E Sr. Associate N/A			$95,024	$3,600	$79	$0	$98,703
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	QUINTERO , ESTHER Associate Director N/A			$135,184	$0	$0	$0	$135,184
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	RAMIREZ , LUIS D Asst. Director N/A			$98,378	$3,600	$125	$0	$102,103
I	Schedule 15 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	RANDOLPH , KIMBERLY T Sr. Associate N/A			$96,140	$3,980	$668	$0	$100,788
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	70 %	Schedule 19 Administration	30 %
A B C	REID , MARCIA K Sr. Associate N/A			$92,709	$11,320	$5,431	$0	$109,460
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	RHAMES-CHILDS , TAMIKA L Sr. Associate N/A			$91,124	$5,580	$667	$0	$97,371
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	RICHARDS , DAVID D Manager N/A			$162,005	$3,600	$0	$0	$165,605
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	RINGUETTE , MICHELLE Asst. to the President N/A			$224,718	$4,320	$1,041	$0	$230,079
I	Schedule 15 Representational Activities	15 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	RODRIGUES , JONATHAN Sr. Associate N/A			$95,131	$4,060	$476	$0	$99,667
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RODRIGUEZ , JENNIFER Director of Campaigns N/A			$175,629	$3,600	$0	$0	$179,229
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	ROSS , TRACEY A Accountant N/A			$85,565	$2,400	$0	$0	$87,965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	ROWE , JULIE A Sr. Associate N/A			$90,136	$27,480	$18,458	$0	$136,074
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	ROWE , NICHOLAS M Sr. Associate N/A			$88,429	$3,600	$0	$0	$92,029
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	ROY , LAURA M Meetings Assistant N/A			$91,482	$2,400	$0	$0	$93,882
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	81 %
A B C	ROZARIE , MEGHAN E Sr. Associate N/A			$92,557	$6,500	$1,664	$0	$100,721
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	29 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	RUNGE , CHRISTIANNE Y Director N/A			$174,810	$3,700	$386	$0	$178,896
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	RUTTER , JESSICA Asst. Director (Conf) N/A			$139,052	$3,600	$1,125	$0	$143,777
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	28 %
A B C	SALM , MARYANNE Deputy Director N/A			$147,721	$3,600	$4,944	$0	$156,265
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	SAMET , LAUREN E Director N/A			$174,810	$3,700	$396	$0	$178,906
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	4 %
A B C	SAUNDERS , DELISA K Deputy Director N/A			$168,593	$4,140	$655	$0	$173,388
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %		

Printable View

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: 01-31-2025

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	2. PERIOD COVERED	3.
	000-012	From 07/01/2021 Through 06/30/2022	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Rhonda Weingarten PRESIDENT
Date: Sep 28, 2022 Telephone Number: 202-897-4440

71. SIGNED: Fedrick C Ingram TREASURER
Date: Sep 28, 2022 Telephone Number: 202-879-4564

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2022

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

20. How many members did the labor organization have at the end of the reporting period? 1,686,316

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	19.98	per	month	1.00	19.98
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$56,843,460	$71,970,267
23. Accounts Receivable	1	$35,491,090	$24,768,300
24. Loans Receivable	2	$6,239,098	$5,491,373
25. U.S. Treasury Securities		$543,934	$499,291
26. Investments	5	$34,592,524	$33,852,719
27. Fixed Assets	6	$16,177,257	$13,953,095
28. Other Assets	7	$5,820,173	$2,075,447
29. TOTAL ASSETS		$155,707,536	$152,610,492

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$18,283,283	$20,191,459
31. Loans Payable	9	$0	
32. Mortgages Payable		$21,430,381	$20,690,423
33. Other Liabilities	10	$60,964,999	$50,482,798
34. TOTAL LIABILITIES		$100,678,663	$91,364,680

35. NET ASSETS	$55,028,873	$61,245,812

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$211,760,762
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$682,814
41. Dividends		$416,721
42. Rents		$302,921
43. Sale of Investments and Fixed Assets	3	$2,837,674
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$1,382,965
46. On Behalf of Affiliates for Transmittal to Them		$42,309,169
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$5,465,579
49. TOTAL RECEIPTS		$265,158,605

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$85,483,594
51. Political Activities and Lobbying		16	$35,762,365
52. Contributions, Gifts, and Grants		17	$7,117,335
53. General Overhead		18	$32,539,052
54. Union Administration		19	$10,822,559
55. Benefits		20	$20,027,990
56. Per Capita Tax			$10,498,827
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$3,275,962
61. Loans Made		2	$635,240
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$39,276,655
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,797,583
66. Subtotal			$250,237,162
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$16,837,132		
67b. Less Total Disbursed	$16,631,768		
67c. Total Withheld But Not Disbursed			$205,364
68. TOTAL DISBURSEMENTS			$250,031,798

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Gary Teachers Union	$123,117	$14,774	$93,569	$0
Henry Ford Community College Adjunct Faculty Organ	$12,101	$3,605	$5,703	$0
AFT St. Louis	$134,828	$53,670	$0	$0
East Chicago Teachers Federation	$90,969	$11,865	$67,238	$0
City Union of Baltimore	$189,878	$94,939	$0	$0
United Federation of College Teachers	$18,671	$7,468	$0	$0
Wethersfield Federation of Teachers	$28,333	$11,333	$0	$0
East Baton Rouge Federation of Teachers	$468,830	$61,152	$346,526	$0
Fed of College Clerical & Technical Personnel	$26,527	$11,369	$3,790	$0
Maryland Classified Employees Association	$109,467	$29,855	$49,758	$0
Birmingham Federation of Teachers	$62,101	$24,840	$0	$0
Macomb Intermediate Federation of Teachers	$12,964	$6,522	$0	$0
Faculty of University of California at Santa Cruz	$19,307	$7,240	$4,827	$0
Rochester Federation of Teachers	$14,121	$7,091	$0	$0
West Hartford Federation of Dormitory Supervisors	$36,895	$6,511	$23,873	$0
Education Round Rock	$38,311	$12,156	$13,017	$0
Amarillo Federation of Teachers	$32,244	$4,378	$23,442	$0
Hazelwood Federation of School Related Personnel	$8,556	$1,116	$6,324	$0
Alliance of Charter School Employees	$34,603	$9,864	$19,878	$0
Santa Cruz Council of Classified Employees	$12,215	$5,453	$0	$0
Nevada Classified School Empl & Publ Workers Assn	$97,571	$10,841	$75,889	$0
Colorado Classified School Employees Association	$13,092	$5,234	$0	$0
Alliant International University Fed of Professors	$8,023	$861	$6,302	$0
Guttenberg Federation of Teachers	$16,757	$6,284	$4,189	$0
Alief American Federation of Teachers & School Emp	$44,432	$17,745	$0	$0
Cy-Fair AFT	$197,620	$83,916	$26,769	$0
Instructional Services Support Unit, CFT of Pasade	$10,357	$2,959	$2,959	$0
NON-TENURE FACULTY COALITION	$21,137	$8,455	$0	$0
NORTHEAST HOUSTON AFT	$91,552	$45,776	$0	$0
AFT Arizona	$39,970	$5,979	$28,012	$0
Texas Aft	$11,747	$4,871	$3,071	$0
Huron School District Federation of Support Staff	$24,476	$2,096	$20,304	$0
Total of all itemized accounts receivable	$2,050,772	$580,218	$825,440	$0
Totals from all other accounts receivable	$22,717,528	$132,642	$349,662	$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$24,768,300	$712,860	$1,175,102	$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$876,687	$0	$189,089	$0	$687,598
Name: Detroit Fed of Ts, MI Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$1,403,239	$0	$0	$0	$1,403,239
Name: AFT St Louis, MO Purpose: Operating Loan Security: none Terms of Repayment: Monthly	$23,438	$1,562	$20,312	$0	$4,688
Name: Newark Teachers Union Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$318,709	$16,774	$335,483	$0	$0
Name: Jefferson Fed of Ts, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$83,609	$0	$49,861	$0	$33,748
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: none Terms of Repayment: Montly	$224,351	$0	$59,827	$0	$164,524
Name: MD Classified Empl Assoc, MD Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$162,758	$0	$162,758	$0	$0
Name: Savanah Fed of Teachers, GA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$18,969	$0	$9,833	$0	$9,136
Name: Corpus Christi AFT Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$37,000	$0	$37,000	$0	$0
Name: Jackson Federation of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$88,678	$0	$12,099	$0	$76,579
Name: Greentree F of T Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$2,533	$0	$2,040	$0	$493
Name: Lemoore Ged of Class Employees Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$7,966	$0	$7,966	$0	$0
Name: Oregon FNHP Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$201,689	$0	$201,689	$0	$0
Name: Brazosport Fed of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$60,793	$0	$14,421	$0	$46,372
Name: Fort Bend Employees Federation Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$14,692	$0	$14,692	$0	$0
Name: Houston Educational Supp Per Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$24,628	$0	$5,500	$0	$19,128
Name: Alief AFT & School Emp Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$223,275	$0	$25,000	$0	$198,275
Name: PSD United, PA Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$11,668	$0	$11,668	$0	$0
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: none Terms of Repayment: Monthly	$2,434,416	$161,000	$0	$0	$2,595,416
Name: Jeffrey Canaday Purpose: Assistance	$20,000	$0	$0	$0	$20,000
Total of loans not listed above					
Total of all lines above	$6,239,098	$635,240	$1,382,965	$0	$5,491,373
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: none Terms of Repayment: Monthly					
Name: State Center Fed of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$114,055	$84,055	$0	$30,000
Name: Birmingham Fed of Teachers Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$75,907	$15,182	$0	$60,725
Name: El Paso Fed of Teachers, 03483 Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$248,980	$124,490	$0	$124,490
Name: Rio Rancho School EMP Union Purpose: PCT Agreement Security: none Terms of Repayment: Monthly	$0	$16,962	$0	$0	$16,962
Total of loans not listed above					
Total of all lines above	$6,239,098	$635,240	$1,382,965	$0	$5,491,373
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	$4,591,140	$4,591,140	$4,846,358	$4,846,358
Corp Bonds	$2,844,626	$2,844,626	$2,824,696	$2,824,696
US Treas	$169,973	$169,973	$162,473	$162,473
US govn	$503,274	$503,274	$487,285	$487,285
Securities	$575,006	$575,006	$575,000	$575,000
Preferred Stocks	$473,058	$473,058	$447,350	$447,350
State of Israel	$50,000	$50,000	$50,000	$50,000
Fixed Assets	$22,899	$22,899	$0	$0
Total of all lines above	$9,229,976	$9,229,976	$9,393,162	$9,393,162
			Less Reinvestments	$6,555,488
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$2,837,674

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Stocks	$3,662,138	$3,662,138	$3,662,138
Corp Bonds	$535,584	$535,584	$535,584
Mutual funds	$4,000,195	$4,000,195	$4,000,195
US Treas	$169,973	$169,973	$169,973
US govn	$452,027	$452,027	$452,027
Fixed Assets	$1,011,533	$1,011,533	$1,011,533
Total of all lines above	$9,831,450	$9,831,450	$9,831,450
		Less Reinvestments	$6,555,488
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$3,275,962

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$32,905,983
B. Total Book Value	$32,655,676
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$1,197,043
E. Total Book Value	$1,197,043
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.	
Amalgamated	$809,372
ULLICO	$237,671
State of Israel Bond	$150,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$33,852,719**

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington DC 20001	$2,946,121		$2,946,121	$23,142,110
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washington DC 20001	$24,314,854	$21,827,642	$2,487,212	$32,775,900
C. Automobiles and Other Vehicles	$285,149	$166,336	$118,813	$118,813
D. Office Furniture and Equipment	$19,703,865	$17,990,726	$1,713,139	$1,713,139
E. Other Fixed Assets	$18,916,031	$12,228,221	$6,687,810	$6,687,810
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$66,166,020	$52,212,925	$13,953,095	$64,437,772

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Other Assets-Allowance for Bad Debt	-$1,603,239
Prepaid Expense	$3,232,714
Interest Rate Swap	$445,972
Total (Total will be automatically entered in Item 28, Column(B))	$2,075,447

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
St. Paul Federation of Teachers Local 28	$18,577	$0	$10,000	$0
NGP Van, Inc. DBA EVERYACTION, INC	$41,340	$20,670	$10,335	$0
North by Northeast Community Health Center	$5,000	$5,000	$0	$0
Total for all itemized accounts payable	$64,917	$25,670	$20,335	$0
Total from all other accounts payable	$20,126,542	$12,598	$6,260	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$20,191,459	$38,268	$26,595	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Accrued Expenses	$4,763,995
Accrued Post Retirement Benefits	$31,095,152
Deferred Income	$659,609
Insurance Reserve	$1,000,000
Severance & Vacation Payable	$12,608,001
Withholdings	$356,041
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$50,482,798**

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Weingarten , Rhonda	President	C	$434,854	$1,200	$51,899	$0	$487,953
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	DeJesus , Evelyn	Executive Vice-President	C	$269,874	$1,200	$32,318	$7,325	$310,717
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	16 %
A B C	Ingram , Fedrick	Secretary Treasurer	C	$285,894	$76,200	$34,527	$5,944	$402,565
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	10 %
A B C	Abraham , Philippe J	Vice President	C	$0	$0	$179	$0	$179
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Capo , Zeph D	Vice President	C	$0	$0	$3,291	$0	$3,291
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Carlisto , Donald	Vice President	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	Chavez , Katherine	Vice President	C	$0	$0	$729	$0	$729
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chiera , Donna	Vice President	N	$0	$0	$359	$0	$359
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cropper , Melissa	Vice President	C	$0	$0	$250	$0	$250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dunham , GlenEva	Vice President	N	$0	$0	$0	$176	$176
I	Schedule 15 Representational Activities	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 , Marietta A	Vice President	C	$0	$0	$637	$1,162	$1,799
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Feaver , Eric	Vice President	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	Flynn , Francis J	Vice President	C	$0	$0	$0	$529	$529
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freitas , Jeff	Vice President	C	$0	$0	$541	$1,583	$2,124
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	Gourley , Lisa W Vice President C			$0	$0	$347	$0	$347
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gray , David Vice President C			$0	$0	$1,735	$0	$1,735
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hecker , David Vice President C			$0	$0	$625	$0	$625
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hernandez-Mats , Karla Vice President N			$0	$0	$0	$842	$842
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Jordan , Jerry T Vice President C			$0	$0	$564	$0	$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	Kirsch , Theodore Vice President 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	Malfaro , Louis Vice President 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	McCall , Joanne M Vice President 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	Owley , Candice Vice President 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	Pallotta , Andrew Vice President C			$0	$0	$418	$0	$418
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pecorale , Paul Vice President 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	Phillips , Donna Vice President N			$0	$0	$113	$0	$113
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Quolke , David J Vice President 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	Ramirez , Juan Vice President N			$0	$0	$150	$0	$150
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Sanchez , Victor B	Vice President	N	$0	$0	$150	$4,537	$4,687
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	Santos , Elba A	Vice President	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	Spence , Wayne	Vice President	C	$0	$0	$741	$1,003	$1,744
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	Twomey , Ann	Vice President	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	Abrams , Shelvy Young	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Albert , Frederick	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Bowen , Barbara	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Byrd , Vicky	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Carter, Jr. , Larry J	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Curtis , Amanda	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Davis , James	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	DiBrango , Jolene	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Gross , Ron	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %
A B C	Harmon , Anthony	Vice President	N	$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying		Schedule 17 Contributions		Schedule 18 General Overhead		Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Hochadel , Jan Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Kowal , Frederick Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Martin , Terrence Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	McCormick-Lyons , Kara Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	McDonald , John Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Montgomery , Daniel Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Mulgrew , Michael N Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Sharkey , Jesse Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Spar , Andrew Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Specht , Denise Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Tang , Jessica Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Urbanski , Adam Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	White , Deborah Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Williams , Carl Vice President N			$0	$0	$0	$0	$0
I	Schedule 15 Representational Activities		Schedule 16 Political Activities and Lobbying	Schedule 17 Contributions		Schedule 18 General Overhead	Schedule 19 Administration	100 %
Total Officer Disbursements				$990,622	$78,600	$129,573	$23,101	$1,221,896

Less Deductions					$398,229
Net Disbursements					$823,667

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACKERMAN , MEGAN E Asst Director N/A			$109,110	$16,250	$12,647	$0	$138,007
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	ADAMS , NOAH G Admin Assistant N/A			$14,792	$1,000	$80	$0	$15,872
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	AGGIO , MAXIMILIANO D Asst Director N/A			$133,105	$3,600	$0	$0	$136,705
I	Schedule 15 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	AGUILAR , ALLISON Y Sr. Associate N/A			$53,120	$900	$250	$0	$54,270
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	AGUIRRE , BERNADETTE R Director N/A			$178,306	$25,240	$25,793	$0	$229,339
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	ALEXANDER , ROCHELLE J Associate Conf N/A			$46,574	$2,380	$517	$0	$49,471
I	Schedule 15 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	ALNOOR , TAHERA A Prod Assistant N/A			$37,643	$2,000	$0	$0	$39,643
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A B C	AMANKWAH , GODBLESS SASDesk Analyst N/A			$74,751	$2,400	$0	$0	$77,151
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	ANDERSON , RACHEL L Production Coor N/A			$74,111	$2,400	$184	$0	$76,695
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A B C	ANTUNEZ , ELIZABETH J Deputy Director N/A			$172,949	$3,600	$0	$0	$176,549
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	ARNONE , KYLE J Deputy Director N/A			$171,800	$11,340	$12,414	$0	$195,554
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	ASHLEY , ALISHA Natl Representative III N/A			$32,384	$4,060	$487	$0	$36,931
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	BAHRUTH , AMY J Sr. Assoc Dir N/A			$147,509	$4,260	$1,047	$0	$152,816
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	BAILEY , WANDA A Apprentice Orga N/A			$74,083	$24,760	$14,981	$0	$113,824
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	BAILEY , LISA M Regional Office Manager N/A			$129,525	$2,100	$0	$0	$131,625
I	Schedule 15 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	BAKER , LAURA E Assoc Director N/A			$152,653	$5,600	$0	$0	$158,253
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	BAKER , LARA M Accountant N/A			$93,784	$3,120	$833	$0	$97,737
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	BALDWIN , AESHA L Natl Rep III N/A			$27,730	$5,087	$5,494	$0	$38,311
I	Schedule 15 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	BANKS , ALEXANDER R Admin Assistant N/A			$66,890	$2,400	$0	$0	$69,290
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	0 %
A B C	BANKS-COOPER , CHRYSTAL Admin Assistant N/A			$92,426	$2,400	$0	$0	$94,826
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	BANNER , MURNIS R Manager N/A			$174,942	$6,960	$3,106	$0	$185,008
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	BARNETT , KATINA C Reg Office Mgr N/A			$117,418	$4,780	$373	$0	$122,571
I	Schedule 15 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	BARTOLOMEO , CHRISTINA Assoc Director N/A			$133,320	$3,600	$0	$0	$136,920
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	BARTON , JAMES G Intern N/A			$21,735	$0	$0	$0	$21,735
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	BAXTER-JENKINS , STEPHANIE Regional Direct N/A			$125,788	$15,707	$19,877	$0	$161,372
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BEACH , HEATHER L Admin Accountnt N/A			$86,131	$2,400	$0	$0	$88,531
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	BECKETT , DEVANEE J Admin Assistant N/A			$71,692	$4,040	$122	$0	$75,854
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	BELLETE , HERMELLA D Asst Director N/A			$127,053	$3,600	$0	$0	$130,653
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BERNEY , JENNIFER Asst Director N/A			$109,847	$3,600	$0	$0	$113,447
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	BETZ , KRISTEN L Admin Assist Cf N/A			$19,829	$1,200	$0	$0	$21,029
I	Schedule 15 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	BIBBS , STEPHANIE M Natl Rep II N/A			$103,165	$35,460	$46,978	$0	$185,603
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	1 %
A B C	BOGAN , SANDRA J Accountant N/A			$86,610	$2,400	$0	$0	$89,010
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	BOKSH , TAMANNA Intern N/A			$20,685	$0	$0	$0	$20,685
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BOND , EDITH B Deputy Director N/A			$174,380	$3,600	$500	$0	$178,480
I	Schedule 15 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	BOOZ , KELLY C Director N/A			$171,253	$4,140	$510	$0	$175,903
I	Schedule 15 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	BORDENAVE JR. , GEORGE E Sr. Natl Rep N/A			$161,747	$43,480	$80,673	$0	$285,900
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	BOSTIC , MARK A Sr. Dir of Org Field Srvs N/A			$239,779	$14,260	$14,358	$0	$268,397
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	BOSWELL , BRANDON S Director N/A			$174,380	$5,600	$2,676	$0	$182,656
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	BOYER , MELANIE L Asst Director N/A			$117,966	$5,160	$1,824	$0	$124,950
I	Schedule 15 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	BRACEY , REGINA J Exec Assistant N/A			$109,286	$3,710	$115	$0	$113,111
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	BRAMAN , JOANNA I Asst Director N/A			$127,364	$7,760	$5,069	$0	$140,193
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	BROCATO , KARI A Admin Assistant N/A			$112,445	$2,400	$1,215	$0	$116,060
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %

	(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	BROWN , MARJORIE Associate Director N/A			$173,681	$4,420	$863	$0	$178,964
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	BROWN , LAURA M Assoc Director N/A			$138,818	$3,600	$0	$0	$142,418
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	BRYAN , YHASMINE M Sr. Assoc Dir N/A			$161,747	$9,540	$10,415	$0	$181,702
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	BRYANT , LISA H Admin Assistant N/A			$102,251	$3,300	$26	$0	$105,577
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	BULLOCK , KAWANTA M Admin Assistant N/A			$96,933	$2,400	$0	$0	$99,333
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	BUTLER , JASON Natl Rep II N/A			$41,790	$18,260	$18,974	$0	$79,024
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	CADORETTE , ELIZABETH M Admin Assistant N/A			$83,427	$2,400	$0	$0	$85,827
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	CALLAHAN , ANGELA Deputy Director N/A			$165,662	$5,340	$1,739	$0	$172,741
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	CAPWELL , DARRELL S Sr. Assoc Dir N/A			$161,747	$4,880	$1,253	$0	$167,880
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	CARAVATTI , MARIE-LOUISE Assoc Director N/A			$152,653	$3,600	$0	$0	$156,253
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	CARMONA , SHARONE Asst Director N/A			$118,610	$3,600	$534	$0	$122,744
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	CARROLL , YONNA D Sr. Natl Rep N/A			$119,021	$2,000	$0	$0	$121,021
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	CARSON , MELISSA A Sr. Associate N/A			$105,376	$3,600	$75	$0	$109,051
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	CARTAGENA , LUIZ Accountant N/A			$21,069	$600	$0	$0	$21,669
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) 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	CASEY , LEO Exec Director N/A			$214,204	$3,600	$69	$0	$217,873
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	CASTILLO , JASON A Fellow N/A			$17,040	$0	$0	$0	$17,040
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	CECIL , DAVID M Asst Director N/A			$56,856	$1,800	$0	$0	$58,656
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	CHAN , NING N Accountant N/A			$119,800	$2,400	$0	$0	$122,200
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	CHANG , JENNIFER H Sr. Director N/A			$219,323	$5,980	$1,218	$0	$226,521
I	Schedule 15 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	CHEEK , YVONNE S Meetings Assistant N/A			$51,015	$0	$0	$0	$51,015
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	CHOI , DAI S Asst. Director N/A			$165,246	$3,600	$1,088	$0	$169,934
I	Schedule 15 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 , ALISON B Admin Assistant N/A			$92,426	$4,580	$1,517	$0	$98,523
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	CLIFFORD , KATHERINE C Meeting Assist N/A			$37,786	$1,800	$0	$0	$39,586
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	COACHMAN , JEFFERY K Regional Direct N/A			$137,170	$12,220	$20,134	$0	$169,524
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	COHEN , SARAH R Assoc Director N/A			$142,155	$3,600	$129	$0	$145,884
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	COLES , ADRIENNE Asst Director N/A			$135,665	$3,600	$0	$0	$139,265
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	COMER , TAMMY L Accountant N/A			$92,828	$2,400	$0	$0	$95,228
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	COOK , PATRICIA E Sr. AssociateCo N/A			$95,328	$2,760	$156	$0	$98,244
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CORNELL , TANYA L Regional Director N/A			$178,306	$26,420	$32,966	$0	$237,692
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	8 %
A B C	COWAN , KRISTOR W Dir of Lobb & O N/A			$198,710	$3,600	$286	$0	$202,596
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	CRAWFORD , ALLISON D Natl Rep III N/A			$125,222	$31,840	$42,443	$0	$199,505
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	CROOK , ANDREW J Press Secretary N/A			$168,233	$9,660	$14,077	$0	$191,970
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	CROSS , KAREN L Travel Agent N/A			$103,100	$2,400	$0	$0	$105,500
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	DAILEY , EVE Asst Director N/A			$111,916	$3,600	$0	$0	$115,516
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	DALBY , KATHRYN L Natl Representative II N/A			$34,518	$2,080	$2,328	$0	$38,926
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	D'AMORE , DANTE V Intern N/A			$13,226	$0	$0	$0	$13,226
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	2 %
A B C	DANIELS , LINDSEY K Associate N/A			$59,106	$3,600	$0	$0	$62,706
I	Schedule 15 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	DANIELS , NANCY L Administrative Assistant N/A			$41,023	$0	$0	$0	$41,023
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	DEAN , NATALIE Asst Director N/A			$95,043	$1,800	$0	$0	$96,843
I	Schedule 15 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	DEBELA , YEMISIRACH Admin Assistant N/A			$16,385	$1,200	$0	$0	$17,585
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	62 %
A B C	DEL AGUILA , CARLO Asst Director N/A			$114,238	$3,600	$0	$0	$117,838
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	DEL AGUILA , AMI Asst Director N/A			$120,096	$3,600	$0	$0	$123,696
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DELGADO , DAYANA N Sr. Associate N/A			$101,218	$3,600	$4,436	$0	$109,254
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	DENNISON , JOSEPH E Assoc Director N/A			$81,127	$6,840	$10,701	$0	$98,668
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	DERSTINE , ADAM T Assoc Director N/A			$79,150	$7,040	$7,877	$0	$94,067
I	Schedule 15 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	DIAGOSTINO , JENNIFER L Asst Director N/A			$114,238	$4,240	$89	$0	$118,567
I	Schedule 15 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	DICARLO , MATTHEW Assoc Director N/A			$144,348	$3,600	$0	$0	$147,948
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	DICKINSON , ELISABETH J Director N/A			$176,057	$7,140	$4,916	$0	$188,113
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	DIKE , DOROTHY J Administrative Assistant N/A			$45,204	$0	$0	$0	$45,204
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A B C	DOCKERY , WALEED Manager N/A			$170,345	$3,600	$0	$0	$173,945
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	DOMINGUEZ , JOHN A Sr. Natl Rep N/A			$156,127	$4,000	$127	$0	$160,254
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	15 %
A B C	DONALDSON , DENA B Asst Director N/A			$85,284	$4,557	$1,666	$0	$91,507
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	DREWS , JESSE D Natl Rep IV N/A			$134,943	$16,100	$26,846	$0	$177,889
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	DUNCAN , ERIC Sr. Associate N/A			$107,618	$3,600	$0	$0	$111,218
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EASLEY , JODIE Director N/A			$88,704	$2,433	$3,124	$0	$94,261
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	EDWARDS , JASON R Asst Director N/A			$115,185	$3,600	$0	$0	$118,785
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ELLISOR , JONATHAN B File Process Coordinator N/A			$65,288	$2,400	$112	$0	$67,800
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	EMMELL , MICHELLE Sr. AssociateCo N/A			$116,748	$3,000	$275	$0	$120,023
I	Schedule 15 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	EVANS-MUIR , JENNIFER Asst Director N/A			$135,665	$5,220	$1,355	$0	$142,240
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	91 %
A B C	FAIRBANKS , ROBERT P Asst Director N/A			$115,185	$8,020	$6,157	$0	$129,362
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	FELLER , JANE Assoc Director N/A			$152,653	$5,650	$0	$0	$158,303
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	FIORE , RICHELLE Dir of Hi Ed Or N/A			$165,115	$20,860	$30,208	$0	$216,183
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	FLETCHER , AYANNA A Admin Assistant N/A			$62,762	$6,400	$1,291	$0	$70,453
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	FORD , RICHARD E Assoc Director N/A			$152,653	$3,600	$90	$0	$156,343
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	FOREMAN , JERMAINE D Sr. AssociateCo N/A			$120,164	$3,600	$695	$0	$124,459
I	Schedule 15 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	FOSTER , JESSICA A Natl Rep III N/A			$115,185	$21,000	$22,162	$0	$158,347
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	83 %
A B C	FRANKLIN , ALVER Acting Director N/A			$185,014	$7,800	$1,509	$0	$194,323
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	GALING , SAMANTHA A Deputy Manager N/A			$41,783	$2,340	$4,226	$0	$48,349
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	GALLAGHER , LYNN M Regional Office Manager N/A			$70,268	$600	$0	$0	$70,868
I	Schedule 15 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-HERMIDA , C D Associate N/A			$73,973	$4,060	$348	$0	$78,381
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GARDNER , JOSHUA J Sr. Associate N/A			$100,464	$3,600	$0	$0	$104,064
I	Schedule 15 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	GEORGE , AUDRA Sr. Natl Rep N/A			$161,747	$30,920	$41,347	$0	$234,014
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	GETZINGER , LESLIE K Deputy Director N/A			$160,069	$7,880	$5,075	$0	$173,024
I	Schedule 15 Representational Activities	47 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	52 %	Schedule 19 Administration	1 %
A B C	GOFF , CHRISTOPHER Asst Director N/A			$135,665	$9,940	$5,214	$0	$150,819
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	GOLDSTEIN , GLENN Sr. Natl Representative N/A			$218,613	$17,360	$19,025	$0	$254,998
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	GONZALEZ , LESLEY R Sr. Associate N/A			$91,939	$3,600	$162	$0	$95,701
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	GROSSMAN , BENJAMIN N Admin Assistant N/A			$35,138	$2,000	$0	$0	$37,138
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A B C	GUPTILL , DEXTER C Sr. Associate N/A			$109,688	$3,600	$125	$0	$113,413
I	Schedule 15 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	HADLEY , EARL Assoc Director N/A			$152,653	$3,600	$0	$0	$156,253
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	HAGER , SARAH K Asst Director N/A			$110,229	$4,570	$774	$0	$115,573
I	Schedule 15 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	HAMILTON , SARAH E Regional Direct N/A			$174,942	$19,660	$24,367	$0	$218,969
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	Hansel , Lisa M Chief Publications Editor N/A			$185,210	$3,600	$0	$0	$188,810
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	HELLMAN , JERRY G Natl Rep III N/A			$94,283	$24,527	$37,275	$0	$156,085
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	HERNANDEZ , RAMIRO Regional Direct N/A			$188,771	$31,160	$32,046	$0	$251,977
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HERNANDEZ-CURTIS , GRIA Director N/A			$162,058	$3,360	$429	$0	$165,847
I	Schedule 15 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	HERRING , KIMBERLY A Travel Agent N/A			$65,740	$2,400	$0	$0	$68,140
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	HICKEY , AMY M Sr. Associate N/A			$100,799	$11,140	$9,266	$0	$121,205
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	HIGHTOWER , JANINE L Admin Assistant N/A			$98,754	$2,400	$40	$0	$101,194
I	Schedule 15 Representational Activities 44 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 40 %	Schedule 19 Administration 15 %			
A B C	HILL , JAMES A Asst Director N/A			$37,904	$3,120	$1,404	$0	$42,428
I	Schedule 15 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	HINES , CLAUDIA C Deputy Director N/A			$184,361	$3,600	$659	$0	$188,620
I	Schedule 15 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	HOBBS , MELANIE Sr. Assoc Dir N/A			$154,806	$3,960	$379	$0	$159,145
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	HOCHSPRUNG , NICOLE Asst Director N/A			$114,144	$3,600	$388	$0	$118,132
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	HOFFMAN , JEREMY A Deputy Director N/A			$163,375	$3,600	$0	$0	$166,975
I	Schedule 15 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	HOGUEMORGENSTERN , JESSIE Sr. AssociateCo N/A			$97,618	$6,900	$4,184	$0	$108,702
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	HOUSTON , GREGORY Deputy Director N/A			$165,246	$3,600	$0	$0	$168,846
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	HUESGEN , ANGELA Natl Representative IV N/A			$82,061	$1,000	$0	$0	$83,061
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	HUEY , ASHER P Digital Director N/A			$178,306	$14,900	$10,901	$0	$204,107
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	HUMPHREY , JESSICA E Director N/A			$105,903	$300	$0	$0	$106,203
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	HUNTER , ROBERTA Accountant N/A			$86,250	$1,800	$14	$0	$88,064
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	HUNTER , LESLEE M Admin Assistant N/A			$99,099	$2,400	$0	$0	$101,499
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	3 %
A B C	HUNTER , AYAHNA N Meetings Assist N/A			$37,418	$2,460	$64	$0	$39,942
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	IACINO , DAWN M Deputy Director N/A			$55,710	$3,480	$2,398	$0	$61,588
I	Schedule 15 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 , DONITA Administrative Assistant N/A			$18,930	$0	$0	$0	$18,930
I	Schedule 15 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	JENKINS , CAROLYN M Admin Assistant N/A			$112,608	$2,400	$0	$0	$115,008
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %
A B C	JOHNSON , VALARIE L Sr. AssociateCo N/A			$103,406	$3,600	$0	$0	$107,006
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	2 %
A B C	JOHNSON , STACEY M Chief Financial Officer N/A			$251,413	$3,000	$1,246	$0	$255,659
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	JOHNSON , ARIKA N Sr. Associate N/A			$93,129	$8,000	$11,977	$0	$113,106
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	JOHNSON , CHARLES W Assoc Director N/A			$148,024	$19,040	$22,745	$0	$189,809
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	JONES , MATTHEW A Associate Director N/A			$103,653	$4,740	$6,093	$0	$114,486
I	Schedule 15 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 MURPHY , TEAR V Assistant to the Pres N/A			$217,790	$4,320	$291	$0	$222,401
I	Schedule 15 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	KAMMERER , DAVID R Sr. Assoc Dir N/A			$161,747	$11,884	$13,621	$0	$187,252
I	Schedule 15 Representational Activities	27 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	73 %
A B C	KAMP , HEATHER A Admin Assistant N/A			$89,294	$5,020	$350	$0	$94,664
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	0 %

	(A) 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	KEANE , MARY E Administrative Assistant N/A			$30,231	$0	$0	$0	$30,231
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	KEEFER , PATRICIA J Dept Director N/A			$178,306	$8,964	$6,558	$0	$193,828
I	Schedule 15 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	KEFFALOS , DIANA I Reg Office Mgr N/A			$116,105	$4,060	$4,444	$0	$124,609
I	Schedule 15 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	KEMPER , THOMAS J Natl Rep II N/A			$103,777	$35,300	$48,443	$0	$187,520
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	KIMBRUE , DONNA R Associate Director (Conf) N/A			$200,872	$2,700	$774	$0	$204,346
I	Schedule 15 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	KIMBRUE , NAIMAH R Associate N/A			$75,379	$2,880	$242	$0	$78,501
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	KING , DEBORAH L Admin Assistant N/A			$99,944	$4,120	$1,214	$0	$105,278
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	KIRKLAND , BETTENA A Exec Admin Asst N/A			$22,379	$800	$0	$0	$23,179
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	3 %
A B C	KITESSA , YANET A Asst Director N/A			$115,185	$3,600	$0	$0	$118,785
I	Schedule 15 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	KLAYMAN , VALERIE Exec Admin Asst N/A			$124,856	$3,400	$2,047	$0	$130,303
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	63 %
A B C	KLINE , MAEVE D Associate N/A			$69,109	$5,620	$2,367	$0	$77,096
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	81 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	5 %
A B C	KNOLL , VIOLET D Associate N/A			$78,717	$4,140	$790	$0	$83,647
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	KOPILOW , EMILY Assoc Director N/A			$130,802	$3,600	$99	$0	$134,501
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	KORIN , ORIANA Sr. Director N/A			$218,323	$10,048	$8,344	$0	$236,715
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KRATOCHVIL , ANDREW S Associate N/A			$77,003	$5,140	$514	$0	$82,657
I	Schedule 15 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	KRISHNAN , MAHENDRAN G Assoc Director N/A			$141,606	$4,960	$1,409	$0	$147,975
I	Schedule 15 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	KRUSEMARK , DAWN M Sr. Assoc Dir N/A			$161,747	$3,600	$979	$0	$166,326
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	KUGLER , PHILIP Asst. to the President N/A			$181,075	$3,353	$1,582	$0	$186,010
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	0 %
A B C	LABARRE , CHERYL L Deputy Director N/A			$169,498	$3,820	$237	$0	$173,555
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LAMASTER , ESTHER Asst. Director (Conf) N/A			$82,908	$900	$86	$0	$83,894
I	Schedule 15 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 T Sr. Associate N/A			$50,507	$2,820	$873	$0	$54,200
I	Schedule 15 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	LANSWORTH , THOMAS Asst. Director N/A			$83,105	$900	$0	$0	$84,005
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LAROCQUE , ROSALIND P Sr. Associate Director N/A			$100,083	$900	$0	$0	$100,983
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	LARRIS , BERNICE L Meetings Assist N/A			$100,088	$6,460	$1,626	$0	$108,174
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	LAVERTY , LISA M Natl Rep II N/A			$97,121	$30,920	$30,962	$0	$159,003
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	52 %
A B C	LAWTON , JUDITH Reg Office Mgr N/A			$118,294	$4,680	$475	$0	$123,449
I	Schedule 15 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	LEHTO , ERIC N Dir of Hlth Org N/A			$178,306	$26,320	$32,002	$0	$236,628
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LEWIS , LISA A Sr. Associate N/A			$94,740	$3,600	$507	$0	$98,847
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LEWIS , PRECIOUS C Admin Assistant N/A			$30,204	$1,800	$0	$0	$32,004
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	LIAPIS , KATHERINE E Natl Rep II N/A			$107,618	$38,680	$42,705	$0	$189,003
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	LICITRA , ANNETTE M Asst Director N/A			$133,105	$3,600	$0	$0	$136,705
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	LIEBERMAN , SAMUEL J Sr. Assoc Dir N/A			$161,747	$12,680	$10,719	$0	$185,146
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	1 %
A B C	LINDENAU , JOHN Fellow N/A			$12,160	$0	$0	$0	$12,160
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	62 %
A B C	LINGO , ZACHARY Administrative Assistant N/A			$30,627	$0	$0	$0	$30,627
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	LINTON , JOEL R Sr. Associate N/A			$99,022	$3,600	$0	$0	$102,622
I	Schedule 15 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	LISHANSKY , SEAN Asst Director N/A			$115,185	$5,250	$0	$0	$120,435
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	LOFTON , KION Asst Director N/A			$133,105	$3,600	$337	$0	$137,042
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	LOPEZ , ALEXIS G Sr. Associate N/A			$93,181	$9,220	$7,614	$0	$110,015
I	Schedule 15 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	LOSE , CELIA Sr Writer for P N/A			$188,771	$3,600	$0	$0	$192,371
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	LUCAS , MONICA Admin Assistant N/A			$115,152	$2,400	$0	$0	$117,552
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	LUDLOW , KENNY M Associate N/A			$18,222	$300	$40	$0	$18,562
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	LUNDEEN , EVAN A Asst Director N/A			$132,892	$6,480	$3,242	$0	$142,614
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LUNDY-PONCE , GISELLE M Director N/A			$176,057	$7,860	$3,115	$0	$187,032
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	LY , STEPHANIE Director N/A			$182,389	$23,800	$49,085	$0	$255,274
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	3 %
A B C	MACDOWELL , CALVIN Z Sr. Associate N/A			$79,887	$4,420	$718	$0	$85,025
I	Schedule 15 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	MAIORINI , MICHAEL G Asst Director N/A			$115,185	$3,600	$0	$0	$118,785
I	Schedule 15 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	MARKLE-ELDER , SARA K Asst Director N/A			$127,039	$3,600	$201	$0	$130,840
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MASON , CATHERINE G Sr. AssociateCo N/A			$125,879	$2,840	$2,599	$0	$131,318
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	MATHIAS , DANIELLE E Sr. Associate N/A			$99,983	$7,740	$4,243	$0	$111,966
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	86 %
A B C	MATTHEWS , VALENCIA R Receptionist N/A			$93,802	$3,120	$714	$0	$97,636
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	MATTINGLY , CHRISTOPHER L Assoc Director N/A			$144,348	$7,020	$4,313	$0	$155,681
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	MAYES , PAUL E Natl Rep II N/A			$94,006	$16,060	$19,849	$0	$129,915
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	McCAMISH , BOYD B Natl Rep III N/A			$77,660	$27,577	$29,122	$0	$134,359
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	MCCLOUD-LEWIS , ROXANNA C Natl Rep III N/A			$117,372	$34,120	$55,085	$0	$206,577
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	MCCOLLOUGH , SEAN P Admin Assist Cf N/A			$41,533	$1,200	$0	$0	$42,733
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	34 %
A B C	MCDUFFIE , ERICA Natl Rep IV N/A			$139,760	$18,620	$19,209	$0	$177,589
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MCMAHON , HENRY S Sr. Assoc Dir N/A			$161,747	$4,140	$575	$0	$166,462
I	Schedule 15 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	MCNEIL , DANIEL J Director N/A			$188,771	$5,320	$1,410	$0	$195,501
I	Schedule 15 Representational Activities	30 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	26 %
A B C	MEEKS , BRIANNA N Sr. Associate N/A			$94,023	$3,200	$668	$0	$97,891
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	1 %
A B C	MERONEY , JANE E Dir of Pol & Le N/A			$190,941	$3,600	$0	$0	$194,541
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	MITCHELL , ANN J Co-Director N/A			$229,213	$9,480	$7,213	$0	$245,906
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	89 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , BRENDIEN M Sr. Associate N/A			$101,789	$5,680	$10,748	$0	$118,217
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MITCHELL , la'RUFUS M Sr. Associate N/A			$83,067				

Office of Labor-Management Standards - OLMS

Printable View

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: 08-31-2026

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	2. PERIOD COVERED	3.
	000-012	From 07/01/2023 Through 06/30/2024	(a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Rhonda Weingarten PRESIDENT
Date: Sep 27, 2024 Telephone Number: 202-897-4440

71. SIGNED: Fedrick C Ingram TREASURER
Date: Sep 27, 2024 Telephone Number: 202-879-4564

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2026

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

20. How many members did the labor organization have at the end of the reporting period? 1,799,290

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	20.18	per	month	1	20.18
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$15,399,022	$18,632,153
23. Accounts Receivable	1	$42,365,646	$32,019,875
24. Loans Receivable	2	$5,241,460	$3,361,175
25. U.S. Treasury Securities		$381,756	$385,213
26. Investments	5	$60,060,240	$60,362,532
27. Fixed Assets	6	$14,529,183	$14,079,862
28. Other Assets	7	$1,869,476	$6,814,160
29. TOTAL ASSETS		$139,846,783	$135,654,970

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$23,678,349	$25,359,965
31. Loans Payable	9		$0
32. Mortgages Payable		$17,879,479	$16,436,205
33. Other Liabilities	10	$51,495,426	$55,007,227
34. TOTAL LIABILITIES		$93,053,254	$96,803,397

35. NET ASSETS	$46,793,529	$38,851,573

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$220,352,428
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$992,292
41. Dividends		$1,380,511
42. Rents		$514,454
43. Sale of Investments and Fixed Assets	3	$2,744,370
44. Loans Obtained	9	$4,000,000
45. Repayments of Loans Made	2	$578,113
46. On Behalf of Affiliates for Transmittal to Them		$42,704,991
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$7,022,596
49. TOTAL RECEIPTS		$280,289,755

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$100,703,535
51. Political Activities and Lobbying		16	$38,104,649
52. Contributions, Gifts, and Grants		17	$6,380,600
53. General Overhead		18	$34,652,651
54. Union Administration		19	$14,428,142
55. Benefits		20	$21,457,405
56. Per Capita Tax			$10,502,050
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$4,215,566
61. Loans Made		2	$56,005
62. Repayment of Loans Obtained		9	$4,000,000
63. To Affiliates of Funds Collected on Their Behalf			$38,509,405
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,251,480
66. Subtotal			$277,261,488
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$17,362,772		
67b. Less Total Disbursed	$17,157,908		
67c. Total Withheld But Not Disbursed			$204,864
68. TOTAL DISBURSEMENTS			$277,056,624

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Adelphi University	$41,054	$13,685	$0	$0
Aft Kent Classified	$27,686	$3,076	$6,153	$0
Bard College	$75,706	$0	$34,941	$0
Bexar County Federation of Teachers	$46,675	$18,670	$0	$0
Biomedical and Health Sciences of New Jersey	$92,778	$39,762	$0	$0
Birmingham Federation of Teachers	$182,334	$30,389	$60,778	$0
Bowling Green State University	$55,061	$27,530	$0	$0
Brazosport Federation of Teachers	$29,684	$5,397	$8,096	$0
Chelmsford Federation of Teachers	$34,391	$8,597	$0	$0
Cibola County Fed of United School Employees	$9,211	$2,763	$3,685	$0
Cincinnati State Technical & Community College	$12,552	$6,276	$0	$0
City Union of Baltimore	$374,243	$62,374	$124,748	$0
Cleveland State University	$26,159	$13,080	$0	$0
Clover Park Technical College Fed of Classified	$12,552	$2,690	$4,483	$0
Community College Teachers of San Francisco	$29,773	$9,886	$0	$0
Connecticut State University	$212,885	$70,962	$70,962	$0
Curry College	$15,622	$5,207	$5,207	$0
Douglas County Federation	$54,151	$21,443	$10,719	$0
East Baton Rouge Federation of Teachers	$467,050	$23,951	$35,927	$0
Faculty Assn University of Chicago Lab Schools	$42,060	$11,471	$19,118	$0
Fed of College Clerical & Technical Personnel	$34,105	$10,232	$3,411	$0
Federation of NJARC Staff	$17,721	$7,595	$5,063	$0
Gary Teachers Union	$160,839	$0	$21,735	$0
Graduate Employees Organization	$49,206	$0	$10,727	$0
Hofstra University	$67,001	$22,334	$0	$0
Indian River State College	$23,880	$5,970	$11,940	$0
Jackson Federation of Teachers	$56,799	$18,933	$18,933	$0
Kalamazoo Valley Community College	$23,356	$5,839	$11,678	$0
Kent State University-FT Non-Tenure Track	$21,913	$0	$14,609	$0
Mercer Cnty Comm Coll Fed of Administrative Profes	$6,987	$1,747	$3,493	$0
Michigan Alliance of Charter Teachers & Staff	$19,162	$5,696	$7,770	$0
Monmouth University	$28,796	$9,599	$9,599	$0
Montgomery College	$54,032	$0	$36,021	$0
Nevada Faculty Alliance of Southern Nevada	$21,966	$10,983	$0	$0
New Jersey Institute of Technology-Prof.Staff Ass.	$68,199	$12,787	$25,575	$0
New York Institute of Technology	$27,530	$9,177	$9,177	$0
Northeast Houston AFT	$51,983	$12,996	$0	$0
Oregon Institute of Technology	$14,556	$4,852	$4,852	$0
Rider University	$26,946	$13,473	$0	$0
St. John's University New York	$7,091	$1,773	$3,546	$0
State Center Federation of Teachers	$63,512	$25,405	$0	$0
Union of Teaching Faculty	$10,428	$3,128	$4,171	$0
University of Delaware	$81,905	$40,953	$0	$0
University of Rhode Island	$66,373	$22,124	$0	$0
University of Scranton	$64,393	$12,879	$25,757	$0
Utica University	$11,576	$5,788	$0	$0
West Hartford Federation of Dormitory Supervisors	$40,324	$5,801	$11,559	$0
Willamette Valley Child Care Federation	$11,129	$2,044	$3,688	$0
Windham Community Memorial Hospital United Employ.	$22,486	$6,608	$0	$0
Windham Federation of Teachers	$20,709	$5,177	$0	$0
Wisconsin FNHP Local 5000 AFT AFL-CIO	$32,697	$8,174	$0	$0
Total of all itemized accounts receivable	$3,049,227	$669,276	$628,121	$0
Totals from all other accounts receivable	$28,970,648	$214,901	$189,278	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$32,019,875	$884,177	$817,399	$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Alief AFT & School Emp Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$156,608	$0	$156,608	$0	$0
Name: Amarillo Federation of Teacher Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$13,218	$0	$8,965	$0	$4,253
Name: Birmingham Fed of Teachers Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$30,361	$0	$0	$0	$30,361
Name: Brazosport Fed of Teachers Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$33,393	$0	$10,095	$0	$23,298
Name: Del Rio Aft Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$25,720	$0	$3,200	$0	$22,520
Name: Detroit Fed of Ts, MI Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$1,403,239	$0	$45,062	$1,358,177	$0
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$130,872	$0	$26,174	$0	$104,698
Name: East Chicago Teachers Federati Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$13,517	$0	$4,219	$0	$9,298
Name: El Paso AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$72,619	$0	$42,217	$0	$30,402
Name: Houston Educational Support Pe Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$13,128	$0	$5,500	$0	$7,628
Name: Jackson Federation of Teachers Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$155,237	$0	$16,875	$0	$138,362
Name: Jeffrey Canaday Purpose: Assistance Security: None Terms of Repayment: Monthly	$20,000	$0	$0	$0	$20,000
Name: MD Classified Empl Assoc, MD Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$47,427	$0	$9,985	$0	$37,442
Name: Northeast Houston AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$23,534	$0	$15,689	$0	$7,845
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$481,319	$0	$206,279	$0	$275,040
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: None Terms of Repayment: Monthly	$2,595,416	$0	$0	$0	$2,595,416
Name: Rio Rancho School EMP Union Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$25,036	$0	$13,462	$0	$11,574
Name: Savanah Fed of Teachers, GA Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$816	$0	$816	$0	$0
Name: Education Round Rock Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$0	$17,290	$12,967	$0	$4,323
Name: AFT Mississippi Purpose: PCT Agreement	$0	$38,715	$0	$0	$38,715
Total of loans not listed above					
Total of all lines above	$5,241,460	$56,005	$578,113	$1,358,177	$3,361,175
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: None Terms of Repayment: Monthly					
Total of loans not listed above					
Total of all lines above	$5,241,460	$56,005	$578,113	$1,358,177	$3,361,175
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	$3,041,349	$3,041,349	$3,611,948	$3,611,948
Corp Bonds	$6,084,394	$6,084,394	$6,588,773	$6,588,773
Mutual Funds	$530,799	$530,799	$535,608	$535,608
US Treas	$4,036,079	$4,036,079	$4,031,544	$4,031,544
Fixed Rate Securities	$12,560	$12,560	$16,716	$16,716
State of Israel Bond	$150,000	$150,000	$150,000	$150,000
Total of all lines above	$13,855,181	$13,855,181	$14,934,589	$14,934,589
			Less Reinvestments	$12,190,219
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$2,744,370

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Stocks	$3,334,343	$3,334,343	$3,334,343
Corp Bonds	$5,797,540	$5,797,540	$5,797,540
Mutual funds	$1,006,491	$1,006,491	$1,006,491
US Treas	$4,538,856	$4,538,856	$4,538,856
Fixed Assets	$1,728,555	$1,728,555	$1,728,555
Total of all lines above	$16,405,785	$16,405,785	$16,405,785
		Less Reinvestments	$12,190,219
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$4,215,566

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$59,315,489
B. Total Book Value	$59,315,489
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$1,047,043
E. Total Book Value	$1,047,043
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.	
Amalgamated	$809,372
ULLICO	$237,671
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$60,362,532**

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington	$2,946,121		$2,946,121	$23,142,110
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washington	$24,711,758	$22,420,532	$2,291,226	$30,063,690
C. Automobiles and Other Vehicles	$285,149	$205,895	$79,253	$79,253
D. Office Furniture and Equipment	$22,888,265	$19,795,005	$3,093,261	$3,058,481
E. Other Fixed Assets	$20,684,189	$15,014,188	$5,670,001	$5,670,001
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$71,515,482	$57,435,620	$14,079,862	$62,013,535

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Other Assets-Allowance for Bad Debt	-$328,391
Prepaid Expense	$5,349,042
ROU Asset (ASC 842) - Finance Leases	$1,266,411
ROU Asset (ASC 842) - Operating Leases	$98,569
Interest Rate Swap	$428,529
Total (Total will be automatically entered in Item 28, Column(B))	$6,814,160

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
AFT Massachusetts Local #8019	$623,746	$0	$15,000	$0
Florida Education Association #8008	$65,168	$0	$30,680	$0
Ballot Initiative Strategy Center	$180,000	$0	$180,000	$0
Capitol Filings, LLC	$10,800	$0	$10,800	$0
Patterson Belknap Webb & Tyler LLP	$157,069	$0	$113,184	$0
Total for all itemized accounts payable	$1,036,783	$0	$349,664	$0
Total from all other accounts payable	$24,323,182	$1,949	$12,751	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$25,359,965	$1,949	$362,415	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit	$0	$4,000,000	$4,000,000	$0	$0
Total Loans Payable	$0	$4,000,000	$4,000,000	$0	$0
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Accrued Expenses	$5,117,342
Accrued Post Retirement Benefits	$32,148,490
Deferred Income	$614,243
Insurance Reserve	$1,000,000
Lease Liability (ASC 842) - Finance Leases	$1,290,309
Lease Liability (ASC 842) - Operating Leases	$101,520
Severance & Vacation Payable	$14,269,807
Withholdings	$465,516
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$55,007,227**

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Weingarten , Rhonda	President	C	$457,769	$1,200	$40,905	$0	$499,874
I	Schedule 15 Representational Activities 70 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 5 %	Schedule 19 Administration 5 %			
A B C	DeJesus , Evelyn	Executive Vice President	C	$284,854	$1,200	$23,209	$1,510	$310,773
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 80 %	Schedule 19 Administration 15 %			
A B C	Ingram , Fedrick	Secretary-Treasurer	C	$301,892	$76,200	$40,400	$4,893	$423,385
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 10 %	Schedule 17 Contributions 5 %	Schedule 18 General Overhead 17 %	Schedule 19 Administration 18 %			
A B C	Abraham , J. Philippe	Vice President	C	$0	$0	$1,177	$0	$1,177
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	Abrams , Shelvy Young	Vice President	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	Albert , Frederick	Vice President	C	$0	$0	$95	$0	$95
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Byrd , Vicky	Vice President	C	$0	$0	$2,927	$753	$3,680
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Capo , Zeph	Vice President	C	$0	$0	$1,285	$0	$1,285
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Carter, Jr. , Larry J	Vice President	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	Chavez , Kathy	Vice President	C	$0	$0	$0	$1,243	$1,243
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Chiera , Donna	Vice President	C	$0	$0	$1,409	$0	$1,409
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Ciffone , Jaime	Vice President	N	$0	$0	$206	$0	$206
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Cropper , Melissa	Vice President	C	$0	$0	$3,773	$492	$4,265
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Curtis , Amanda	Vice President	C	$0	$0	$243	$0	$243
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	Davis , James Vice President 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	Dunham , GlenEva Vice President C			$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	Flynn , Francis Vice President C			$0	$0	$435	$1,056	$1,491
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Freitas , Jeff Vice President C			$0	$0	$3,799	$0	$3,799
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gates , Stacey Davis Vice President 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	Gray , David Vice President C			$0	$0	$4,250	$0	$4,250
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Gross , Ron Vice President 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	Harmon , Anthony Vice President C			$0	$0	$274	$0	$274
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hecker , David Vice President C			$0	$0	$1,802	$0	$1,802
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hernandez-Mats , Karla Vice President C			$0	$0	$63	$0	$63
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Hochadel , Jan Vice President C			$0	$0	$280	$1,170	$1,450
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	Jordan , Jerry T Vice President C			$0	$0	$1,521	$0	$1,521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kowal , Frederick Vice President 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	Martin , Terrence Vice President 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) 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	McCormick-Lyons , Kara	Vice President	C	$0	$0	$742	$0	$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	Montgomery , Daniel	Vice President	C	$0	$0	$1,690	$0	$1,690
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Mulgrew , Michael N	Vice President	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	Mulvey , Irene	Vice President	C	$0	$0	$2,033	$0	$2,033
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	Obrenski , Shari	Vice President	C	$0	$0	$1,884	$0	$1,884
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Pallotta , Andrew	Vice President	C	$0	$0	$877	$0	$877
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Person , Melinda	Vice President	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	Phillips , Donna	Vice President	C	$0	$0	$620	$0	$620
I	Schedule 15 Representational Activities	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 , Juan	Vice President	C	$0	$0	$1,643	$0	$1,643
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Sanchez , Victor B	Vice President	C	$0	$0	$627	$2,647	$3,274
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spar , Andrew	Vice President	C	$0	$0	$157	$436	$593
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Specht , Denise	Vice President	C	$0	$0	$279	$0	$279
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spence , Wayne	Vice President	C	$0	$0	$159	$0	$159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Steinberg , Arthur	Vice President	C	$0	$0	$677	$0	$677
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Tang , Jessica Vice President C			$0	$0	$1,033	$1,001	$2,034
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Urbanski , Adam Vice President C			$0	$0	$170	$0	$170
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	White , Deborah Vice President C			$0	$0	$1,379	$0	$1,379
I	Schedule 15 Representational Activities	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 , Carl Vice President 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	Wofford , Sarah Vice President C			$0	$0	$1,323	$1,022	$2,345
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 %
Total Officer Disbursements				$1,044,515	$78,600	$143,906	$16,223	$1,283,244
Less Deductions								$417,282
Net Disbursements								$865,962

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACKERMAN , MEGAN E Asst Director N/A			$129,082	$11,755	$16,223	$0	$157,060
I	Schedule 15 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	ADAMS , NOAH G Associate N/A			$80,409	$2,545	$121	$0	$83,075
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	AGUIRRE , BERNADETTE R Director N/A			$188,882	$8,560	$18,660	$0	$216,102
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	AIKEN , YVONNE S Member Benefits Assistant N/A			$69,106	$2,575	$238	$0	$71,919
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration 13 %	
A B C	ALEXANDER , ROCHELLE J Sr. Associate (Conf.) N/A			$102,555	$3,600	$0	$0	$106,155
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	ALNOOR , TAHERA A Production Assistant N/A			$73,416	$2,120	$456	$0	$75,992
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration 1 %	
A B C	AMANKWAH , GODBLESS SASDesk Analyst N/A			$90,811	$1,200	$0	$0	$92,011
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	ANDERSON , RACHEL L Production Coordinator N/A			$87,801	$1,200	$127	$0	$89,128
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration 1 %	
A B C	ANTUNEZ , ELIZABETH J Deputy Director N/A			$188,943	$5,360	$1,897	$0	$196,200
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	ARNONE , KYLE J Deputy Director N/A			$188,882	$12,765	$21,893	$0	$223,540
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	ATKINS , NIKHOL J Senior Associate N/A			$35,761	$1,605	$291	$0	$37,657
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 19 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration 0 %	
A B C	BAHRUTH , AMY J Deputy Manager N/A			$177,161	$9,875	$33,760	$0	$220,796
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	BAJWA , UZMA D Accounting Asst. I N/A			$37,922	$1,000	$0	$0	$38,922
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration 14 %	
A B C	BAKER , LARA M Accountant N/A			$102,325	$1,200	$126	$0	$103,651
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 % Schedule 17 Contributions 0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration 14 %	

	(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
			and Lobbying					
A B C	BAKER , LAURA E Associate Director N/A			$163,602	$5,840	$0	$0	$169,442
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BALDWIN , AESHA L Nat Rep III N/A			$143,198	$20,090	$30,855	$0	$194,143
I	Schedule 15 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	BANKS , ALEXANDER R Admin Assistant N/A			$80,576	$1,660	$95	$0	$82,331
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	BANKS-COOPER , CHRYSTAL Administrative Assistant N/A			$93,467	$1,200	$29	$0	$94,696
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	BANNER , MURNIS R CFO N/A			$192,834	$4,025	$1,954	$0	$198,813
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	92 %
A B C	BARNETT , ALEXANDRIA D Regional Office Manager N/A			$111,828	$4,920	$1,470	$0	$118,218
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	BARNETT , KATINA C Reg Office Manager (Conf) N/A			$129,992	$4,470	$636	$0	$135,098
I	Schedule 15 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	BARTOLOMEO , CHRISTINA Assoc Director N/A			$149,840	$3,600	$0	$0	$153,440
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	1 %
A B C	BARTON , JAMES G Mailroom Assistant N/A			$49,242	$1,200	$0	$0	$50,442
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	BAXTER-JENKINS , STEPHANIE Regional Direct N/A			$199,851	$16,935	$34,477	$0	$251,263
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	BEACH , HEATHER L Admin Accountant N/A			$48,597	$300	$0	$0	$48,897
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A B C	BECKETT , DEVANEE J Administrative Assistant N/A			$82,504	$2,465	$450	$0	$85,419
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	85 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	BELLETE , HERMELLA D Asst Director N/A			$143,198	$4,770	$3,110	$0	$151,078
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A B C	BERNEY , JENNIFER Asst Director N/A			$131,194	$3,600	$0	$0	$134,794
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) 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	BETZ , KRISTEN L Exec Admin Asst. (Conf) N/A			$75,639	$1,200	$262	$0	$77,101
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	4 %
A B C	BHARAT , NICHOLAS A Administrative Assistant N/A			$21,031	$700	$0	$0	$21,731
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	BIBBS , STEPHANIE M Natl Rep III N/A			$121,009	$33,265	$60,822	$0	$215,096
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	BISSON JR , BRIAN R Assistant Director N/A			$123,365	$14,155	$26,484	$0	$164,004
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	BLANKENBAKER , LINDSEY P Assistant Director N/A			$60,312	$1,975	$49	$0	$62,336
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	BOND , EDITH B Deputy Director N/A			$122,547	$0	$0	$0	$122,547
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	0 %
A B C	BOOZ , KELLY C Director N/A			$185,347	$6,465	$8,216	$0	$200,028
I	Schedule 15 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	BORDENAVE JR. , GEORGE E Sr. Natl Representative N/A			$173,581	$32,935	$75,812	$0	$282,328
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	BOSWELL , BRANDON S Director N/A			$186,116	$8,450	$15,131	$121	$209,818
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	BOYER , MELANIE L Asst Director N/A			$138,409	$3,600	$53	$0	$142,062
I	Schedule 15 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	BRACEY , REGINA J Exec Assistant N/A			$120,047	$1,490	$263	$0	$121,800
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	BRAMAN , JOANNA I Asst Director N/A			$143,198	$3,920	$1,285	$0	$148,403
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	BROCATO , KARI A Administrative Assistant N/A			$121,274	$3,215	$3,771	$0	$128,260
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	BROWN , KAMILLA N Sr. Associate N/A			$116,161	$3,870	$793	$0	$120,824
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BROWN , LAURA M Assoc Director N/A			$156,717	$3,840	$136	$0	$160,693
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	BRYAN , YHASMINE M Sr. Associate Director N/A			$173,581	$12,600	$23,185	$0	$209,366
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	BRYANT , LISA H Admin Assistant N/A			$110,131	$2,130	$136	$0	$112,397
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	BULLOCK , KAWANTA M Admin Assistant N/A			$125,505	$900	$0	$0	$126,405
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	BUTLER , JASON Nat Rep II N/A			$105,215	$29,480	$51,458	$0	$186,153
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	BYRD , ANTHONY H Sr. Associate (Conf) N/A			$72,216	$34,275	$65,837	$0	$172,328
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	CADORETTE , ELIZABETH M Administrative Assistant N/A			$88,929	$1,200	$0	$0	$90,129
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	CALLAHAN , ANGELA Deputy Director N/A			$184,767	$4,870	$2,004	$0	$191,641
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CAPWELL , DARRELL S Deputy Manager N/A			$174,494	$7,875	$9,477	$0	$191,846
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARAVATTI , MARIE-LOUISE Associate Director N/A			$163,324	$5,160	$7,764	$0	$176,248
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	11 %
A B C	CARMONA , SHARONE Asst Director N/A			$138,899	$3,600	$72	$0	$142,571
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	CARROLL , YONNA D Sr. Natl Representative N/A			$174,581	$13,750	$32,655	$0	$220,986
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	CARSON , MELISSA A Asst Director N/A			$123,982	$4,175	$961	$0	$129,118
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	CARTAGENA , LUIZ Sr. Associate (Conf) N/A			$116,025	$3,600	$0	$0	$119,625
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %

	(A) 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	CASE , RYAN D Associate N/A			$22,434	$900	$0	$0	$23,334
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	CASEY , LEO E Exec Director N/A			$226,497	$4,870	$3,033	$0	$234,400
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	CHAN , NING NGA Accountant N/A			$119,122	$1,200	$294	$0	$120,616
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	CHANG , JENNIFER H Sr. Director N/A			$230,824	$5,445	$3,439	$0	$239,708
I	Schedule 15 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	CHOCKLEY , GREGORY J Nat Rep IV N/A			$149,840	$28,850	$51,750	$0	$230,440
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	CHOI , DAI SUNG Security Applications Mgr N/A			$175,194	$3,600	$75	$0	$178,869
I	Schedule 15 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	CIPOLLA , GABRIELA J Senior Associate N/A			$80,535	$3,755	$683	$0	$84,973
I	Schedule 15 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 , ALISON B Administrative Assistant N/A			$99,282	$1,200	$206	$0	$100,688
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	COACHMAN , JEFFERY K Regional Director N/A			$188,882	$12,085	$11,800	$0	$212,767
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	COHEN , SARAH R Associate Director N/A			$159,814	$3,830	$329	$0	$163,973
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	COLES , ADRIENNE Asst Director N/A			$145,913	$3,855	$102	$0	$149,870
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	COMER , TAMMY L Accountant N/A			$104,884	$1,200	$0	$0	$106,084
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	CONELIAS , THOMAS Nat Rep IV N/A			$146,535	$33,405	$80,682	$0	$260,622
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	COOK , PATRICIA E Sr. AssociateCo N/A			$116,306	$3,600	$0	$0	$119,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	COOPER , CHANNING M Asst Director N/A			$157,785	$3,805	$3,470	$0	$165,060
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	CORNELL , TANYA L Exec Assist to Sec-Treas N/A			$197,600	$12,810	$26,221	$0	$236,631
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	9 %
A B C	COWAN , KRISTOR W Dir - Lobbying & Outreach N/A			$230,824	$3,937	$2,797	$0	$237,558
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	CRAWFORD , ALLISON D Natl Representative III N/A			$144,420	$25,875	$46,502	$0	$216,797
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	CROOK , ANDREW J Press Secretary N/A			$188,882	$10,609	$15,493	$0	$214,984
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	CROSS , KAREN L Travel Agent N/A			$115,449	$1,200	$0	$0	$116,649
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DAILEY , EVE Asst Director N/A			$131,471	$3,600	$0	$0	$135,071
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	DAMORE , DANTE V Intern N/A			$10,710	$0	$0	$0	$10,710
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	DAUGHERTY , JACQUELINE A Assistant Director N/A			$95,495	$7,320	$7,265	$0	$110,080
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	DEAN , NATALIE Asst Director N/A			$143,198	$3,600	$0	$0	$146,798
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A B C	DEL AGUILA , AMI Asst Director N/A			$140,031	$4,290	$279	$0	$144,600
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	DEL AGUILA , CARLO Asst Director N/A			$134,425	$4,769	$1,478	$0	$140,672
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	DELGADO , DAYANA N Sr. Associate N/A			$116,161	$3,600	$204	$0	$119,965
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	DENNISON , JOSEPH E Sr. Assoc Dir N/A			$171,215	$5,780	$3,818	$0	$180,813
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DERSTINE , ADAM T Associate Director N/A			$151,685	$8,690	$14,891	$0	$175,266
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A B C	DICARLO , MATTHEW Associate Director N/A			$162,869	$3,600	$0	$0	$166,469
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	DICKINSON , ELISABETH J Director N/A			$188,882	$7,420	$7,479	$0	$203,781
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	DOCKERY , WALEED Manager N/A			$180,538	$3,600	$95	$0	$184,233
I	Schedule 15 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	DOMINGUEZ , JOHN A Sr. Natl Rep N/A			$170,344	$4,000	$5,512	$0	$179,856
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A B C	DONALDSON , DENA B Assistant Director N/A			$131,919	$6,025	$5,807	$0	$143,751
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	DREWS , JESSE D Natl Rep IV N/A			$104,797	$1,635	$2,106	$0	$108,538
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	DUNCAN , ERIC Sr. Associate N/A			$119,356	$3,600	$0	$0	$122,956
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	95 %
A B C	EDMOND , ALANA M Intern N/A			$16,820	$0	$0	$0	$16,820
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	0 %
A B C	EDWARDS , JASON R Asst Director N/A			$135,515	$3,600	$0	$0	$139,115
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	ELLISOR , JONATHAN B Senior Associate N/A			$92,815	$3,930	$1,139	$0	$97,884
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	ELWELL , SARAH A Assistant Director N/A			$126,560	$10,260	$8,539	$0	$145,359
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	EMMELL , MICHELLE Sr. Associate (Conf) N/A			$129,388	$3,600	$199	$0	$133,187
I	Schedule 15 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	EVANS-MUIR , JENNIFER Assoc Director N/A			$148,649	$4,235	$789	$0	$153,673
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) 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	FAIRBANKS , ROBERT P Asst Director N/A			$135,515	$9,705	$15,247	$0	$160,467
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A B C	FELLER , JANE Assoc Director N/A			$163,935	$6,140	$0	$0	$170,075
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	FIORE , RICHELLE Dir of Hi Ed Or N/A			$181,311	$11,970	$23,470	$0	$216,751
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A B C	FLETCHER , AYANNA A Admin Assistant N/A			$20,824	$880	$51	$0	$21,755
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A B C	FORD , RICHARD E Assoc Director N/A			$165,435	$4,115	$1,426	$0	$170,976
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	FOREMAN , JERMAINE D Deputy Director N/A			$175,194	$3,600	$0	$0	$178,794
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	FOSTER , JESSICA A Natl Rep IV N/A			$149,004	$32,615	$70,333	$0	$251,952
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	8 %
A B C	FRANKLIN , ALVER Acting Director N/A			$196,109	$5,385	$1,853	$0	$203,347
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	FRANKLIN , BRIANA A Administrative Assistant N/A			$14,744	$1,305	$106	$0	$16,155
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	FRYE , FAITH M Senior Associate N/A			$16,255	$1,235	$2,154	$0	$19,644
I	Schedule 15 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	GALING , SAMANTHA A Deputy Manager N/A			$80,617	$2,940	$2,595	$0	$86,152
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	GARCIA-HERMIDA , C D Associate N/A			$89,748	$3,600	$356	$0	$93,704
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	GARDNER , JOSHUA J Sr. Associate N/A			$116,161	$3,945	$639	$0	$120,745
I	Schedule 15 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	GASTEIER , JEFFERSON J Intern N/A			$18,840	$0	$0	$0	$18,840
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	GEORGE , AUDRA Sr. Natl Rep N/A			$173,581	$37,390	$71,036	$0	$282,007
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	GETZINGER , LESLIE K Deputy Director N/A			$175,194	$8,035	$10,203	$0	$193,432
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	0 %
A B C	GILLIAM , JESSICA Admin. Asst. (Conf.) N/A			$68,784	$2,925	$26	$0	$71,735
I	Schedule 15 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	GOFF , CHRISTOPHER Assoc Director N/A			$151,486	$7,400	$4,075	$0	$162,961
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GOGER , HEIDI Assistant Director N/A			$126,560	$5,082	$1,179	$0	$132,821
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	GONZALEZ , LESLEY R Sr. Associate N/A			$108,572	$4,060	$60	$0	$112,692
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	GOSSMANN , MELISSA A Reg. Office Mgr. (Conf) N/A			$8,940	$345	$1,072	$0	$10,357
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	20 %
A B C	GREEN III , KENNETH D Exec Admin Asst N/A			$87,901	$1,660	$3,598	$0	$93,159
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	64 %	Schedule 19 Administration	36 %
A B C	GUINANE , MARTIN Assistant Director N/A			$39,599	$3,030	$2,409	$0	$45,038
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	34 %
A B C	GUPTILL , DEXTER C Sr. Associate N/A			$116,161	$3,600	$0	$0	$119,761
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	HADLEY , EARL Assoc Director N/A			$163,935	$4,150	$611	$0	$168,696
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	HAGER , SARAH K Assistant Director N/A			$131,604	$3,835	$376	$0	$135,815
I	Schedule 15 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	HAMILTON , SARAH E Director N/A			$188,882	$17,395	$26,959	$0	$233,236
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	Hansel , Lisa M Chief Publications Editor N/A			$196,109	$4,120	$0	$0	$200,229
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %

	(A) 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	HARRIS , CHANELLE D Exec Admin Asst N/A			$45,025	$300	$136	$0	$45,461
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	13 %
A B C	HAYES , KHIRY M Senior Associate N/A			$93,465	$6,410	$38	$0	$99,913
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	HELLMAN , JERRY G Nat Rep III N/A			$143,198	$25,460	$46,262	$0	$214,920
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	HERNANDEZ , RAMIRO Regional Director N/A			$199,851	$26,140	$38,253	$0	$264,244
I	Schedule 15 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	HERNANDEZ-CURTIS , GRIA Director N/A			$199,851	$4,175	$2,338	$0	$206,364
I	Schedule 15 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	HERRING , KIMBERLY A Travel Agent N/A			$57,043	$600	$14	$0	$57,657
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	HICKEY , AMY M Sr. Associate N/A			$121,009	$6,590	$5,166	$0	$132,765
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	HIGHTOWER , JANINE L Admin Assist Conf N/A			$111,298	$1,200	$0	$0	$112,498
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	13 %
A B C	HILL , JAMES A Assistant Director N/A			$128,767	$5,985	$4,503	$0	$139,255
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A B C	HOBBS , MELANIE Sr. Assoc Dir N/A			$171,639	$8,495	$6,141	$0	$186,275
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	HOCHSPRUNG , NICOLE Asst Director N/A			$131,604	$3,600	$97	$0	$135,301
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	HOFFMAN , JEREMY A Deputy Director N/A			$175,194	$4,950	$2,377	$0	$182,521
I	Schedule 15 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	HOGUEMORGENSTERN , JESSIE Sr. AssociateCo N/A			$127,010	$5,905	$6,060	$0	$138,975
I	Schedule 15 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	HOPPE , JILLIAN L Fellow N/A			$29,589	$635	$82	$0	$30,306
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %

	(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	HOUSTON , GREGORY Deputy Director N/A			$175,194	$3,600	$0	$0	$178,794
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	HOUSTON , QUINCY V Service Desk Analyst N/A			$55,879	$1,200	$0	$0	$57,079
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	HUEY , ASHER P Digital Director N/A			$188,882	$12,145	$19,971	$0	$220,998
I	Schedule 15 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 , LESLEE M Admin Assist Conf N/A			$110,633	$1,545	$207	$0	$112,385
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	4 %
A B C	HUNTER , ROBERTA L Accountant N/A			$95,994	$1,200	$112	$0	$97,306
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	IACINO , CHRISTOPHER M Administrative Assistant N/A			$49,146	$1,545	$173	$0	$50,864
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A B C	IACINO , DAWN M Deputy Director N/A			$177,161	$6,935	$6,447	$0	$190,543
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JACKSON , ANDRIANNE D Meetings Assistant N/A			$68,212	$1,720	$51	$0	$69,983
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JENKINS , CAROLYN M Admin Assistant N/A			$53,356	$300	$0	$0	$53,656
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	JOHNSON , ARIKA N Asst Director N/A			$125,246	$8,750	$9,362	$0	$143,358
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A B C	JOHNSON , CHARLES W Sr. Assoc Dir N/A			$171,215	$20,110	$31,312	$0	$222,637
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 , VALARIE L Asst. Director Conf) N/A			$140,036	$3,600	$0	$0	$143,636
I	Schedule 15 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 MURPHY , TEAR V Chief of Staff N/A			$267,799	$3,600	$650	$78	$272,127
I	Schedule 15 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 , SAMANTHA L Acting GL Regional Dir N/A			$175,283	$21,435	$41,271	$0	$237,989
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	17 %

	(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	KAMMERER , DAVID R Sr. Assoc Dir N/A			$173,581	$8,975	$14,773	$0	$197,329
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	KAMP , HEATHER A Admin Assistant N/A			$106,087	$2,700	$702	$0	$109,489
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	KEEFER , PATRICIA J Department Director N/A			$188,882	$10,961	$4,038	$247	$204,128
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	KEMPER , THOMAS J Nat Rep N/A			$116,161	$39,825	$91,855	$0	$247,841
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A B C	KIMBRUE , NAIMAH R Associate N/A			$85,948	$3,830	$106	$0	$89,884
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	KING , DEBORAH L Admin Assistant N/A			$111,530	$4,560	$1,859	$0	$117,949
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	KITESSA , YANET A Asst Director N/A			$135,515	$4,120	$188	$0	$139,823
I	Schedule 15 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	KLAYMAN , VALERIE Sr. AssociateCo N/A			$124,629	$3,890	$97	$0	$128,616
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	KLINE , MAEVE D Sr. Associate N/A			$100,625	$5,625	$2,880	$0	$109,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	KNOLL , VIOLET D Associate N/A			$93,476	$5,960	$2,081	$0	$101,517
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	KOCIEMBA , DAVID B Nat Rep II N/A			$20,319	$5,327	$10,435	$0	$36,081
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A B C	KOPILOW , EMILY Assoc Director N/A			$153,753	$3,600	$0	$0	$157,353
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	KORIN , ORIANA Sr. Director N/A			$230,824	$4,705	$1,273	$0	$236,802
I	Schedule 15 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	KRATOCHVIL , ANDREW S Sr. Associate N/A			$99,772	$5,291	$3,728	$0	$108,791
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	KRISHNAN , MAHENDRAN G Assoc Director N/A			$159,814	$4,290	$1,233	$0	$165,337
I	Schedule 15 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	KRUSEMARK , DAWN M Sr. Assoc Dir N/A			$175,081	$6,173	$6,580	$0	$187,834
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	LARRIS , BERNICE L Membership Assistant N/A			$111,769	$3,705	$714	$0	$116,188
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A B C	LAVERTY , LISA M Acting Dep Dir Hi Ed Org N/A			$128,971	$28,340	$53,975	$0	$211,286
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	LAWTON , JUDITH Reg Office Mgr N/A			$149,392	$3,045	$943	$0	$153,380
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	LEHTO , ERIC N Dir of Hlth Org N/A			$100,520	$1,350	$1,619	$0	$103,489
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	LEWIS , PRECIOUS C Administrative Assistant N/A			$65,835	$1,720	$178	$0	$67,733
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %
A B C	LIAPIS , KATHERINE E Natl Rep II N/A			$116,161	$32,250	$68,858	$0	$217,269
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	LICITRA , ANNETTE M Asst Director N/A			$144,198	$3,600	$0	$0	$147,798
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A B C	LIEBERMAN , SAMUEL J Sr. Assoc Dir N/A			$173,581	$6,554	$6,583	$0	$186,718
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A B C	LINDENAU , JOHN H Sr. Associate N/A			$100,747	$6,130	$5,610	$0	$112,487
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	LINTON , JOEL R Asst Director N/A			$123,982	$4,120	$16	$0	$128,118
I	Schedule 15 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	LISHANSKY , SEAN Asst Director N/A			$135,515	$5,680	$0	$0	$141,195
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	LOFTON , KION Asst Director N/A			$145,913	$3,600	$0	$0	$149,513
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LOPEZ , ALEXIS G Assistant Director N/A			$122,927	$6,135	$5,069	$0	$134,131
I	Schedule 15 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	LOSE , CELIA Sr Writer for the Pres N/A			$199,851	$3,600	$15	$0	$203,466
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	LUCAS , AUDRA C Intern N/A			$10,710	$0	$0	$0	$10,710
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A B C	LUCAS , MONICA Admin Assistant N/A			$116,786	$1,200	$0	$0	$117,986
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	LUDLOW , KENNY M Research Associate N/A			$84,290	$4,408	$1,905	$0	$90,603
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	LUNDEEN , EVAN A Asst Director N/A			$143,198	$4,525	$1,163	$0	$148,886
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	LUNDY-PONCE , GISELLE M Director N/A			$188,882	$6,305	$6,309	$0	$201,496
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	LY , STEPHANIE Deputy Sr. Director N/A			$230,824	$23,950	$62,172	$0	$316,946
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	0 %
A B C	MACDOWELL , CALVIN Z Sr. Associate N/A			$105,215	$9,680	$9,656	$0	$124,551
I	Schedule 15 Representational Activities	16 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	5 %
A B C	MAIORINI , MICHAEL G Asst Director N/A			$138,049	$4,410	$78	$0	$142,537
I	Schedule 15 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	MARDER , TODD A Senior Associate N/A			$96,716	$7,190	$4,215	$0	$108,121
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	MARKLE-ELDER , SARA K Asst Director N/A			$143,198	$4,540	$575	$0	$148,313
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	MARTINEZ , APRIL A Reg. Office Mgr (Conf) N/A			$113,818	$5,970	$2,296	$0	$122,084
I	Schedule 15 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	MASON , CATHERINE G Asst. Director (Conf.) N/A			$134,824	$4,380	$3,400	$0	$142,604
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	5 %

	(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	MATTHEWS , VALENCIA R Admin Assistant N/A			$103,229	$2,935	$1,365	$0	$107,529
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	MATTINGLY , CHRISTOPHER L Assoc Director N/A			$162,869	$8,210	$10,749	$0	$181,828
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	MAYES , PAUL E Nat Rep II N/A			$110,971	$15,215	$21,619	$0	$147,805
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	MCCAMISH , BOYD B Acting Dir of HC Org N/A			$175,194	$30,280	$55,150	$0	$260,624
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	MCCLOUD-LEWIS , ROXANNA C Natl Rep III N/A			$135,515	$7,900	$21,235	$0	$164,650
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	MCDUFFIE , ERICA Natl Rep IV N/A			$157,758	$20,300	$43,523	$0	$221,581
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	MCLAUGHLIN , DENIS J Sr. Associate N/A			$100,382	$11,915	$13,296	$0	$125,593
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	MCMAHON , HENRY S Sr. Assoc Dir N/A			$173,581	$3,945	$781	$0	$178,307
I	Schedule 15 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	MCNEIL , DANIEL J General Counsel N/A			$231,824	$4,755	$2,774	$0	$239,353
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	38 %
A B C	MEEKS , BRIANNA N Sr. Associate N/A			$89,102	$2,700	$0	$0	$91,802
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A B C	MEHTA , KARISHMA N Nat Rep I N/A			$71,410	$30,265	$8,805	$0	$110,480
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	MERONEY , JANE E Dir of Pol & Leg N/A			$208,437	$3,600	$0	$0	$212,037
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	MITCHELL , ANN J Co-Director N/A			$242,238	$9,755	$16,703	$0	$268,696
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	MITCHELL , BRENDIEN M Associate Director N/A			$126,086	$17,505	$16,746	$0	$160,337
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	85 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MITCHELL , BRYANNA Meetings Assistant N/A			$66,568	$2,125	$51	$0	$68,744
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	MITCHELLGONZALEZ , TYLER W Nat Rep II N/A			$113,051	$26,340	$53,325	$0	$192,716
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 13 %	Schedule 19 Administration 2 %			
A B C	MODI , PULIN S Deputy Manager N/A			$170,540	$6,085	$4,975	$0	$181,600
I	Schedule 15 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	MORATAYA , RAFAEL Sr. Associate N/A			$112,288	$23,340	$50,309	$0	$185,937
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 100 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	MORENO , CESAR Sr. Assoc Dir N/A			$173,581	$22,615	$69,644	$0	$265,840
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 91 %	Schedule 18 General Overhead 9 %	Schedule 19 Administration 0 %			
A B C	MORGENSTERN , ROBERT Regional Direct N/A			$244,010	$7,255	$8,602	$0	$259,867
I	Schedule 15 Representational Activities 87 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 10 %			
A B C	MUIR , EDWARD Manager N/A			$181,311	$3,600	$0	$0	$184,911
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	MURRAY , BRADFORD C Manager N/A			$188,882	$4,120	$552	$0	$193,554
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	MUSILLI , GRACE J Intern N/A			$31,341	$0	$0	$0	$31,341
I	Schedule 15 Representational Activities 89 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 10 %	Schedule 19 Administration 1 %			
A B C	MYERS , MELANIE Sr. Assoc Dir N/A			$142,287	$3,770	$3,481	$0	$149,538
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	MYERS , VIRGINIA D Assoc Director N/A			$149,840	$5,385	$1,116	$0	$156,341
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	NEDROW , DARRIN L Sr. Dir Org & Field Srvs N/A			$274,300	$25,095	$77,814	$0	$377,209
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	NEDROW , KELLY D Sr. Dir of Health Issues N/A			$230,824	$6,605	$5,945	$0	$243,374
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	NEWKIRK , MARSNITA Asst Director C N/A			$137,560	$3,600	$68	$0	$141,228
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) 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	NGUYEN , TWEE Director of Accounting N/A			$185,347	$3,600	$0	$0	$188,947
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	NOE , KATHRYN L Senior Associate N/A			$56,892	$2,100	$0	$0	$58,992
I	Schedule 15 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	OHAGAN , ADRIANA Asst. to the Exec VP N/A			$180,538	$25,865	$91,916	$0	$298,319
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	42 %	Schedule 19 Administration	58 %
A B C	OKE , JASMINE D Assoc Director N/A			$149,840	$4,875	$7,152	$0	$161,867
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	OLSHEFSKI , PATRICIA Sr Asst to the Sec-Treas N/A			$230,824	$6,125	$5,870	$0	$242,819
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	27 %
A B C	ONODA-NEIPERT , KAY Sr. Assoc Dir N/A			$173,581	$8,955	$12,730	$0	$195,266
I	Schedule 15 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	ORTMEYER , MEGAN Associate (Temp Appt) N/A			$86,056	$5,320	$3,583	$0	$94,959
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	OST , JOHN M Director N/A			$230,824	$8,500	$14,473	$0	$253,797
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	OWENS , EMILY M Compliance Asst. (Conf) N/A			$11,581	$500	$0	$0	$12,081
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	13 %
A B C	OWENS , KATHRYN A Dept Director N/A			$199,851	$5,505	$4,188	$0	$209,544
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PACE , RONNETTA S Senior Associate N/A			$80,535	$3,289	$438	$0	$84,262
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	PAIPOOVONG , CHRISTOPHER C Nat Rep III N/A			$143,198	$21,935	$15,241	$0	$180,374
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	PAKALAPATI , UMESH Nat Rep II N/A			$115,246	$31,625	$54,486	$0	$201,357
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	PALOMBO , ALEXANDRA Sr. Associate N/A			$121,009	$8,220	$8,177	$0	$137,406
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	PARISIAN , ESTHER E Assoc Director N/A			$115,731	$5,315	$13,326	$0	$134,372
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	PARRAN , DOLORES L Reg Office Mgr Conf N/A			$129,992	$8,315	$11,785	$0	$150,092
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	PARRISH , JESSICA D Accounting Assistant N/A			$62,646	$1,200	$0	$0	$63,846
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 86 %	Schedule 19 Administration 14 %			
A B C	PASCALE , MARY T Assoc Director N/A			$155,850	$6,725	$5,503	$0	$168,078
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	PENSABENE , DANIEL W Admin Assistant N/A			$102,165	$1,200	$116	$0	$103,481
I	Schedule 15 Representational Activities 59 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 37 %	Schedule 19 Administration 4 %			
A B C	PERSON , LYNNE H Deputy Manager N/A			$165,039	$2,700	$75	$0	$167,814
I	Schedule 15 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	PETRILLO , THOMAS E Deputy Manager N/A			$175,194	$5,625	$4,307	$0	$185,126
I	Schedule 15 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	PETTERSEN , ELVIRA S Regional Direct N/A			$87,842	$3,415	$3,211	$0	$94,468
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	PICCINELLI , MICHAEL D Asst Director Conf N/A			$156,820	$4,300	$975	$0	$162,095
I	Schedule 15 Representational Activities 46 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 34 %	Schedule 19 Administration 19 %			
A B C	PORCARI , JENNIFER S Director N/A			$188,175	$12,390	$12,684	$94	$213,343
I	Schedule 15 Representational Activities 56 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 44 %			
A B C	POWELL , MICHAEL S Asst to the President N/A			$263,874	$3,600	$18,555	$0	$286,029
I	Schedule 15 Representational Activities 40 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 59 %	Schedule 19 Administration 1 %			
A B C	PRAX , CHELSEA R Assoc Director N/A			$153,809	$3,600	$123	$0	$157,532
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	PROCTOR , FAITH F Sr. Director N/A			$230,824	$4,060	$1,344	$0	$236,228
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	QUINN , HALEY E Asst Director N/A			$123,982	$4,930	$1,849	$0	$130,761
I	Schedule 15 Representational Activities 94 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 6 %			

	(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	QUINN , RACHEL A Dir of Employee Benefits N/A			$201,351	$3,600	$1,963	$0	$206,914
I	Schedule 15 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	QUINTERO , ESTHER Assoc Director N/A			$159,814	$3,600	$0	$0	$163,414
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	RAMIREZ , LUIS D Acting Deputy Manager N/A			$175,194	$3,600	$125	$0	$178,919
I	Schedule 15 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	RANDOLPH , KIMBERLY T Sr. Associate N/A			$110,837	$6,569	$2,609	$0	$120,015
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAWLINGS , JORDAN C Sr. Associate N/A			$106,745	$4,465	$194	$0	$111,404
I	Schedule 15 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	REID , laRUFUS M Sr. Associate N/A			$105,767	$9,934	$13,512	$0	$129,213
I	Schedule 15 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	REID , MARCIA K Asst Director N/A			$127,802	$11,955	$11,302	$0	$151,059
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RHAMES-CHILDS , TAMIKA L Asst. Director N/A			$129,082	$11,595	$13,142	$0	$153,819
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	RICKER , MARY CATHRYN D Exec Director N/A			$230,824	$4,930	$619	$0	$236,373
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	RINGUETTE , MICHELLE Assist-Pres Labor/Gov/Pol N/A			$253,040	$5,275	$10,243	$0	$268,558
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	37 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	6 %
A B C	RODRIGUES , JONATHAN Asst Director N/A			$92,638	$4,225	$3,517	$0	$100,380
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROE , HANNAH J Senior Associate N/A			$80,535	$4,955	$0	$0	$85,490
I	Schedule 15 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	ROLLE , LAWRENCE E Apprentice Organizer N/A			$55,002	$23,538	$32,012	$0	$110,552
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	39 %
A B C	ROSS , TRACEY A Accountant N/A			$93,527	$1,200	$14	$0	$94,741
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %

	(A) 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	ROZARIE , MEGHAN E Sr. Associate N/A			$115,645	$6,135	$3,542	$0	$125,322
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	4 %
A B C	SALM , MARYANNE Deputy Director N/A			$175,194	$7,925	$9,490	$0	$192,609
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A B C	SALTERS , DANIELLE N Administrative Assistant N/A			$63,706	$1,895	$203	$0	$65,804
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	8 %
A B C	SAMET , LAUREN E Director N/A			$199,851	$8,150	$7,146	$0	$215,147
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	SAMPSON , JENNIFER Meetings Assistant N/A			$72,993	$3,445	$149	$0	$76,587
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANCHEZ BARROCAS , GABRIELA Exec. Admin Asst N/A			$23,396	$690	$548	$0	$24,634
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	13 %
A B C	SCANLAN , KAITLIN I Administrative Assistant N/A			$60,888	$1,200	$418	$0	$62,506
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	SCANTLEBURY JR , RODNEY E Sr. AssociateCo N/A			$130,885	$3,600	$0	$0	$134,485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	SCHENDT , DREW P Asst. Director (Conf.) N/A			$109,568	$3,695	$1,991	$0	$115,254
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	9 %
A B C	SCHMID , JULIE M Director N/A			$274,287	$8,335	$7,998	$0	$290,620
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	12 %
A B C	SCOTT , LATIA R Sr. Associate N/A			$103,880	$5,205	$5,611	$0	$114,696
I	Schedule 15 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	SCULLY , JENNIFER M Sr. Assoc Dir N/A			$170,344	$3,890	$616	$0	$174,850
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	SENNICK , COLBY J Associate (Temporary) N/A			$38,816	$900	$0	$0	$39,716
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SERFASS , JULIA G Asst Director N/A			$145,370	$5,730	$2,539	$0	$153,639
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	6 %

	(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	SHAH , NITESH R Compliance Assistant N/A			$142,675	$600	$0	$0	$143,275
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	13 %
A B C	SHEA , TIMOTHY R Sr. Assoc Dir N/A			$173,581	$5,975	$3,617	$0	$183,173
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	SHERMAN , BRETT Sr. Assoc Dir N/A			$173,581	$6,970	$8,591	$0	$189,142
I	Schedule 15 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	SHOREY , MARGARET L Deputy Manager N/A			$42,583	$900	$0	$0	$43,483
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	SIMMONS , SABRINA D Admin Assistant N/A			$95,445	$2,045	$179	$0	$97,669
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A B C	SIMON , TIA L Administrative Assistant N/A			$82,202	$1,200	$0	$0	$83,402
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %
A B C	SIMS , IMANI M Sr. Associate N/A			$110,074	$6,030	$2,269	$0	$118,373
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	SLATERY , JOHN E Director of Worker Ben N/A			$185,347	$4,350	$3,539	$0	$193,236
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	SMILEY , DYAN Assoc Director N/A			$160,880	$5,210	$5,476	$0	$171,566
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	SMITH , JESSICA Director N/A			$268,922	$10,335	$19,529	$0	$298,786
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	SPRINGER , JANICE I Asst Director N/A			$138,049	$3,600	$183	$0	$141,832
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	STACKHOUSE , ALISA R Administrative Assistant N/A			$63,112	$1,560	$122	$0	$64,794
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	13 %
A B C	STAFF , EVERARDO Service Desk Analyst N/A			$98,282	$1,440	$0	$0	$99,722
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	STEELE , LUKE S Admin Assistant N/A			$96,460	$1,200	$0	$0	$97,660
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	1 %

	(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	STEINHAUSER , ELIZABETH Parent Engagement Org N/A			$116,161	$11,500	$13,062	$0	$140,723
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEVENS , TINA L Sr. Associate N/A			$116,161	$3,858	$281	$0	$120,300
I	Schedule 15 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 , CHRISTINA E Membership Assistant N/A			$120,281	$5,911	$2,974	$0	$129,166
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	2 %
A B C	STINSON , THOMAS M Apprentice Organizer N/A			$94,856	$27,188	$13,963	$0	$136,007
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	STOCKHAUSEN , MEGAN B Asst Director N/A			$143,741	$3,600	$255	$0	$147,596
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	STONE , JUSTIN Assoc Director N/A			$163,935	$3,600	$56	$0	$167,591
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	STYLIANOU , DAVID J Natl Rep IV N/A			$151,486	$15,907	$46,194	$0	$213,587
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	SULLIVAN , SAMARIA J Nat Rep III N/A			$105,684	$38,095	$78,398	$0	$222,177
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	2 %
A B C	SUMNER , LINDSAY Asst Director N/A			$120,470	$4,425	$502	$0	$125,397
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	SUN , JUNYI Assoc Director N/A			$152,146	$3,600	$0	$0	$155,746
I	Schedule 15 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	SWANN , RUTH H Admin Assistant N/A			$95,206	$600	$17,858	$0	$113,664
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	85 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	TAMMELLEO , SARAH Sr. Director N/A			$230,824	$4,475	$6,374	$0	$241,673
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	1 %
A B C	TANN , VANNAK Accounting Asst. II N/A			$39,711	$1,000	$0	$0	$40,711
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	TEMPLE , ELENA M Assistant Director N/A			$118,316	$3,600	$0	$0	$121,916
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	THOMAS , LISA B Sr. Assoc Dir N/A			$170,344	$6,885	$3,653	$0	$180,882
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	THOMAS , REGENA L Co-Director N/A			$226,497	$11,592	$18,817	$0	$256,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	THOMAS , VICTORIA Admin Assistant N/A			$107,315	$1,200	$133	$0	$108,648
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	0 %
A B C	TOBIAS , BARBARA J Assoc Director N/A			$81,339	$300	$10,000	$0	$91,639
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	TOLEDO-CORREA , GRICHELLE Nat Rep II N/A			$92,751	$22,370	$37,794	$0	$152,915
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	TOURE , MARIAME S Asst Director N/A			$137,830	$4,585	$1,907	$0	$144,322
I	Schedule 15 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	TURNER , LAUREN R Sr. AssociateCo N/A			$127,081	$6,170	$6,363	$0	$139,614
I	Schedule 15 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	UCELLI-KASHYAP , MARLA R Sr. Director N/A			$238,603	$7,150	$9,090	$0	$254,843
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	VALCARCE , TERESA Admin Assistant N/A			$99,630	$1,430	$102	$0	$101,162
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	VAN TOL , JAN M Natl Rep II N/A			$116,161	$33,430	$60,740	$0	$210,331
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	VITUCCI , ROBIN J Asst Director N/A			$141,705	$4,295	$1,865	$0	$147,865
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	WAGNER , LINDSAY A Asst Director N/A			$80,417	$3,730	$668	$0	$84,815
I	Schedule 15 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	WALKUP , CHRISTOPHER T Administrative Assistant N/A			$68,304	$1,200	$977	$0	$70,481
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	WANZER , TORI L Meetings Assistant N/A			$65,132	$2,295	$94	$0	$67,521
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WARD , SUSAN C Asst Director N/A			$125,355	$4,005	$242	$0	$129,602
I	Schedule 15 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	WASHINGTON , IMANI B Sr. Associate N/A			$23,820	$3,655	$421	$0	$27,896
I	Schedule 15 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	WASHINGTON , JULIE K Assoc Director N/A			$157,758	$24,895	$42,130	$0	$224,783
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 100 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	WEBER , CATHERINE E Sr. Associate (Conf) N/A			$136,126	$4,865	$1,035	$0	$142,026
I	Schedule 15 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	WEIDLEMAN , KYLE A Asst Director N/A			$139,782	$4,120	$240	$0	$144,142
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	WEIL , ROBERT W Dir of Fld Prog N/A			$199,851	$10,801	$15,764	$0	$226,416
I	Schedule 15 Representational Activities 79 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 21 %			
A B C	WILLIAMS , ELISHA S Administrative Assistant N/A			$18,348	$600	$0	$0	$18,948
I	Schedule 15 Representational Activities 8 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 2 %			
A B C	WILLIAMS , FELECIA P Asst Director N/A			$145,913	$4,695	$534	$0	$151,142
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 90 %	Schedule 19 Administration 10 %			
A B C	WILLIAMS , WILLIAM L Sr. Associate N/A			$97,134	$2,400	$378	$0	$99,912
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	WILSON , DOROTHY P Sr. Associate Conf N/A			$132,319	$3,890	$495	$0	$136,704
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	WILSON , LEVEN Asst. Director N/A			$134,965	$17,185	$21,863	$0	$174,013
I	Schedule 15 Representational Activities 78 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 21 %	Schedule 19 Administration 1 %			
A B C	WINSTON , MARTHA K Sr. Assoc Dir N/A			$173,581	$4,755	$4,857	$0	$183,193
I	Schedule 15 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	WOLFE , PAMELA L Asst Director N/A			$145,913	$5,025	$2,982	$0	$153,920
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	WRIGHT , SHANNON N Production Specialist N/A			$127,477	$3,600	$0	$0	$131,077
I	Schedule 15 Representational Activities 100 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	WRIGHTSON , KEITH T Assistant Director N/A			$131,260	$15,900	$48,304	$0	$195,464
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	1 %
A B C	WYCHE , MARCUS B Admin Assistant N/A			$115,733	$1,320	$1,056	$0	$118,109
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	YEAGER , RYAN M Intern N/A			$14,705	$0	$200	$0	$14,905
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	4 %
A B C	YOON , DONG GU Natl Rep III N/A			$122,927	$26,150	$46,862	$0	$195,939
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	YOUNG , BENJAMIN B Manager N/A			$171,918	$7,650	$7,561	$0	$187,129
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	YOUSSOFI , SUSAN G Assoc Director N/A			$149,840	$4,405	$1,670	$0	$155,915
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	YUEN , VICTORIA A Associate N/A			$85,758	$5,390	$1,273	$0	$92,421
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	ZEIGLER , JESSE K Acting Dep Dir N/A			$184,767	$25,395	$58,322	$0	$268,484
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	ZEIGLER , RASHIED Copy Cen Clerk N/A			$128,788	$900	$0	$0	$129,688
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	ZETTLER , ISABELLA B Administrative Assistant N/A			$66,182	$1,200	$116	$0	$67,498
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	ZOOK , KAREN M Assoc Director N/A			$151,486	$4,805	$3,155	$0	$159,446
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS				$136,498	$1,300	$207	$0	$138,005
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	7 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	6 %
Total Employee Disbursements				$45,505,403	$2,478,678	$3,243,534	$540	$51,228,155
Less Deductions								$16,945,490
Net Disbursements								$34,282,665

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Per Capita Tax Payers	766,741	Yes
One Half Per Capita Tax Payers	229,251	Yes
One Quarter Per Capita Tax Payers	56,864	Yes
One Eighth Per Capita Tax Payers	17,633	Yes
Laid Off Members and Unpaid Leave Members	5,955	Yes
Associate Members	34,879	No
Merged Local and State Members	153,500	Yes
Retiree Members	485,954	Yes
Non Chartered Members	48,513	No
Members (Total of all lines above)	1,799,290	
Agency Fee Payers*	2,669	
Total Members/Fee Payers	1,801,959	
*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

FILE NUMBER: 000-012

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$5,974,534
2. Named Payer Non-itemized Receipts	$484,608
3. All Other Receipts	$563,454
4. Total Receipts	$7,022,596

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$68,754,909
2. Named Payee Non-itemized Disbursements	$6,013,371
3. To Officers	$561,605
4. To Employees	$24,218,146
5. All Other Disbursements	$1,155,504
6. Total Disbursements	$100,703,535

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$33,401,639
2. Named Payee Non-itemized Disbursements	$699,933
3. To Officers	$132,859
4. To Employees	$3,735,858
5. All Other Disbursements	$134,360
6. Total Disbursements	$38,104,649

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$4,558,831
2. Named Payee Non-itemized Disbursements	$132,466
3. To Officers	$46,163
4. To Employees	$1,492,933
5. All Other Disbursements	$150,207
6. Total Disbursements	$6,380,600

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$14,826,406
2. Named Payee Non-itemized Disbursements	$1,449,553
3. To Officers	$345,587
4. To Employees	$17,788,542
5. All Other Disbursements	$242,563
6. Total Disbursements	$34,652,651

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$8,645,136
2. Named Payee Non-itemized Disbursements	$1,272,033
3. To Officers	$197,031
4. To Employees	$3,992,672
5. All Other Disbursements	$321,270
6. Total Disbursements	$14,428,142

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelphi University 1 South Ave Garden City NY 11530	Project Expense Reimbursement	08/17/2023	$8,444
	Total Itemized Transactions with this Payee/Payer		$8,444
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,444
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Colorado #8005 Suite 600 925 S. Niagara Street Denver CO 80224	Refund Overpayment	03/28/2024	$32,385
	Refund Overpayment	04/19/2024	$6,252
	Total Itemized Transactions with this Payee/Payer		$38,637
	Total Non-Itemized Transactions with this Payee/Payer		$1
	Total of All Transactions with this Payee/Payer for This Schedule		$38,638
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Royalty Payment	07/27/2023	$203,988
	Royalty Payment	08/30/2023	$45,422
	Royalty Payment	09/28/2023	$30,303
	Royalty Payment	10/12/2023	$193,309
	Royalty Payment	10/30/2023	$30,306
	Royalty Payment	11/29/2023	$68,321
	Royalty Payment	12/15/2023	$414,970
	Royalty Payment	01/11/2024	$110,275
	Royalty Payment	02/01/2024	$30,144
	Royalty Payment	02/29/2024	$24,975
	Royalty Payment	03/28/2024	$26,289
	Royalty Payment	04/24/2024	$44,147
	Royalty Payment	05/30/2024	$30,499
	Royalty Payment	06/27/2024	$31,183
	Total Itemized Transactions with this Payee/Payer		$1,284,131
	Total Non-Itemized Transactions with this Payee/Payer		$350
	Total of All Transactions with this Payee/Payer for This Schedule		$1,284,481
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation 555 New Jersey Ave., Nw Washington DC 20001	Project Expense Reimbursement	07/25/2023	$14,360
	Project Expense Reimbursement	12/06/2023	$21,070
	Project Expense Reimbursement	01/25/2024	$19,020
	Project Expense Reimbursement	05/29/2024	$15,557
	Project Expense Reimbursement	06/11/2024	$12,414
	Total Itemized Transactions with this Payee/Payer		$82,421
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,421
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation Innovation Fund 555 New Jersey Ave Nw Washington DC 20001	Reimburse Program Expense	07/28/2023	$33,028
	Reimburse Program Expense	08/11/2023	$88,865
	Reimburse Program Expense	09/25/2023	$40,429
	Reimburse Program Expense	11/21/2023	$69,376
	Total Itemized Transactions with this Payee/Payer		$231,698
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$231,698
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office Po Box 390 500 Oakmont Lane Westmont IL 60559	Project Expense Reimbursement	06/07/2024	$44,015
	Project Expense Reimbursement	06/07/2024	$44,015
	Total Itemized Transactions with this Payee/Payer		$88,030
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$88,030
Type or Classification (B)			
Aft Regional Office			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Local 604 1520 N Rock Run Dr Crest Hill IL 60403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,873
	Total of All Transactions with this Payee/Payer for This Schedule		$24,873
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St. Louis #420 2710 Hampton Ave Saint Louis MO 63139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,727
	Total of All Transactions with this Payee/Payer for This Schedule		$6,727
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Staff Union 555 New Jersey Ave., Nw Washington DC 20001	Reimbursement Of Expenses	08/03/2023	$8,972
	Reimbursement Of Expenses	03/08/2024	$9,550
	Total Itemized Transactions with this Payee/Payer		$18,522
	Total Non-Itemized Transactions with this Payee/Payer		$7,943
	Total of All Transactions with this Payee/Payer for This Schedule		$26,465
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Agia, Inc. 1155 Eugenia Place Carpinteria CA 93013	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,528
	Total of All Transactions with this Payee/Payer for This Schedule		$9,528
Type or Classification (B)			
Benefits Administrator			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle WA 98198	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,303
	Total of All Transactions with this Payee/Payer for This Schedule		$7,303
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 New Jersey Ave., Nw Washington DC 20001	Reimburse Program Expense	07/07/2023	$94,263
	Reimburse Program Expense	08/02/2023	$90,134
	Reimburse Program Expense	10/03/2023	$103,859
	Reimburse Program Expense	12/01/2023	$142,706
	Reimburse Program Expense	03/27/2024	$103,820
	Reimburse Program Expense	04/25/2024	$105,406
	Reimburse Program Expense	05/21/2024	$88,613
	Reimburse Program Expense	06/21/2024	$88,613
	Total Itemized Transactions with this Payee/Payer		$817,414
	Total Non-Itemized Transactions with this Payee/Payer		$4,317
	Total of All Transactions with this Payee/Payer for This Schedule		$821,731
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation 530 Jefferson St Ne Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,950
	Total of All Transactions with this Payee/Payer for This Schedule		$8,950
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank of Chicago One Monroe Street Chicago IL 60603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,146
	Total of All Transactions with this Payee/Payer for This Schedule		$6,146
Type or Classification (B)			
Bank/Financing/Mortgage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Refund	11/30/2023	$6,843
	Total Itemized Transactions with this Payee/Payer		$6,843
	Total Non-Itemized Transactions with this Payee/Payer		$47,497
	Total of All Transactions with this Payee/Payer for This Schedule		$54,340
Type or Classification (B)			

Airline

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of University Professors 1133 19th St Nw Suite 200 Washington DC 20036	Reimburse Program Expense	08/03/2023	$21,228
	Reimburse Program Expense	10/18/2023	$31,688
	Reimburse Expenses	12/31/2023	$86,821
	Total Itemized Transactions with this Payee/Payer		$139,737
	Total Non-Itemized Transactions with this Payee/Payer		$150
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$139,887
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,306
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,306
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Marriott W Baltimore 700 Aliceanna St. Baltimore MD 21202	Refund of Deposit	05/28/2024	$44,701
	Total Itemized Transactions with this Payee/Payer		$44,701
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,701
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Becker College Faculty 61 Sever Street Worcester MA 01609	Defunct Local Funds	07/19/2023	$10,867
	Total Itemized Transactions with this Payee/Payer		$10,867
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,867
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Best Shot Video Inc. 81 Pondfield Road #152 Bronxville NY 10708	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,164
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,164
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mt. Vernon St Dorchester MA 02125	Reimbursement Of Expenses	08/25/2023	$6,200
	Total Itemized Transactions with this Payee/Payer		$6,200
	Total Non-Itemized Transactions with this Payee/Payer		$3,505
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,705
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser, P.L.L.C. Suite 1000 805 Fifteenth Street Nw Washington DC 20005	Returned in Error	11/28/2023	$8,800
	Total Itemized Transactions with this Payee/Payer		$8,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,800
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways PO Box 365 Harmondsworth 00 00000	Refund	06/05/2024	$5,651
	Total Itemized Transactions with this Payee/Payer		$5,651
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,651
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Palace Las Vegas 3570 S Las Vegas Blvd Paradise NV 89109	Refund of Deposit	06/07/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$375
	Total of All Transactions with this Payee/Payer for This Schedule		$30,375
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Solutions America, Inc. 14904 Collections Center Dr Chicago IL 60693	Refund Overpayment	04/05/2024	$5,810
	Refund Overpayment	05/20/2024	$13,433
	Total Itemized Transactions with this Payee/Payer		$19,243
	Total Non-Itemized Transactions with this Payee/Payer		$6,447
	Total of All Transactions with this Payee/Payer for This Schedule		$25,690
Type or Classification (B)			
Office Services Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ceridian Tax Services Inc. 17390 Brookhurst St. Fountain Valley CA 92708	Tax Refund	05/30/2024	$10,485
	Total Itemized Transactions with this Payee/Payer		$10,485
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,485
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Coalition of Contingent Academic Chicago IL 60607	Returned Check	08/08/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland State University 2121 Euclid Ave Cleveland OH 44115	Project Expense Reimbursement	08/17/2023	$7,462
	Total Itemized Transactions with this Payee/Payer		$7,462
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,462
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines 600 Jefferson St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,806
	Total of All Transactions with this Payee/Payer for This Schedule		$7,806
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre St. Dallas TX 75208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,364
	Total of All Transactions with this Payee/Payer for This Schedule		$10,364
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1020 Cargo Service Rd Atlanta GA 30320	Refund	05/02/2024	$6,720
	Total Itemized Transactions with this Payee/Payer		$6,720
	Total Non-Itemized Transactions with this Payee/Payer		$32,423
	Total of All Transactions with this Payee/Payer for This Schedule		$39,143
Type or Classification (B)			
Airline			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin 8716 N Mopac Expressway Austin TX 78759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,727
	Total of All Transactions with this Payee/Payer for This Schedule		$5,727
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 5 Blvd Du Roi Albert 11 B-1210 Brussels 00 00000	Duplicate Payment	11/22/2023	$28,668
	Total Itemized Transactions with this Payee/Payer		$28,668
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,668
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emirates Airlines 55 E 59th St New York NY 10022	Refund	05/02/2024	$8,302
	Refund	05/02/2024	$8,302
	Total Itemized Transactions with this Payee/Payer		$16,604
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,604
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Lehto 897 Orange Ave E Saint Paul MN 55106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,406
	Total of All Transactions with this Payee/Payer for This Schedule		$9,406
Type or Classification (B)			
Former Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM Travel Solutions 467 Washington Street Boston MA 02111	Refund	08/02/2023	$14,501
	Total Itemized Transactions with this Payee/Payer		$14,501
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,501
Type or Classification (B)			
Travel Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Hotel Cincinnati 151 Goodman Dr Cincinnati OH 45219	Refund of Deposit	05/28/2024	$8,950
	Total Itemized Transactions with this Payee/Payer		$8,950
	Total Non-Itemized Transactions with this Payee/Payer		$1,941
	Total of All Transactions with this Payee/Payer for This Schedule		$10,891
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Media 300 Beatty Rd Media PA 19063	Refund	08/09/2023	$10,732
	Total Itemized Transactions with this Payee/Payer		$10,732
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,732
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Midtown New York Dba New York Hilton 1335 Avenue Of The Americas New York NY 10019	Refund of Deposit	04/04/2024	$60,000
	Refund of Deposit	04/04/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$160,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,611
	Total of All Transactions with this Payee/Payer for This Schedule		$163,611
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels New Orleans Two Poydras Street New Orleans LA 70140	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,316
	Total of All Transactions with this Payee/Payer for This Schedule		$5,316
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels San Diego Airport 1960 Harbor Island Dr San Diego CA 92101	Refund	04/04/2024	$11,000
	Total Itemized Transactions with this Payee/Payer		$11,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,000
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415 2704 Sutherland St Houston TX 77023	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,472
	Total of All Transactions with this Payee/Payer for This Schedule		$15,472
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB International Limited Po Box 2158 Riverside CA 92516	Reimbursement Of Premium	02/01/2024	$14,922
	Total Itemized Transactions with this Payee/Payer		$14,922
	Total Non-Itemized Transactions with this Payee/Payer		$4,674
	Total of All Transactions with this Payee/Payer for This Schedule		$19,596
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Chicago 151 E. Wacker Drive Chicago IL 60616	Refund of Deposit	03/05/2024	$252,717
	Refund of Deposit	03/05/2024	$30,697
	Refund of Deposit	03/05/2024	$19,500
	Total Itemized Transactions with this Payee/Payer		$302,914
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$302,914
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Assoc of Machinists & Aerospace Work 9000 Machinists Place Upper Marlboro MD 20772	Reimbursement Of Expenses	10/20/2023	$72,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Daly Associates, Inc. 3208 E. Colonial Dr. #196 Orlando FL 32803	Advertisements	08/18/2023	$6,650
	Advertisements	10/24/2023	$16,110
	Advertisements	11/27/2023	$18,300
	Advertisements	01/31/2024	$18,650
	Advertisements	03/25/2024	$19,700
	Advertisements	05/24/2024	$66,850
	Advertisements	06/25/2024	$12,600
	Total Itemized Transactions with this Payee/Payer		$158,860
	Total Non-Itemized Transactions with this Payee/Payer		$4,100
	Total of All Transactions with this Payee/Payer for This Schedule		$162,960
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Janae Turner 485 Nw 88th Street El Portal FL 33150	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,442
	Total of All Transactions with this Payee/Payer for This Schedule		$8,442
Type or Classification (B)			

Individual

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation Of Teachers #1559 2540 Severn Avenue Suite 30 Metairie LA 70002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,924
	Total of All Transactions with this Payee/Payer for This Schedule		$5,924
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John R. See 555 New Jersey Ave., Nw Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,770
	Total of All Transactions with this Payee/Payer for This Schedule		$30,770
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake County Federation Of Teachers 248 Ambrogio Dr Gurnee IL 60031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,642
	Total of All Transactions with this Payee/Payer for This Schedule		$11,642
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning First Alliance 1250 North Pitt Street Alexandria VA 22314	Refund Program Support	08/09/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT Professional Educators Group-PEG 7417 Jefferson Hwy Baton Rouge LA 70806	Associate Membership Dues	03/21/2024	$34,299
	Associate Membership Dues	04/25/2024	$35,794
	Associate Membership Dues	05/23/2024	$34,620
	Associate Membership Dues	06/12/2024	$39,626
	Total Itemized Transactions with this Payee/Payer		$144,339
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$144,339
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Blvd Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,313
	Total of All Transactions with this Payee/Payer for This Schedule		$7,313
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marjorie Brown 23 B Maryland Avenue Whiting NJ 08759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,538
	Total of All Transactions with this Payee/Payer for This Schedule		$6,538
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark A. Bostic 919 Kimball Street Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,261
	Total of All Transactions with this Payee/Payer for This Schedule		$31,261
Type or Classification (B)			
Former Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Matthew Jones 2800 Ontario Rd Nw Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,080
	Total of All Transactions with this Payee/Payer for This Schedule		$15,080
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Association 5902 20 Old Montana State Hwy Clancy MT 59634	Returned Check	07/17/2023	$22,566
	Total Itemized Transactions with this Payee/Payer		$22,566
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$22,566
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 800 Troy Schenectady Rd Latham NY 12110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,730
	Total of All Transactions with this Payee/Payer for This Schedule		$5,730
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota ND 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,912
	Total of All Transactions with this Payee/Payer for This Schedule		$6,912
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Suburban Teachers Union 9933 Lawler Ave Skokie IL 60077	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,735
	Total of All Transactions with this Payee/Payer for This Schedule		$5,735
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund 800 Troy-Schenectady Rd Latham NY 12110	COPE Grant Return	09/01/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Legal Represenative Fund 800 Troy-Schenectady Road Latham NY 12110	Refund	05/20/2024	$28,489
	Total Itemized Transactions with this Payee/Payer		$28,489
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,489
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation Of Teachers 10 S 19th St At The River Pittsburgh PA 15203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,385
	Total of All Transactions with this Payee/Payer for This Schedule		$5,385
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plymouth State University 17 High St Plymouth NH 03264	Project Expense Reimbursement	08/17/2023	$15,748
	Total Itemized Transactions with this Payee/Payer		$15,748
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,748
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QBE Insurance Corporation 1 Qbe Way Sun Prairie WI 53596	StopLoss Medical Claims	02/13/2024	$16,350
	StopLoss Medical Claims	02/14/2024	$11,112
	StopLoss Medical Claims	02/27/2024	$5,174
	StopLoss Medical Claims	03/20/2024	$13,210
	StopLoss Medical Claims	03/21/2024	$18,731
	StopLoss Medical Claims	04/16/2024	$5,265
	StopLoss Medical Claims	04/16/2024	$10,806
	StopLoss Medical Claims	04/19/2024	$13,158
	StopLoss Medical Claims	04/19/2024	$8,734
	StopLoss Medical Claims	05/17/2024	$10,806
	StopLoss Medical Claims	05/20/2024	$32,008
	StopLoss Medical Claims	05/28/2024	$5,981
	StopLoss Medical Claims	05/28/2024	$6,707
	StopLoss Medical Claims	06/21/2024	$63,865
	StopLoss Medical Claims	06/21/2024	$63,865
	StopLoss Medical Claims	06/21/2024	$10,853
	Total Itemized Transactions with this Payee/Payer		$296,625
	Total Non-Itemized Transactions with this Payee/Payer		$4,201
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$300,826
Insurance Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United, 4995 1726 Line Ave Shreveport LA 71101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,601
	Total of All Transactions with this Payee/Payer for This Schedule		$5,601
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents of the University UCLA 301 Gse & Is Los Angeles CA 90095	Refund of Deposit	04/04/2024	$13,775
	Refund of Deposit	04/04/2024	$13,775
	Refund of Deposit	04/04/2024	$53,406
	Refund of Deposit	04/04/2024	$53,406
	Refund of Deposit	04/04/2024	$13,775
	Refund of Deposit	04/04/2024	$53,406
	Total Itemized Transactions with this Payee/Payer		$201,543
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$201,543
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone 510 S. Marengo Ave. Pasadena CA 91101	Refund Overpayment	03/12/2024	$10,084
	Refund Overpayment	03/12/2024	$20,315
	Total Itemized Transactions with this Payee/Payer		$30,399
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,399
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,029
	Total of All Transactions with this Payee/Payer for This Schedule		$6,029
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Tammany Federation of Teachers Local #3952 19295 N. 3rd St., Ste. 8 Covington LA 70433	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,452
	Total of All Transactions with this Payee/Payer for This Schedule		$6,452
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Federation of Teachers/ Peg 3000 South Ih 35, Ste 175 Austin TX 78704	Reimbursement Of Expenses	04/29/2024	$117,000
	Reimbursement Of Expenses	04/30/2024	$117,000
	Reimbursement Of Expenses	05/02/2024	$117,000
	Reimbursement Of Expenses	06/24/2024	$117,000
	Total Itemized Transactions with this Payee/Payer		$468,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$468,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Sunrise Project, Inc. 800 N King Street, Suite 30 Wilmington DE 19801	Curriculum Development Expenses	12/22/2023	$37,500
	Curriculum Development Expenses	04/23/2024	$37,500
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Commercial Card 1099 New York Ave., Nw Ste. Washington DC 20001	Rebate	07/14/2023	$29,482
	Rebate	06/18/2024	$28,085
	Total Itemized Transactions with this Payee/Payer		$57,567
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,567
Bank/Financing/Mortgage			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege 1100 First Street NE Washington DC 20002	Reimburse Of Program Expenses	03/08/2024	$10,065
	Reimburse Of Program Expenses	03/20/2024	$170,218
	Total Itemized Transactions with this Payee/Payer		$180,283
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$180,283
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics-Aaup/Aft P.O. Box 755895 Fairbanks AK 99775	Returned Check	07/24/2023	$8,333
	Total Itemized Transactions with this Payee/Payer		$8,333
	Total Non-Itemized Transactions with this Payee/Payer		$65
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,398
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Refund	11/30/2023	$5,407
	Refund	05/02/2024	$5,238
	Total Itemized Transactions with this Payee/Payer		$10,645
	Total Non-Itemized Transactions with this Payee/Payer		$29,857
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,502
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco 61 2310 Mason St San Francisco CA 94133	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,237
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,237
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Returned Check	08/08/2023	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974 2200 Biscayne Blvd Miami FL 33137	Reimburse Program Expense	08/03/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$800
	Total of All Transactions with this Payee/Payer for This Schedule		$50,800
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Los Angeles #1021 3303 Wilshire Blvd. 10th Fl Los Angeles CA 90010	Refund	12/11/2023	$248,000
	Reimburse Program Expense	02/01/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$398,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,725
	Total of All Transactions with this Payee/Payer for This Schedule		$399,725
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of New Hampshire 105 Main St Durham NH 03824	Project Expense Reimbursement	08/17/2023	$10,270
	Total Itemized Transactions with this Payee/Payer		$10,270
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,270
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Rhode Island 45 Upper College Rd Kingston RI 02881	Project Expense Reimbursement	08/17/2023	$13,434
	Total Itemized Transactions with this Payee/Payer		$13,434
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,434
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Professionals Of Illinois 1901 W. Carroll, Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,870
	Total of All Transactions with this Payee/Payer for This Schedule		$5,870
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington D.C. Treasurer 955 LEnfant Plaza Sw Washington DC 20024	Tax Refund	10/18/2023	$68,984
	Total Itemized Transactions with this Payee/Payer		$68,984
	Total Non-Itemized Transactions with this Payee/Payer		$410
	Total of All Transactions with this Payee/Payer for This Schedule		$69,394
Type or Classification (B)			
Government			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Ave Se Washington DC 20003	Reimbursement Of Expenses	03/28/2024	$18,305
	Total Itemized Transactions with this Payee/Payer		$18,305
	Total Non-Itemized Transactions with this Payee/Payer		$9,492
	Total of All Transactions with this Payee/Payer for This Schedule		$27,797
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Winning Connections, Inc. 317 Pennsylvania Avenue SE Washington DC 20003	Refund Duplicate Payment	07/13/2023	$25,847
	Total Itemized Transactions with this Payee/Payer		$25,847
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,847
Type or Classification (B)			
Professional Services			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham Hotel Group 1 Sylvan Way, 3rd Floor Parsippany NJ 07054	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,875
	Total of All Transactions with this Payee/Payer for This Schedule		$7,875
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yvonne Cheek 3634 Tyrol Drive Springdale VA 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,840
	Total of All Transactions with this Payee/Payer for This Schedule		$12,840
Type or Classification (B)			
Individual			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
52 Broadway Realty 11th Floor 52 Broadway New York NY 10004	Conference Expense	03/20/2024	$16,367
	Collective Bargaining Expense	04/10/2024	$40,486
	Conference Expense	04/11/2024	$7,601
	Total Itemized Transactions with this Payee/Payer		$64,454
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,454
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP-Advocacy 555 New Jersey Ave Nw Washington DC 20001	Project Expense Reimbursement	08/17/2023	$218,812
	Project Expense Reimbursement	10/27/2023	$203,930
	Project Expense Reimbursement	01/31/2024	$231,001
	Project Expense Reimbursement	03/21/2024	$235,089
	Project Expense Reimbursement	05/30/2024	$244,317
	Project Expense Reimbursement	06/28/2024	$98,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,231,816
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,231,816

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adam J Levitin 5529 Trent St Chevy Chase MD 20815	Professional Consulting Fees	06/05/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelphi University 1 South Ave Garden City NY 11530	Project Expense Reimbursement	10/27/2023	$8,468
	Project Expense Reimbursement	01/31/2024	$8,022
	Project Expense Reimbursement	03/21/2024	$7,853
	Total Itemized Transactions with this Payee/Payer		$24,343
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,343
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Administrative & Residual Employees 805 Brook St Rocky Hill CT 06067	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,500
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affiliated Faculty of Emerson College 120 Boylston St Boston MA 02116	Project Expense Reimbursement	06/28/2024	$6,401
	Total Itemized Transactions with this Payee/Payer		$6,401
	Total Non-Itemized Transactions with this Payee/Payer		$6,390
	Total of All Transactions with this Payee/Payer for This Schedule		$12,791
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Colorado #8005 Suite 600 925 S. Niagara Street Denver CO 80224	Project Expense Reimbursement	08/30/2023	$25,000
	Project Expense Reimbursement	08/31/2023	$12,500
	Project Expense Reimbursement	10/10/2023	$12,500
	Project Expense Reimbursement	11/03/2023	$12,500
	Project Expense Reimbursement	12/06/2023	$12,500
	Project Expense Reimbursement	01/05/2024	$12,500
Type or Classification (B)	Member Rebates	01/19/2024	$7,508
	Project Expense Reimbursement	02/05/2024	$12,500
Affiliate	Project Expense Reimbursement	02/29/2024	$12,500
	Project Expense Reimbursement	05/08/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$132,508
	Total Non-Itemized Transactions with this Payee/Payer		$7,400
	Total of All Transactions with this Payee/Payer for This Schedule		$139,908

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Indiana Local 8012 429 N Pennsylvania Ste 407 Indianapolis IN 46204	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,521
	Total of All Transactions with this Payee/Payer for This Schedule		$22,521
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Kansas 8039 1300 Sw Topeka Blvd. Topeka KS 66612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,318
	Total of All Transactions with this Payee/Payer for This Schedule		$14,318
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Maryland 8018 Ste 100 5800 Metro Dr Baltimore MD 21215	Member Rebates	07/18/2023	$8,280
	Member Rebates	11/01/2023	$5,989
	Legal Fees and Expenses	11/15/2023	$10,083
	Member Rebates	01/19/2024	$5,221
	Member Rebates	05/01/2024	$6,697
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$36,270
	Total Non-Itemized Transactions with this Payee/Payer		$23,346
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$59,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Michigan #8020 2661 E Jefferson Ave Detroit MI 48207	Project Expense Reimbursement	07/07/2023	$17,051
	Member Rebates	07/18/2023	$6,794
	Project Expense Reimbursement	07/21/2023	$9,334
	Project Expense Reimbursement	08/01/2023	$10,560
	Project Expense Reimbursement	08/08/2023	$10,560
	Member Engagement Grant	08/10/2023	$22,000
	Legal Fees and Expenses	08/18/2023	$22,258
	Project Expense Reimbursement	09/12/2023	$70,557
	Project Expense Reimbursement	10/24/2023	$28,317
	Member Rebates	11/01/2023	$7,001
	Member Rebates	01/19/2024	$7,676
	Project Expense Reimbursement	02/01/2024	$8,009
	Project Expense Reimbursement	02/07/2024	$85,279
	Project Expense Reimbursement	03/15/2024	$75,533
	Project Expense Reimbursement	04/18/2024	$37,587
	Member Rebates	05/01/2024	$9,881
	Project Expense Reimbursement	05/15/2024	$42,392
	Project Expense Reimbursement	05/30/2024	$28,604
	Project Expense Reimbursement	06/12/2024	$62,158
	Project Expense Reimbursement	06/18/2024	$11,664
	Total Itemized Transactions with this Payee/Payer		$573,215
	Total Non-Itemized Transactions with this Payee/Payer		$49,566
	Total of All Transactions with this Payee/Payer for This Schedule		$622,781

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Missouri #8023 Suite B 1003 East Mccarty Street Jefferson City MO 65109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,378
	Total of All Transactions with this Payee/Payer for This Schedule		$10,378
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Jersey State Federation Ste 300 720 King Georges Road Fords NJ 08863	Project Expense Reimbursement	07/17/2023	$27,500
	Member Rebates	07/18/2023	$9,373
	Back To School Campaign Grant	09/19/2023	$10,000
	Project Expense Reimbursement	10/10/2023	$27,500
	Member Rebates	11/01/2023	$9,549
	Project Expense Reimbursement	01/08/2024	$27,500
Type or Classification (B)	Member Rebates	01/19/2024	$9,665
	Member Rebates	05/01/2024	$11,445
Affiliate	Project Expense Reimbursement	05/15/2024	$27,500
	Project Expense Reimbursement	05/28/2024	$27,500
	Project Expense Reimbursement	06/28/2024	$15,957
	Total Itemized Transactions with this Payee/Payer		$203,489
	Total Non-Itemized Transactions with this Payee/Payer		$37,800
	Total of All Transactions with this Payee/Payer for This Schedule		$241,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029 530 Jefferson St Ne Albuquerque NM 87108	Project Expense Reimbursement	07/12/2023	$28,159
	Project Expense Reimbursement	08/10/2023	$25,910
	Project Expense Reimbursement	08/30/2023	$10,000
	Project Expense Reimbursement	08/31/2023	$5,360
	Project Expense Reimbursement	09/28/2023	$10,032
	Project Expense Reimbursement	09/29/2023	$24,127
	Project Expense Reimbursement	10/10/2023	$33,710
	Project Expense Reimbursement	10/17/2023	$7,113
	Project Expense Reimbursement	11/03/2023	$5,000
	Project Expense Reimbursement	11/06/2023	$31,865
	Project Expense Reimbursement	11/21/2023	$7,392
	Project Expense Reimbursement	12/06/2023	$32,500
	Project Expense Reimbursement	01/05/2024	$24,443
	Project Expense Reimbursement	01/08/2024	$27,605
	Project Expense Reimbursement	01/09/2024	$8,839
	Project Expense Reimbursement	02/05/2024	$5,000
	Project Expense Reimbursement	02/09/2024	$40,892
	Project Expense Reimbursement	02/29/2024	$5,000
	Project Expense Reimbursement	03/07/2024	$37,626
	Project Expense Reimbursement	04/04/2024	$5,000
	Project Expense Reimbursement	04/18/2024	$31,485
	Project Expense Reimbursement	05/08/2024	$5,000
	Project Expense Reimbursement	05/31/2024	$7,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$419,558
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$32,481
	Total of All Transactions with this Payee/Payer for This Schedule		$452,039

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oklahoma 8034 2915 N Classen, Ste 420 Oklahoma City OK 73106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,694
	Total of All Transactions with this Payee/Payer for This Schedule		$7,694
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oregon #8035 10228 Sw Capitol Hwy Portland OR 97219	Member Engagement Assistance	07/07/2023	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$33,329
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,829
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Pennsylvania, Local 8036 3031 Walton Road, Building Plymouth Meeting PA 19462	Member Rebates	07/18/2023	$14,484
	Member Rebates	11/01/2023	$10,930
	Member Rebates	01/19/2024	$15,262
	Member Rebates	05/01/2024	$16,539
	Project Expense Reimbursement	05/10/2024	$60,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$117,215
	Total Non-Itemized Transactions with this Payee/Payer		$33,480
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$150,695

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Vermont Local 8043 Suite 10 121 Park Avenue Williston VT 05495	Project Expense Reimbursement	08/04/2023	$52,151
	Project Expense Reimbursement	08/31/2023	$55,844
	Project Expense Reimbursement	09/12/2023	$55,124
	Project Expense Reimbursement	10/10/2023	$55,685
	Project Expense Reimbursement	11/21/2023	$54,880
	Project Expense Reimbursement	12/06/2023	$46,359
	Project Expense Reimbursement	01/09/2024	$46,359
	Project Expense Reimbursement	02/07/2024	$54,720
	Project Expense Reimbursement	03/08/2024	$54,720
	Project Expense Reimbursement	05/22/2024	$42,847
	Total Itemized Transactions with this Payee/Payer		$518,689
	Total Non-Itemized Transactions with this Payee/Payer		$20,848
	Total of All Transactions with this Payee/Payer for This Schedule		$539,537

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft West Virginia Kanawha Project 1320 Kanawha Blvd. East Charleston WV 25301	Project Expense Reimbursement	08/07/2023	$6,570
	Project Expense Reimbursement	10/03/2023	$6,570
	Project Expense Reimbursement	12/08/2023	$6,570
	Project Expense Reimbursement	04/18/2024	$6,570
	Total Itemized Transactions with this Payee/Payer		$26,280
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,280

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Wisconsin Local 8047 1602 S. Park St., Rm. 227 Madison WI 53715	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,384
	Total of All Transactions with this Payee/Payer for This Schedule		$9,384
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft-Nh #8027 785 Route 3a Unit 102 Bow NH 03304	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,045
	Total of All Transactions with this Payee/Payer for This Schedule		$16,045
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut 8006 35 Marshall Rd. Rocky Hill CT 06067	Project Expense Reimbursement	07/14/2023	$52,418
	Member Rebates	07/18/2023	$15,999
	Affiliate Assistance	07/19/2023	$5,040
	Code Red Campaign Grant	07/21/2023	$97,500
	Affiliate Assistance	08/31/2023	$5,040
	Affiliate Assistance	09/29/2023	$5,040
Type or Classification (B)	Affiliate Assistance	10/19/2023	$5,400
	Member Rebates	11/01/2023	$15,849
Affiliate	Affiliate Assistance	11/27/2023	$5,400
	Affiliate Assistance	01/10/2024	$5,400
	Affiliate Assistance	01/17/2024	$5,400
	Member Rebates	01/19/2024	$15,332
	Affiliate Assistance	02/23/2024	$5,400
	Affiliate Assistance	03/20/2024	$5,400
	Affiliate Assistance	04/22/2024	$5,400
	Member Rebates	05/01/2024	$19,942
	Affiliate Assistance	05/20/2024	$5,400
	Affiliate Assistance	06/20/2024	$5,400
	Total Itemized Transactions with this Payee/Payer		$280,760
	Total Non-Itemized Transactions with this Payee/Payer		$5,608
	Total of All Transactions with this Payee/Payer for This Schedule		$286,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office P.O. Box 390 Westmont IL 60559	Project Expense Reimbursement	07/07/2023	$197,492
	Total Itemized Transactions with this Payee/Payer		$197,492
	Total Non-Itemized Transactions with this Payee/Payer		$2,024
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$199,516
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy St Ste 402 Boston MA 02111	Member Rebates	08/16/2023	$11,511
	Rent Expense	08/29/2023	$15,000
	Project Expense Reimbursement	08/30/2023	$25,000
	Member Rebates	11/01/2023	$12,690
	Member Rebates	01/19/2024	$11,590
	Member Rebates	05/01/2024	$13,145
	Rent Expense	05/17/2024	$15,000
	Rent Expense	06/17/2024	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$118,936
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$39,571
	Total of All Transactions with this Payee/Payer for This Schedule		$158,507

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT McDowell County Project Po Box 390 Westmont IL 60559	Affiliate Assistance	08/07/2023	$70,000
	Project Expense Reimbursement	09/01/2023	$60,000
	Affiliate Assistance	10/03/2023	$70,000
	Project Expense Reimbursement	10/10/2023	$96,000
	Affiliate Assistance	12/08/2023	$60,000
	Project Expense Reimbursement	01/08/2024	$55,000
	Affiliate Assistance	03/28/2024	$50,000
	Project Expense Reimbursement	04/04/2024	$55,000
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$516,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$516,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Northeast Regional Office 433 South Main St Ste 322 West Hartford CT 10000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,662
	Total of All Transactions with this Payee/Payer for This Schedule		$5,662
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Southwest & Mountain States Region 1717 W 6th St Ste 330 Austin TX 78703	Organizing Grant	07/10/2023	$305,000
	Project Expense Reimbursement	11/13/2023	$5,000
	Project Expense Reimbursement	03/04/2024	$8,303
	Project Expense Reimbursement	05/08/2024	$90,000
	Total Itemized Transactions with this Payee/Payer		$408,303
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$11,360
Aft Regional Office	**Total of All Transactions with this Payee/Payer for This Schedule**		$419,663

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St. Louis #420 2710 Hampton Ave Saint Louis MO 63139	Project Expense Reimbursement	08/03/2023	$21,106
	Back To School Campaign Grant	09/19/2023	$10,000
	Project Expense Reimbursement	11/21/2023	$21,690
	Project Expense Reimbursement	04/23/2024	$20,470
	Total Itemized Transactions with this Payee/Payer		$73,266
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$9,560
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$82,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Utah Local 8042 2261 So Redwood Rd Suite K Salt Lake City UT 84119	Project Expense Reimbursement	09/28/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$765
	Total of All Transactions with this Payee/Payer for This Schedule		$10,765

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 Suite 103 604 Oakesdale Avenue SW Renton WA 98057	Member Engagement Assistance	07/17/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$22,815
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,815
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia 8046 1320 Kanawha Blvd East Charleston WV 25301	States In Crisis Assistance	07/24/2023	$50,000
	State In Crisis Assistance	08/25/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$23,383
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$173,383
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Western Regional Office 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	07/10/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$424
	Total of All Transactions with this Payee/Payer for This Schedule		$10,424
Type or Classification (B)			
Aft Regional Offices			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ahrefs.com Singapore 00 04858	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,036
	Total of All Transactions with this Payee/Payer for This Schedule		$8,036
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corporation 4100 Fairfax Dr Ste 600 Arlington VA 22203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,706
	Total of All Transactions with this Payee/Payer for This Schedule		$12,706
Type or Classification (B)			
Travel Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle WA 98198	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$174,474
	Total of All Transactions with this Payee/Payer for This Schedule		$174,474
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Nurses Association 1953 Suite 208 3701 E. Tudor Rd Anchorage AK 99507	Project Expense Reimbursement	01/12/2024	$12,500
	Project Expense Reimbursement	03/05/2024	$12,500
	Project Expense Reimbursement	05/06/2024	$12,500
	Project Expense Reimbursement	06/06/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$50,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$12,513
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 Ste 306 211 4th Street Juneau AK 99801	Member Engagement Assistance	07/05/2023	$66,318
	Member Engagement Assistance	05/17/2024	$72,093
	Total Itemized Transactions with this Payee/Payer		$138,411
	Total Non-Itemized Transactions with this Payee/Payer		$14,671
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$153,082
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albany Public School Teachers Assoc Suite 200 40 Colvin Avenue Albany NY 12206	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation 530 Jefferson St Ne Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		$12,960
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aldine - Aft Local 6345 Suite 150 1404 N Sam Houston Pkwy. E Houston TX 77032	Project Expense Reimbursement	08/30/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$7,500
	Total Non-Itemized Transactions with this Payee/Payer		$37,500
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for Retired Americans Educational Fund 815 Black Lives Matter Plza Washington DC 20006	Project Expense Reimbursement	06/07/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP Suite 300 177 Post Street San Francisco CA 94108	Legal Fees and Expenses	08/08/2023	$9,829
	Legal Fees and Expenses	09/07/2023	$9,744
	Legal Fees and Expenses	03/13/2024	$7,510
	Total Itemized Transactions with this Payee/Payer		$27,083
	Total Non-Itemized Transactions with this Payee/Payer		$15,022
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$42,105
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon, LLC 440 Terry Ave N Seattle WA 98109	Member Benefit Expense	08/23/2023	$5,934
	Total Itemized Transactions with this Payee/Payer		$5,934
	Total Non-Itemized Transactions with this Payee/Payer		$13,580
	Total of All Transactions with this Payee/Payer for This Schedule		$19,514
Type or Classification (B)			
Web Merchant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$784,104
	Total of All Transactions with this Payee/Payer for This Schedule		$784,104
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of School Administrators, Inc Alexandria VA 22314	Project Expense Reimbursement	06/13/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of University Professors 1133 19th St Nw Suite 200 Washington DC 20036	Project Expense Reimbursement	08/01/2023	$653,482
	Project Expense Reimbursement	12/20/2023	$317,129
	Project Expense Reimbursement	02/13/2024	$320,368
	Project Expense Reimbursement	06/03/2024	$335,428
	Total Itemized Transactions with this Payee/Payer		$1,626,407
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,626,407
Labor Union			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ampr-Local Sindical P. O. Box 191088 San Juan PR 00926	Project Expense Reimbursement	08/09/2023	$202,858
	Project Expense Reimbursement	09/19/2023	$102,320
	Project Expense Reimbursement	10/02/2023	$102,456
	Project Expense Reimbursement	11/13/2023	$102,320
	Project Expense Reimbursement	12/15/2023	$101,297
	Project Expense Reimbursement	12/21/2023	$101,529
Type or Classification (B)	Project Expense Reimbursement	01/22/2024	$101,777
	Project Expense Reimbursement	03/26/2024	$102,040
Affiliate	Project Expense Reimbursement	04/04/2024	$102,112
	Project Expense Reimbursement	05/16/2024	$102,184
	Project Expense Reimbursement	06/03/2024	$102,072
	Total Itemized Transactions with this Payee/Payer		$1,222,965
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,222,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Washington DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$40,331
	Total of All Transactions with this Payee/Payer for This Schedule		$40,331
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amy Briggs Consulting LLC 43b Union St Ir Brooklyn NY 11231	Professional Consulting Fees	09/07/2023	$15,000
	Professional Consulting Fees	10/12/2023	$15,000
	Professional Consulting Fees	01/09/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anderson Federation of Teachers #519 422 W 9th St Anderson IN 46016	Back To School Campaign Grant	09/19/2023	$10,800
	Total Itemized Transactions with this Payee/Payer		$10,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,800
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anoka Hennepim Education Minnesota, 7007 3200 Main St Nw Ste 360 Minneapolis MN 55448	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ansonia Federation of Teachers, 1012 8 Alcott St Ansonia CT 06401	Legal Fees and Expenses	05/16/2024	$7,714
	Total Itemized Transactions with this Payee/Payer		$7,714
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,714
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Antelope Valley College Fed Of Classified Employee Po Box 6500 Lancaster CA 93539	Legal Fees and Expenses	10/04/2023	$41,369
	Legal Fees and Expenses	05/01/2024	$18,399
	Total Itemized Transactions with this Payee/Payer		$59,768
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$59,768
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aracelis Rivera-Martinez Urb Country Club 968 Calle San Juan PR 00924	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona AFT Organizing Project 603 W. 9th St. Austin TX 78701	Member Benefit Grant	08/10/2023	$15,000
	Member Benefit Grant	09/05/2023	$30,000
	Member Benefit Grant	10/03/2023	$10,000
	Member Benefit Grant	10/24/2023	$20,000
	Member Benefit Grant	12/06/2023	$20,000
	Member Benefit Grant	02/01/2024	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Organizing Project	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Federation Of Teachers, 8002 10875 N 85th Ave, Ste 7 Peoria AZ 85345	Project Expense Reimbursement	03/15/2024	$5,348
	Project Expense Reimbursement	05/01/2024	$8,022
	Project Expense Reimbursement	06/12/2024	$10,696
	Total Itemized Transactions with this Payee/Payer		$24,066
	Total Non-Itemized Transactions with this Payee/Payer		$3,206
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,272
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Articulate Global, LLC 244 5th Ave Ste 2960 New York NY 10001	Subscription Fee	01/03/2024	$6,360
	Total Itemized Transactions with this Payee/Payer		$6,360
	Total Non-Itemized Transactions with this Payee/Payer		$8,857
	Total of All Transactions with this Payee/Payer for This Schedule		$15,217
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corporation Suite 500 1325 G Street Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,139
	Total of All Transactions with this Payee/Payer for This Schedule		$11,139
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana, Inc. 1550 Bryant St. #200 San Francisco CA 94102	Software Lease	07/27/2023	$6,996
	Total Itemized Transactions with this Payee/Payer		$6,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,996
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assemble the Agency 2 Georgia Ln Croton On Hudson NY 10520	Advertising Expenses	11/15/2023	$20,000
	Advertising Expenses	01/23/2024	$30,000
	Advertising Expenses	01/24/2024	$20,000
	Advertising Expenses	02/09/2024	$24,814
	Advertising Expenses	03/04/2024	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,814
	Total Non-Itemized Transactions with this Payee/Payer		$0
Advocacy Organization	**Total of All Transactions with this Payee/Payer for This Schedule**		$99,814

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association de Maestros de Puerto Rico P.O. Box 191088 San Juan PR 00926	Project Expense Reimbursement	08/09/2023	$20,111
	Project Expense Reimbursement	09/19/2023	$10,323
	Project Expense Reimbursement	10/02/2023	$10,179
	Project Expense Reimbursement	11/13/2023	$10,323
	Project Expense Reimbursement	12/15/2023	$9,860
	Project Expense Reimbursement	12/21/2023	$10,099
	Project Expense Reimbursement	01/22/2024	$10,123
	Project Expense Reimbursement	03/26/2024	$10,123
	Project Expense Reimbursement	04/04/2024	$10,083
	Project Expense Reimbursement	05/16/2024	$10,107
	Project Expense Reimbursement	06/03/2024	$10,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$121,422
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$121,422

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association of Calhoun Educators 2655 Capital Circle Ne, Sui Tallahassee FL 32308	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,704
	Total of All Transactions with this Payee/Payer for This Schedule		$6,704
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Audra McPhillips 22 Island Road East Freetown MA 02717	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,849
	Total of All Transactions with this Payee/Payer for This Schedule		$7,849
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Advisory Group, LLC 27705 Stonehurst Lane Los Angeles CA 90732	Consulting Service Fees	08/29/2023	$8,300
	Consulting Service Fees	10/03/2023	$16,600
	Consulting Service Fees	10/23/2023	$8,300
	Consulting Service Fees	12/04/2023	$8,300
	Consulting Service Fees	12/08/2023	$8,300
	Consulting Service Fees	01/09/2024	$8,300
	Consulting Service Fees	02/07/2024	$8,300
	Consulting Service Fees	03/13/2024	$8,300
	Consulting Service Fees	05/06/2024	$8,300
	Consulting Service Fees	06/06/2024	$16,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,600
Supply Vendor	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Caterers International, Inc. 6400 Woodridge Road Alexandria VA 22312	Collective Bargaining Expense	02/12/2024	$7,299
	Total Itemized Transactions with this Payee/Payer		$7,299
	Total Non-Itemized Transactions with this Payee/Payer		$13,065
	Total of All Transactions with this Payee/Payer for This Schedule		$20,364
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System, Inc 409309 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,472
	Total of All Transactions with this Payee/Payer for This Schedule		$30,472
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
bFWD, LLC Apt. 1601 404 Ave. De La Constitucion San Juan PR 00901	Professional Consulting Fees	08/29/2023	$5,175
	Professional Consulting Fees	12/08/2023	$6,705
	Professional Consulting Fees	03/05/2024	$5,198
	Total Itemized Transactions with this Payee/Payer		$17,078
	Total Non-Itemized Transactions with this Payee/Payer		$29,993
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,071
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Marriott W Baltimore 700 Aliceanna St. Baltimore MD 21202	Conference Expense	05/28/2024	$44,701
	Conference Expense	05/28/2024	$24,638
	Conference Expense	05/28/2024	$38,130
	Conference Expense	05/28/2024	$9,655
	Conference Expense	05/28/2024	$7,390
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$124,514
	Total Non-Itemized Transactions with this Payee/Payer		$0
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$124,514

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union #340 Ste 200 5800 Metro Drive Baltimore MD 21215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		$21,600
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bard College 30 Campus Rd Annandale-On-Hudson NY 12504	Project Expense Reimbursement	08/17/2023	$14,954
	Project Expense Reimbursement	05/30/2024	$10,029
	Total Itemized Transactions with this Payee/Payer		$24,983
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,983
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barnes & Noble 3040 M Street, NW Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,295
	Total of All Transactions with this Payee/Payer for This Schedule		$5,295
Type or Classification (B)			
Bookstore			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barrett Johnston, Martin & Garrison, LLC 200 31st Avenue, North Nashville TN 37203	Legal Fees and Expenses	10/23/2023	$10,162
	Total Itemized Transactions with this Payee/Payer		$10,162
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,162
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bethzaida Sotomayor 926 Leybum Drive Deltona FL 32725	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,416
	Total of All Transactions with this Payee/Payer for This Schedule		$6,416
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Biomedical and Health Sciences of New Jersey Piscataway NJ 08854	Project Expense Reimbursement	01/31/2024	$20,951
	Project Expense Reimbursement	03/21/2024	$41,792
	Total Itemized Transactions with this Payee/Payer		$62,743
	Total Non-Itemized Transactions with this Payee/Payer		$2,008
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,751
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation Of Teachers 1900 20th Ave S. Birmingham AL 35209	Project Expense Reimbursement	08/08/2023	$9,213
	Project Expense Reimbursement	08/09/2023	$12,125
	Project Expense Reimbursement	08/30/2023	$7,321
	Project Expense Reimbursement	09/05/2023	$9,213
	Project Expense Reimbursement	10/10/2023	$12,874
	Project Expense Reimbursement	11/03/2023	$12,874
	Project Expense Reimbursement	12/06/2023	$12,874
	Project Expense Reimbursement	01/05/2024	$12,874
	Project Expense Reimbursement	02/05/2024	$12,874
	Project Expense Reimbursement	03/06/2024	$9,213
	Project Expense Reimbursement	04/15/2024	$9,213
	Project Expense Reimbursement	05/07/2024	$9,213
	Project Expense Reimbursement	05/31/2024	$12,874
	Total Itemized Transactions with this Payee/Payer		$142,755
	Total Non-Itemized Transactions with this Payee/Payer		$14,642
	Total of All Transactions with this Payee/Payer for This Schedule		$157,397

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blair & Company, CPAS P.O. Box 1991 Charleston WV 25327	Professional Consulting Fees	09/08/2023	$71,480
	Professional Consulting Fees	01/09/2024	$5,840
	Total Itemized Transactions with this Payee/Payer		$77,320
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$77,320
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Industry Group, Inc. P.O. Box 419889 Boston MA 02241	Subscription Fee	08/10/2023	$9,285
	Subscription Fee	10/20/2023	$10,461
	Subscription Fee	01/18/2024	$10,461
	Subscription Fee	05/01/2024	$10,461
	Total Itemized Transactions with this Payee/Payer		$40,668
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Publications	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,668

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boces Educators Of Eastern Suffolk Po Box 434 Farmingville NY 11788	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mt. Vernon St Dorchester MA 02125	Legal Fees and Expenses	07/20/2023	$115,756
	Total Itemized Transactions with this Payee/Payer		$115,756
	Total Non-Itemized Transactions with this Payee/Payer		$24,585
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$140,341
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bowling Green State University 838 E Wooster St Bowling Green OH 43403	Project Expense Reimbursement	08/17/2023	$16,155
	Project Expense Reimbursement	10/27/2023	$15,526
	Project Expense Reimbursement	03/21/2024	$15,799
	Project Expense Reimbursement	05/30/2024	$16,539
	Total Itemized Transactions with this Payee/Payer		$64,019
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,019

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser PLLC Suite 1000 805 Fifteenth Street Nw Washington DC 20005	Legal Fees and Expenses	09/07/2023	$12,810
	Legal Fees and Expenses	10/25/2023	$7,704
	Legal Fees and Expenses	10/31/2023	$21,763
	Legal Fees and Expenses	11/06/2023	$9,956
	Legal Fees and Expenses	12/14/2023	$5,141
	Legal Fees and Expenses	12/18/2023	$6,049
	Legal Fees and Expenses	12/19/2023	$8,570
	Legal Fees and Expenses	01/03/2024	$14,591
	Legal Fees and Expenses	01/09/2024	$16,619
	Legal Fees and Expenses	03/07/2024	$7,163
	Legal Fees and Expenses	04/08/2024	$5,227
	Legal Fees and Expenses	05/02/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$122,593
	Total Non-Itemized Transactions with this Payee/Payer		$13,415
	Total of All Transactions with this Payee/Payer for This Schedule		$136,008

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown, Robert L. 3591 Campbells Creek Drive Charleston WV 25306	Professional Consulting Fees	08/08/2023	$11,286
	Total Itemized Transactions with this Payee/Payer		$11,286
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,286
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buckley Faculty Association, 4163 3900 Stansbury Ave Sherman Oaks CA 91423	Defense Fund Reimbursements	08/28/2023	$6,770
	Legal Fees and Expenses	06/13/2024	$5,992
	Total Itemized Transactions with this Payee/Payer		$12,762
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,762
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car P.O. Box 20945 Atlanta OH 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$34,796
	Total of All Transactions with this Payee/Payer for This Schedule		$34,796
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Burbio, Inc. 1 Wolfs Ln Pelham NY 10803	Research Subscription	07/24/2023	$7,500
	Research Subscription	01/24/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Palace Las Vegas 3570 S Las Vegas Blvd Paradise NV 89109	Meeting Expense	01/08/2024	$30,000
	Meeting Expense	06/07/2024	$79,190
	Meeting Expense	06/07/2024	$151,841
	Meeting Expense	06/07/2024	$11,723
	Total Itemized Transactions with this Payee/Payer		$272,754
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$990
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$273,744

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu Fed Of Ts School Employees 3000 Highway 90 E Ste 2 Lake Charles LA 70615	Project Expense Reimbursement	08/08/2023	$9,750
	Project Expense Reimbursement	08/09/2023	$9,750
	Project Expense Reimbursement	08/30/2023	$13,833
	Project Expense Reimbursement	08/31/2023	$6,917
	Project Expense Reimbursement	09/05/2023	$9,750
	Project Expense Reimbursement	10/10/2023	$16,667
	Project Expense Reimbursement	11/03/2023	$16,667
	Project Expense Reimbursement	12/06/2023	$16,667
	Project Expense Reimbursement	01/05/2024	$16,667
	Project Expense Reimbursement	02/05/2024	$16,667
	Project Expense Reimbursement	02/29/2024	$6,917
	Project Expense Reimbursement	03/06/2024	$9,750
	Project Expense Reimbursement	04/04/2024	$6,917
	Project Expense Reimbursement	04/15/2024	$9,750
	Project Expense Reimbursement	05/07/2024	$9,750
	Project Expense Reimbursement	05/08/2024	$6,917
	Project Expense Reimbursement	05/31/2024	$16,667
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$200,003
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,003

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Way Burbank CA 91505	Project Expense Reimbursement	07/12/2023	$19,800
	Affiliate Assistance	07/20/2023	$11,520
	Project Expense Reimbursement	08/02/2023	$7,200
	Member Rebates	08/16/2023	$49,753
	Affiliate Assistance	08/31/2023	$11,520
	Affiliate Assistance	09/29/2023	$11,520
	Affiliate Assistance	10/19/2023	$11,520
	Member Rebates	11/01/2023	$28,301
	Affiliate Assistance	11/27/2023	$11,520
	Affiliate Assistance	01/10/2024	$11,520
	Affiliate Assistance	01/17/2024	$11,520
	Member Rebates	01/19/2024	$38,518
	Affiliate Assistance	02/23/2024	$11,520
	Affiliate Assistance	03/20/2024	$11,520
	Affiliate Assistance	04/22/2024	$11,520
	Member Rebates	05/01/2024	$29,312
	Affiliate Assistance	05/20/2024	$11,520
	Project Expense Reimbursement	06/12/2024	$40,000
	Affiliate Assistance	06/20/2024	$11,520
	Total Itemized Transactions with this Payee/Payer		$351,124
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$351,124

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project 3303 Wilshire Blvd. #924 Los Angeles CA 90010	Project Expense Reimbursement	04/12/2024	$147,522
	Project Expense Reimbursement	06/03/2024	$353,918
	Total Itemized Transactions with this Payee/Payer		$501,440
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$501,440
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canteen Dining & Vending 2400 Yorkmont Rd Charlotte NC 28217	Collective Bargaining Expense	08/01/2023	$8,961
	Total Itemized Transactions with this Payee/Payer		$8,961
	Total Non-Itemized Transactions with this Payee/Payer		$1,224
	Total of All Transactions with this Payee/Payer for This Schedule		$10,185
Type or Classification (B)			
Catering Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmines DC LLC 425 7th Street Nw Washington DC 20004	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,930
	Total of All Transactions with this Payee/Payer for This Schedule		$15,930
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carpinteria Federation Aft, 2216 7125 Gobernador Canyon Rd Carpinteria CA 93013	Legal Fees and Expenses	07/20/2023	$18,195
	Legal Fees and Expenses	11/15/2023	$22,778
	Legal Fees and Expenses	05/01/2024	$80,799
	Total Itemized Transactions with this Payee/Payer		$121,772
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$121,772
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Catalyst Disc Experts Rockwall TX 75032	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,644
	Total of All Transactions with this Payee/Payer for This Schedule		$8,644
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Alabama Aft #2143 1900 20th Ave S Ste 201 Birmingham AL 35209	Project Expense Reimbursement	08/08/2023	$21,225
	Project Expense Reimbursement	08/09/2023	$23,300
	Project Expense Reimbursement	08/30/2023	$10,509
	Project Expense Reimbursement	08/31/2023	$5,255
	Project Expense Reimbursement	09/05/2023	$23,300
	Project Expense Reimbursement	10/10/2023	$30,340
	Project Expense Reimbursement	11/03/2023	$26,458
	Project Expense Reimbursement	12/06/2023	$5,255
	Project Expense Reimbursement	12/08/2023	$20,150
	Project Expense Reimbursement	01/05/2024	$25,655
	Project Expense Reimbursement	02/05/2024	$30,314
	Project Expense Reimbursement	02/29/2024	$5,255
	Project Expense Reimbursement	03/06/2024	$39,830
	Project Expense Reimbursement	04/04/2024	$5,255
	Project Expense Reimbursement	04/15/2024	$21,558
	Project Expense Reimbursement	05/07/2024	$21,248
	Project Expense Reimbursement	05/08/2024	$5,255
	Project Expense Reimbursement	05/31/2024	$24,505
	Total Itemized Transactions with this Payee/Payer		$344,667
	Total Non-Itemized Transactions with this Payee/Payer		$9,862
	Total of All Transactions with this Payee/Payer for This Schedule		$354,529

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central State University 1400 Brush Row Rd Wilberforce OH 45384	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,331
	Total of All Transactions with this Payee/Payer for This Schedule		$8,331
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Foundation 1901 W. Carroll Ave. Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,832
	Total of All Transactions with this Payee/Payer for This Schedule		$18,832
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 1901 W Carroll Ave Chicago IL 60612	Affiliate Assistance	07/19/2023	$6,480
	Legal Fees and Expenses	07/20/2023	$32,893
	Defense Fund Reimbursements	08/28/2023	$23,793
	Affiliate Assistance	08/31/2023	$6,480
	Back To School Campaign Grant	09/19/2023	$25,000
	Affiliate Assistance	09/29/2023	$6,480
	Affiliate Assistance	10/19/2023	$6,840
	Legal Fees and Expenses	11/15/2023	$16,027
	Affiliate Assistance	11/27/2023	$6,840
	Affiliate Assistance	01/10/2024	$6,840
	Affiliate Assistance	01/17/2024	$6,840
	Affiliate Assistance	02/23/2024	$6,840
	Affiliate Assistance	03/20/2024	$6,840
	Affiliate Assistance	04/22/2024	$6,840
	Legal Fees and Expenses	05/01/2024	$24,229
	Affiliate Assistance	05/20/2024	$6,840
	Affiliate Assistance	06/20/2024	$6,840
	Total Itemized Transactions with this Payee/Payer		$202,942
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$202,942

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers 2368 Victory Parkway, Suite Cincinnati OH 45206	Back To School Campaign Grant	09/19/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,143
	Total of All Transactions with this Payee/Payer for This Schedule		$49,143
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati State Tech & Comm College 3520 Central Pkwy Cincinnati OH 45223	Project Expense Reimbursement	03/21/2024	$7,203
	Total Itemized Transactions with this Payee/Payer		$7,203
	Total Non-Itemized Transactions with this Payee/Payer		$10,677
	Total of All Transactions with this Payee/Payer for This Schedule		$17,880
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Classified School Employees Council of Las Cruces 530 Jefferson St Ne Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,956
	Total of All Transactions with this Payee/Payer for This Schedule		$12,956
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clemell Lewsey 3201 Beaverwood Ln Silver Spring MD 20906	Professional Consulting Fees	07/20/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$19,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland State University 2121 Euclid Ave Cleveland OH 44115	Project Expense Reimbursement	01/31/2024	$10,123
	Project Expense Reimbursement	05/30/2024	$22,397
	Total Itemized Transactions with this Payee/Payer		$32,520
	Total Non-Itemized Transactions with this Payee/Payer		$2,512
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,032
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen, Weiss & Simon, LLP Suite 2100 900 Third Avenue New York NY 10022	Legal Fees and Expenses	09/19/2023	$17,585
	Legal Fees and Expenses	09/29/2023	$32,800
	Legal Fees and Expenses	12/14/2023	$8,541
	Total Itemized Transactions with this Payee/Payer		$58,926
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$58,926
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Assoc. 6186 274 S. 3rd Ave. Brighton CO 80601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,417
	Total of All Transactions with this Payee/Payer for This Schedule		$17,417
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Organizing Project 606 W 9th St Austin TX 78701	Project Expense Reimbursement	08/10/2023	$20,000
	Project Expense Reimbursement	09/05/2023	$10,000
	Project Expense Reimbursement	10/24/2023	$10,000
	Project Expense Reimbursement	12/06/2023	$10,000
	Project Expense Reimbursement	01/05/2024	$10,000
	Project Expense Reimbursement	02/01/2024	$5,000
	Project Expense Reimbursement	03/08/2024	$10,000
	Project Expense Reimbursement	04/16/2024	$10,000
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$85,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$85,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Workers for Innovations & New Solutions 2525 W Alameda Ave Denver CO 80219	Project Expense Reimbursement	07/26/2023	$29,255
	Project Expense Reimbursement	08/25/2023	$29,373
	Project Expense Reimbursement	09/25/2023	$29,278
	Project Expense Reimbursement	10/31/2023	$21,823
	Project Expense Reimbursement	12/04/2023	$22,065
	Project Expense Reimbursement	12/19/2023	$528,420
	Project Expense Reimbursement	02/07/2024	$83,452
	Project Expense Reimbursement	03/06/2024	$83,240
	Project Expense Reimbursement	03/19/2024	$85,374
	Project Expense Reimbursement	04/17/2024	$88,478
	Project Expense Reimbursement	05/22/2024	$89,826
	Project Expense Reimbursement	06/18/2024	$91,854
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,182,438
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,182,438

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Columbia Faculty Union 600 S Michigan Ave, Room 13 Chicago IL 60605	Legal Fees and Expenses	07/27/2023	$9,854
	Legal Fees and Expenses	02/02/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$19,854
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,854
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M Street Nw #500s Washington DC 20036	Membership Fees	02/07/2024	$6,875
	Total Itemized Transactions with this Payee/Payer		$6,875
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,875
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State University 1615 Stanley St New Britain CT 06050	Project Expense Reimbursement	08/17/2023	$28,771
	Project Expense Reimbursement	10/27/2023	$47,351
	Project Expense Reimbursement	01/31/2024	$29,910
	Project Expense Reimbursement	03/21/2024	$31,724
	Project Expense Reimbursement	05/30/2024	$8,745
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$146,501
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$146,501

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Fed. Of Teachers 1901 W. Carroll Ave, Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School Po Box 6838 Ithaca NY 14851	Collective Bargaining Expense	08/18/2023	$106,866
	Professional Consulting Fees	02/08/2024	$53,986
	Total Itemized Transactions with this Payee/Payer		$160,852
	Total Non-Itemized Transactions with this Payee/Payer		$9,710
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$170,562
Education Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT #3456 4455 S Padre Island Dr. Corpus Christi TX 78411	Project Expense Reimbursement	09/12/2023	$5,094
	Project Expense Reimbursement	10/10/2023	$5,081
	Project Expense Reimbursement	11/06/2023	$5,124
	Project Expense Reimbursement	12/06/2023	$5,124
	Project Expense Reimbursement	01/18/2024	$5,124
	Project Expense Reimbursement	03/05/2024	$5,114
	Project Expense Reimbursement	03/07/2024	$5,114
	Project Expense Reimbursement	05/01/2024	$5,114
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$40,889
	Total Non-Itemized Transactions with this Payee/Payer		$9,111
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cory-Rawson Education Association #4427 3920 Cr-26 Rawson OH 45881	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council Of New Jersey State College 9997 Suite 3a 1435 Morris Ave Union NJ 07083	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,831
	Total of All Transactions with this Payee/Payer for This Schedule		$14,831
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Curry College 1071 Blue Hill Ave Milton MA 02186	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,124
	Total of All Transactions with this Payee/Payer for This Schedule		$10,124
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cuyahoga Community College 4250 Richmond Rd Highland Hills OH 44122	Project Expense Reimbursement	08/17/2023	$8,961
	Project Expense Reimbursement	10/27/2023	$9,546
	Project Expense Reimbursement	01/31/2024	$9,593
	Project Expense Reimbursement	03/21/2024	$9,822
	Project Expense Reimbursement	05/30/2024	$9,852
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$47,774
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,774

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cy-Fair AFT, Local 6448 17461-A Village Green Drive Houston TX 77040	Back To School Campaign Grant	09/19/2023	$25,000
	Project Expense Reimbursement	04/12/2024	$75,002
	Total Itemized Transactions with this Payee/Payer		$100,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,002
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
D'Youville College 320 Porter Ave Buffalo NY 14201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,071
	Total of All Transactions with this Payee/Payer for This Schedule		$8,071
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators 7373 147th St W # 107 Saint Paul MN 55124	Project Expense Reimbursement	07/03/2023	$21,673
	Project Expense Reimbursement	08/10/2023	$21,673
	Project Expense Reimbursement	09/01/2023	$21,673
	Project Expense Reimbursement	10/06/2023	$21,673
	Project Expense Reimbursement	11/08/2023	$22,107
	Project Expense Reimbursement	12/04/2023	$22,155
	Project Expense Reimbursement	12/26/2023	$22,231
	Project Expense Reimbursement	02/01/2024	$22,155
	Project Expense Reimbursement	03/07/2024	$22,201
	Project Expense Reimbursement	04/04/2024	$22,201
	Project Expense Reimbursement	05/08/2024	$22,201
	Project Expense Reimbursement	06/10/2024	$22,228
	Project Expense Reimbursement	06/28/2024	$22,158
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$286,329
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$286,329

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre St. Dallas TX 75208	Project Expense Reimbursement	08/10/2023	$50,000
	Project Expense Reimbursement	09/05/2023	$30,000
	Project Expense Reimbursement	10/23/2023	$15,000
	Project Expense Reimbursement	10/24/2023	$20,000
	Project Expense Reimbursement	12/06/2023	$20,000
	Project Expense Reimbursement	01/05/2024	$40,000
	Project Expense Reimbursement	02/01/2024	$20,000
	Project Expense Reimbursement	03/07/2024	$40,000
	Project Expense Reimbursement	05/01/2024	$50,000
	Project Expense Reimbursement	05/31/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$310,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$318,640

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Damon Abraham Silvers 1321 Park Avenue Baltimore MD 21217	Consulting Fees	08/08/2023	$11,000
	Consulting Fees	09/05/2023	$11,000
	Consulting Fees	10/19/2023	$11,000
	Consulting Fees	11/02/2023	$11,000
	Consulting Fees	12/18/2023	$22,000
	Consulting Fees	01/26/2024	$11,000
Type or Classification (B)	Consulting Fees	02/20/2024	$11,000
	Consulting Fees	03/27/2024	$11,000
Consultant	Consulting Fees	05/13/2024	$22,000
	Total Itemized Transactions with this Payee/Payer		$121,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$121,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dante V DAmore 1150 Ripley St Apt 1416 Silver Spring MD 20910	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,500
	Total of All Transactions with this Payee/Payer for This Schedule		$9,500
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA: On These Things, LLC 700 Seventh St, SW Ste 201 Washington DC 20005	Professional Consulting Fees	07/05/2023	$24,774
	Professional Consulting Fees	08/29/2023	$20,939
	Professional Consulting Fees	08/30/2023	$24,000
	Professional Consulting Fees	10/12/2023	$49,495
	Professional Consulting Fees	11/15/2023	$24,464
	Professional Consulting Fees	01/11/2024	$48,000
	Professional Consulting Fees	01/29/2024	$20,617
	Professional Consulting Fees	03/12/2024	$24,000
	Professional Consulting Fees	04/02/2024	$24,000
	Professional Consulting Fees	05/03/2024	$24,000
	Professional Consulting Fees	06/10/2024	$24,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$308,289
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$312,289

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Strom 7212 Ridgewood Ave. Chevy Chase MD 20815	Legal Fees and Expenses	08/08/2023	$5,000
	Legal Fees and Expenses	08/24/2023	$5,000
	Legal Fees and Expenses	10/25/2023	$5,000
	Legal Fees and Expenses	10/26/2023	$5,000
	Legal Fees and Expenses	11/28/2023	$5,000
	Legal Fees and Expenses	01/03/2024	$5,000
	Legal Fees and Expenses	01/26/2024	$5,000
	Legal Fees and Expenses	03/07/2024	$5,000
	Legal Fees and Expenses	03/25/2024	$5,000
	Legal Fees and Expenses	04/25/2024	$5,000
	Legal Fees and Expenses	05/24/2024	$5,000
	Legal Fees and Expenses	06/28/2024	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$60,000
Professional Services	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)
Davies Claims North America Inc P.O. Box 110259 Lakewood Ranch FL 34211 Type or Classification (B) Insurance Company	Insurance Claims	07/06/2023	$13,563
	Insurance Fees	07/06/2023	$7,500
	Insurance Claims	07/28/2023	$13,523
	Insurance Claims	08/03/2023	$37,023
	Insurance Claims	08/03/2023	$38,491
	Insurance Fees	08/07/2023	$7,274
	Insurance Claims	08/22/2023	$15,000
	Insurance Fees	08/22/2023	$8,151
	Insurance Claims	08/23/2023	$17,450
	Insurance Claims	08/31/2023	$11,130
	Insurance Claims	09/11/2023	$23,365
	Insurance Claims	09/11/2023	$31,979
	Insurance Fees	09/14/2023	$21,254
	Insurance Claims	09/19/2023	$27,583
	Insurance Claims	10/03/2023	$47,458
	Insurance Claims	10/03/2023	$22,560
	Insurance Fees	10/11/2023	$9,204
	Insurance Claims	10/12/2023	$23,457
	Insurance Claims	10/12/2023	$17,202
	Insurance Fees	11/06/2023	$8,746
	Insurance Claims	11/06/2023	$22,070
	Insurance Claims	11/06/2023	$29,682
	Insurance Fees	11/14/2023	$10,671
	Insurance Claims	11/28/2023	$13,720
	Insurance Claims	12/05/2023	$8,601
	Insurance Claims	12/05/2023	$31,063
	Insurance Fees	12/05/2023	$18,726
	Insurance Fees	12/18/2023	$9,066
	Insurance Claims	01/05/2024	$12,121
	Insurance Claims	01/05/2024	$12,154
	Insurance Claims	01/05/2024	$18,072
	Insurance Fees	01/19/2024	$13,561
	Insurance Claims	01/19/2024	$31,808
	Insurance Claims	02/02/2024	$34,475
	Insurance Claims	02/02/2024	$29,106
	Insurance Claims	02/08/2024	$11,250
	Insurance Fees	02/29/2024	$8,279
	Insurance Claims	03/07/2024	$12,519
	Insurance Claims	03/07/2024	$19,114
	Insurance Fees	03/13/2024	$6,012
	Insurance Fees	04/18/2024	$15,959
	Insurance Claims	04/24/2024	$18,209
	Insurance Claims	04/24/2024	$27,286
	Insurance Claims	04/24/2024	$11,113
	Insurance Claims	05/06/2024	$36,348
	Insurance Claims	05/06/2024	$8,128
	Insurance Claims	05/06/2024	$6,956
	Insurance Claims	06/07/2024	$30,829
	Insurance Claims	06/07/2024	$20,796
	Insurance Claims	06/25/2024	$13,198
	Insurance Fees	06/25/2024	$10,476
	Insurance Claims	06/28/2024	$15,387
	Insurance Claims	06/28/2024	$42,668
	Total Itemized Transactions with this Payee/Payer		$1,011,336
	Total Non-Itemized Transactions with this Payee/Payer		$14,377
	Total of All Transactions with this Payee/Payer for This Schedule		$1,025,713

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Debra Wright 7 Bedford Avenue Port Jefferson Statn NY 11776	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,052
	Total of All Transactions with this Payee/Payer for This Schedule		$11,052
Type or Classification (B)			
Conference Attendee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Valley University 700 E Butler Ave Doylestown PA 18901	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,841
	Total of All Transactions with this Payee/Payer for This Schedule		$12,841
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1020 Cargo Service Rd Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$520,344
	Total of All Transactions with this Payee/Payer for This Schedule		$520,344
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed For Paraprof & Nutrit Serv Empl, 4463 2840 S. Vallejo Street Englewood CO 80110	Affiliate Assistance	08/30/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340 Charlotte NC 28260	Consulting Service Fees	07/12/2023	$15,000
	Consulting Service Fees	08/08/2023	$15,000
	Consulting Service Fees	08/30/2023	$15,000
	Consulting Service Fees	10/16/2023	$15,000
	Consulting Service Fees	10/17/2023	$15,000
	Consulting Service Fees	12/08/2023	$15,000
	Consulting Service Fees	01/18/2024	$15,000
	Consulting Service Fees	02/06/2024	$15,000
	Consulting Service Fees	03/04/2024	$15,000
	Consulting Service Fees	03/18/2024	$15,000
	Consulting Service Fees	05/03/2024	$15,000
	Consulting Service Fees	05/31/2024	$15,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$180,000
Consulting Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Biloxi 940 Beach Blvd Biloxi MS 39530	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,148
	Total of All Transactions with this Payee/Payer for This Schedule		$7,148
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree By Hilton Lawrence 200 Mcdonald Dr Lawrence KS 66044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,522
	Total of All Transactions with this Payee/Payer for This Schedule		$6,522
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree By Hilton S Burlington 870 Williston Rd South Burlington VT 05403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,040
	Total of All Transactions with this Payee/Payer for This Schedule		$7,040
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Downtown New York 8 Stone St New York NY 10004	Conference Expense	10/12/2023	$12,679
	Conference Expense	12/12/2023	$58,579
	Conference Expense	02/12/2024	$15,092
	Total Itemized Transactions with this Payee/Payer		$86,350
	Total Non-Itemized Transactions with this Payee/Payer		$9,264
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,614
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Hotel Crystal City 300 Army Navy Drive Arlington VA 22202	Collective Bargaining Expense	08/18/2023	$135,627
	Total Itemized Transactions with this Payee/Payer		$135,627
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,627
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation Local 2265 304 Inverness Way S, Ste 31 Centennial CO 80112	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,595
	Total of All Transactions with this Payee/Payer for This Schedule		$5,595
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Avenue Hyattsville MD 20781	Printing Expense	09/06/2023	$27,693
	Printing Expense	09/06/2023	$8,348
	Printing Expense	09/06/2023	$11,390
	Printing Expense	09/25/2023	$73,495
	Printing Expense	10/17/2023	$6,499
	Printing Expense	11/03/2023	$15,544
	Printing Expense	12/11/2023	$24,949
	Printing Expense	04/25/2024	$6,586
	Printing Expense	05/17/2024	$5,745
	Total Itemized Transactions with this Payee/Payer		$180,249
	Total Non-Itemized Transactions with this Payee/Payer		$59,937
	Total of All Transactions with this Payee/Payer for This Schedule		$240,186

Type or Classification (B)
Printer

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Drummond Woodsum & MacMahon, P.A. Suite 600 84 Marginal Way Portland ME 04101	Legal Fees and Expenses	12/14/2023	$5,975
	Total Itemized Transactions with this Payee/Payer		$5,975
	Total Non-Itemized Transactions with this Payee/Payer		$368
	Total of All Transactions with this Payee/Payer for This Schedule		$6,343
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dupont Hotel Project Owner, LLC dba Washington Hil 1919 Connecticut Ave Nw Washington DC 20009	Conference Expense	09/07/2023	$697,851
	Total Itemized Transactions with this Payee/Payer		$697,851
	Total Non-Itemized Transactions with this Payee/Payer		$1,823
	Total of All Transactions with this Payee/Payer for This Schedule		$699,674
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326 1601 Atlantic Blvd. Jacksonville FL 32207	Locals In Crisis Assistance	01/23/2024	$115,000
	Total Itemized Transactions with this Payee/Payer		$115,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$115,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation-Payroll 11823 Market Place Baton Rouge LA 70816	Project Expense Reimbursement	09/13/2023	$26,000
	Project Expense Reimbursement	10/10/2023	$8,667
	Project Expense Reimbursement	11/03/2023	$8,667
	Project Expense Reimbursement	12/06/2023	$8,667
	Project Expense Reimbursement	01/05/2024	$8,667
	Project Expense Reimbursement	02/06/2024	$8,667
	Project Expense Reimbursement	03/06/2024	$8,667
	Project Expense Reimbursement	04/04/2024	$8,667
	Project Expense Reimbursement	05/07/2024	$8,667
	Project Expense Reimbursement	05/31/2024	$8,667
	Total Itemized Transactions with this Payee/Payer		$104,003
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$104,003

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Central United Educators 61085 State Hwy 23 Finlayson MN 55735	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,618
	Total of All Transactions with this Payee/Payer for This Schedule		$6,618
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Michigan University 4007 Carpenter Road #368 Ypsilanti MI 48197	Project Expense Reimbursement	08/17/2023	$14,012
	Project Expense Reimbursement	10/27/2023	$13,450
	Project Expense Reimbursement	01/31/2024	$13,494
	Project Expense Reimbursement	05/30/2024	$27,710
	Total Itemized Transactions with this Payee/Payer		$68,666
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$68,666

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC 402383 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,732
	Total of All Transactions with this Payee/Payer for This Schedule		$13,732
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin 8716 N Mopac Expressway Austin TX 78759	Project Expense Reimbursement	07/05/2023	$10,118
	Project Expense Reimbursement	08/22/2023	$10,215
	Project Expense Reimbursement	09/26/2023	$10,105
	Project Expense Reimbursement	10/24/2023	$10,105
	Project Expense Reimbursement	11/17/2023	$10,105
	Project Expense Reimbursement	12/20/2023	$10,283
	Project Expense Reimbursement	02/05/2024	$9,564
	Project Expense Reimbursement	03/05/2024	$10,159
	Project Expense Reimbursement	03/14/2024	$10,207
	Project Expense Reimbursement	04/30/2024	$10,342
	Project Expense Reimbursement	05/28/2024	$10,334
	Project Expense Reimbursement	06/04/2024	$10,387
	Project Expense Reimbursement	06/26/2024	$10,596
	Total Itemized Transactions with this Payee/Payer		$132,520
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$132,520

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local #2048 316 W 12th Street #202 Austin TX 78701	Member Benefit Grant	11/21/2023	$37,500
	Member Benefit Grant	01/05/2024	$37,917
	Member Benefit Grant	03/07/2024	$37,500
	Member Benefit Assistance	06/12/2024	$100,500
	Total Itemized Transactions with this Payee/Payer		$213,417
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,583
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$218,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Lake Superior 116 1st Ave Two Harbors MN 55616	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,358
	Total of All Transactions with this Payee/Payer for This Schedule		$14,358
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Law Center, Inc. 60 Park Pl. #300 Newark NJ 07102	Legal Fees and Expenses	12/05/2023	$92,500
	Legal Fees and Expenses	03/19/2024	$92,500
	Professional Consulting Fees	05/28/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$260,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$260,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Brainerd 25205 Stumvoll Lane Nisswa MN 56468	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$60,572
	Total of All Transactions with this Payee/Payer for This Schedule		$60,572
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021 41 Sherburne Ave Saint Paul MN 55103	Affiliate Assistance	07/19/2023	$5,400
	Affiliate Assistance	08/31/2023	$5,400
	Affiliate Assistance	09/29/2023	$5,400
	Affiliate Assistance	10/19/2023	$5,040
	Affiliate Assistance	11/27/2023	$5,040
	Affiliate Assistance	01/10/2024	$5,040
Type or Classification (B)	Member Rebates	01/17/2024	$58,952
	Affiliate Assistance	02/23/2024	$5,040
Affiliate	Affiliate Assistance	03/20/2024	$5,040
	Affiliate Assistance	04/22/2024	$5,040
	Affiliate Assistance	05/20/2024	$5,040
	Affiliate Assistance	06/20/2024	$5,040
	Total Itemized Transactions with this Payee/Payer		$115,472
	Total Non-Itemized Transactions with this Payee/Payer		$35
	Total of All Transactions with this Payee/Payer for This Schedule		$115,507

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity 41 Sherburne Ave Saint Paul MN 55103	Legal Fees and Expenses	05/01/2024	$71,298
	Total Itemized Transactions with this Payee/Payer		$71,298
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$71,298
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Round Rock 1104 S Mays St Ste 108 Round Rock TX 78664	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,171
	Total of All Transactions with this Payee/Payer for This Schedule		$12,171
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGE Legal US LLC Citi Tower, Suite 1200 252 Ponce De Leon Ave. San Juan PR 00918	Legal Fees and Expenses	08/02/2023	$11,000
	Legal Fees and Expenses	08/08/2023	$5,500
	Legal Fees and Expenses	08/28/2023	$5,500
	Legal Fees and Expenses	09/29/2023	$5,500
	Legal Fees and Expenses	11/06/2023	$5,500
	Legal Fees and Expenses	12/12/2023	$5,500
	Legal Fees and Expenses	03/06/2024	$11,000
	Legal Fees and Expenses	03/07/2024	$5,500
	Legal Fees and Expenses	03/19/2024	$5,500
	Legal Fees and Expenses	04/25/2024	$5,500
	Legal Fees and Expenses	06/13/2024	$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$71,500
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$71,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EJ Engel Group LLC 1 Pine Drive Thiells NY 10984	Professional Consulting Fees	03/12/2024	$19,649
	Professional Consulting Fees	06/20/2024	$8,655
	Total Itemized Transactions with this Payee/Payer		$28,304
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,304
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation Of Teachers 4024 Trowbridge Dr El Paso TX 79903	Project Expense Reimbursement	07/12/2023	$6,667
	Project Expense Reimbursement	08/07/2023	$6,667
	Project Expense Reimbursement	09/12/2023	$6,667
	Project Expense Reimbursement	10/10/2023	$6,667
	Project Expense Reimbursement	11/03/2023	$6,667
	Project Expense Reimbursement	12/06/2023	$6,667
	Project Expense Reimbursement	01/18/2024	$6,667
	Project Expense Reimbursement	02/07/2024	$6,667
	Project Expense Reimbursement	03/22/2024	$6,667
	Project Expense Reimbursement	04/18/2024	$6,667
	Project Expense Reimbursement	05/17/2024	$6,667
	Project Expense Reimbursement	06/18/2024	$6,667
	Total Itemized Transactions with this Payee/Payer		$80,004
	Total Non-Itemized Transactions with this Payee/Payer		$1,125
	Total of All Transactions with this Payee/Payer for This Schedule		$81,129

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Baton Rouge 4914 Constitution Ave Baton Rouge LA 70808	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,704
	Total of All Transactions with this Payee/Payer for This Schedule		$6,704
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Washington 900 10Th Street Nw Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,338
	Total of All Transactions with this Payee/Payer for This Schedule		$5,338
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerson College 120 Boylston St Boston MA 02116	Project Expense Reimbursement	01/31/2024	$6,561
	Project Expense Reimbursement	06/28/2024	$8,534
	Total Itemized Transactions with this Payee/Payer		$15,095
	Total Non-Itemized Transactions with this Payee/Payer		$7,481
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,576
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMS Strategy, Ltd. Suite 12s 25 Broad Street New York NY 10004	Consulting Service Fees	07/14/2023	$20,000
	Consulting Service Fees	08/29/2023	$10,000
	Consulting Service Fees	09/07/2023	$10,000
	Consulting Service Fees	10/20/2023	$10,000
	Consulting Service Fees	12/04/2023	$10,000
	Consulting Service Fees	12/08/2023	$10,000
	Consulting Service Fees	01/18/2024	$10,000
	Consulting Service Fees	03/04/2024	$20,000
	Consulting Service Fees	04/16/2024	$10,000
	Consulting Service Fees	05/08/2024	$10,000
	Consulting Service Fees	06/12/2024	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$130,000
Bank/Financing Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$130,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Encore Group USA LLC 1331 Pennsylvania Avenue NW Washington DC 20004	Member Benefit Expense	11/07/2023	$7,991
	Total Itemized Transactions with this Payee/Payer		$7,991
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,991
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Endeavor Parent LLC DBA Harry Walker Agency LLC 355 Lexington Ave 21st Fl New York NY 10017	Professional Consulting Fees	01/18/2024	$17,500
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Epicare Associates, Inc. Suite 5c 585 Bloomfield Avenue West Caldwell NJ 07006	Professional Consulting Fees	12/06/2023	$6,500
	Professional Consulting Fees	03/12/2024	$5,365
	Total Itemized Transactions with this Payee/Payer		$11,865
	Total Non-Itemized Transactions with this Payee/Payer		$12,716
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,581
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Lehto 897 Orange Ave E Saint Paul MN 55106	Consulting Fees	11/02/2023	$10,344
	Consulting Fees	12/08/2023	$10,707
	Consulting Fees	01/09/2024	$10,926
	Consulting Fees	01/24/2024	$11,231
	Consulting Fees	03/04/2024	$10,394
	Consulting Fees	03/22/2024	$10,344
Type or Classification (B)	Consulting Fees	05/10/2024	$10,344
	Consulting Fees	05/21/2024	$10,951
Former Employee	Total Itemized Transactions with this Payee/Payer		$85,241
	Total Non-Itemized Transactions with this Payee/Payer		$2,582
	Total of All Transactions with this Payee/Payer for This Schedule		$87,823

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook 1 Hacker Way Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$112,026
	Total of All Transactions with this Payee/Payer for This Schedule		$112,026
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfax County Federation Of Teachers Ste B215 7405 Alban Station Ct Springfield VA 22150	Project Expense Reimbursement	08/08/2023	$27,666
	Project Expense Reimbursement	08/09/2023	$27,666
	Defense Fund Reimbursements	08/28/2023	$5,160
	Project Expense Reimbursement	09/05/2023	$27,666
	Project Expense Reimbursement	10/10/2023	$27,666
	Project Expense Reimbursement	11/03/2023	$27,666
	Project Expense Reimbursement	12/08/2023	$27,666
	Project Expense Reimbursement	01/05/2024	$27,666
	Project Expense Reimbursement	02/05/2024	$27,666
	Project Expense Reimbursement	03/06/2024	$28,666
	Project Expense Reimbursement	04/15/2024	$28,666
	Legal Fees and Expenses	05/01/2024	$12,173
	Project Expense Reimbursement	05/07/2024	$28,666
	Project Expense Reimbursement	05/31/2024	$28,666
	Total Itemized Transactions with this Payee/Payer		$353,325
	Total Non-Itemized Transactions with this Payee/Payer		$11,425
	Total of All Transactions with this Payee/Payer for This Schedule		$364,750

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM Travel Solutions 467 Washington Street Boston MA 02111	Project Travel Expense	08/21/2023	$14,501
	Project Travel Expense	08/25/2023	$18,542
	Project Travel Expense	10/25/2023	$14,501
	Project Travel Expense	11/01/2023	$14,886
	Project Travel Expense	02/09/2024	$17,842
	Project Travel Expense	05/17/2024	$22,728
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$103,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,136
Travel Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$106,136

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States #642 444 N Capitol Street, Nw Washington DC 20001	Subscription Fee	07/14/2023	$15,750
	Total Itemized Transactions with this Payee/Payer		$15,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,750
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Financial Services Stakeholder ACTION NFP 2513 N Central Park Ave Chicago IL 60647	Project Expense Reimbursement	10/18/2023	$24,000
	Project Expense Reimbursement	10/20/2023	$12,000
	Project Expense Reimbursement	12/08/2023	$12,000
	Project Expense Reimbursement	01/09/2024	$12,000
	Project Expense Reimbursement	01/11/2024	$12,000
	Project Expense Reimbursement	04/03/2024	$24,000
	Project Expense Reimbursement	05/20/2024	$12,000
	Project Expense Reimbursement	05/23/2024	$12,000
	Project Expense Reimbursement	06/21/2024	$12,000
Type or Classification (B)			
Professional Services	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)
First Book 1319 F Street NW #1000 Washington DC 20004	Books For Distribution	02/08/2024	$895,000
	Total Itemized Transactions with this Payee/Payer		$895,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,025
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$896,025
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FiscalNote CQ Roll Call, Inc. 1626 I Street Nw #200 Washington DC 20006	Subscription Fee	10/03/2023	$67,125
	Total Itemized Transactions with this Payee/Payer		$67,125
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,125
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 South Adams Street Tallahassee FL 32301	Member Rebates	07/13/2023	$9,555
	Affiliate Assistance	07/19/2023	$14,400
	Legal Fees and Expenses	07/20/2023	$17,838
	Member Rebates	08/01/2023	$8,601
	Member Rebates	08/25/2023	$10,202
	Defense Fund Reimbursements	08/28/2023	$43,774
Type or Classification (B)	Affiliate Assistance	08/31/2023	$14,400
	Affiliate Assistance	09/29/2023	$14,400
Affiliate	Member Rebates	10/18/2023	$9,432
	Affiliate Assistance	10/19/2023	$14,400
	Legal Fees and Expenses	11/15/2023	$56,649
	Affiliate Assistance	11/27/2023	$14,400
	Affiliate Assistance	01/10/2024	$14,400
	Affiliate Assistance	01/17/2024	$14,400
	Member Rebates	01/31/2024	$8,046
	Affiliate Assistance	02/23/2024	$14,400
	Member Rebates	03/05/2024	$10,350
	Affiliate Assistance	03/20/2024	$14,400
	Member Rebates	04/04/2024	$6,151
	Affiliate Assistance	04/22/2024	$14,400
	Legal Fees and Expenses	05/01/2024	$369,310
	Affiliate Assistance	05/20/2024	$14,400
	Member Rebates	05/30/2024	$10,687
	Affiliate Assistance	06/20/2024	$14,400
	Total Itemized Transactions with this Payee/Payer		$733,395
	Total Non-Itemized Transactions with this Payee/Payer		$270
	Total of All Transactions with this Payee/Payer for This Schedule		$733,665

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foley United Educators 621 Penn St Foley MN 56329	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,026
	Total of All Transactions with this Payee/Payer for This Schedule		$18,026
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fort Hays State University 600 Park St Hays KS 67601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,199
	Total of All Transactions with this Payee/Payer for This Schedule		$9,199
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foundant Technologies, Inc. P.O. Box 11888 Bozeman MT 59719	Subscription Fee	12/08/2023	$6,996
	Total Itemized Transactions with this Payee/Payer		$6,996
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,996
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc. 57 Main Street Ridgefield CT 06877	Consulting Fees	11/07/2023	$5,000
	Consulting Fees	02/13/2024	$9,200
	Consulting Fees	05/03/2024	$12,800
	Consulting Fees	05/29/2024	$5,200
	Total Itemized Transactions with this Payee/Payer		$32,200
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,800
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Decorating Co. TX P.O. Box 734596 Dallas TX 75373	Conference Expense	09/05/2023	$86,843
	Total Itemized Transactions with this Payee/Payer		$86,843
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$86,843
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Central Teachers Association 2751 Amsdell Road Hamburg NY 14075	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fulton Federation Of Teachers, Local 183 Ste. 230 1990 Lakeside Pkwy. Tucker GA 30084	Project Expense Reimbursement	08/08/2023	$17,500
	Project Expense Reimbursement	09/05/2023	$8,750
	Project Expense Reimbursement	10/10/2023	$8,750
	Project Expense Reimbursement	11/03/2023	$10,721
	Project Expense Reimbursement	12/06/2023	$8,750
	Project Expense Reimbursement	01/05/2024	$8,750
Type or Classification (B)	Project Expense Reimbursement	02/07/2024	$11,966
	Project Expense Reimbursement	03/06/2024	$8,750
Affiliate	Project Expense Reimbursement	04/04/2024	$10,642
	Project Expense Reimbursement	05/07/2024	$9,002
	Project Expense Reimbursement	05/31/2024	$9,545
	Total Itemized Transactions with this Payee/Payer		$113,126
	Total Non-Itemized Transactions with this Payee/Payer		$8,246
	Total of All Transactions with this Payee/Payer for This Schedule		$121,372

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geogentia Inc. 4627 47th Street Holland MI 49423	Research Subscription	04/23/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation Of Teachers, 8009 1990 Lakeside Pkwy., Ste. 2 Tucker GA 30084	Project Expense Reimbursement	11/03/2023	$11,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$11,600
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$35,745
	Total of All Transactions with this Payee/Payer for This Schedule		$47,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google, Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,956
	Total of All Transactions with this Payee/Payer for This Schedule		$22,956
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Emp Union of Portland State Uni 1825 Sw Broadway Rm 1 Portland OR 97201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,299
	Total of All Transactions with this Payee/Payer for This Schedule		$8,299
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Hotel Cincinnati 151 Goodman Dr Cincinnati OH 45219	Conference Expense	05/28/2024	$8,950
	Conference Expense	05/28/2024	$6,620
	Total Itemized Transactions with this Payee/Payer		$15,570
	Total Non-Itemized Transactions with this Payee/Payer		$6,941
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,511
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Labor Organization 356 Smith St Providence RI 02908	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,308
	Total of All Transactions with this Payee/Payer for This Schedule		$7,308
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project P.O. Box 390 Westmont IL 60559	Project Expense Reimbursement	08/07/2023	$40,609
	Project Expense Reimbursement	10/03/2023	$59,609
	Project Expense Reimbursement	12/08/2023	$58,609
	Project Expense Reimbursement	04/25/2024	$66,608
	Project Expense Reimbursement	06/28/2024	$64,853
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$290,288
	Total Non-Itemized Transactions with this Payee/Payer		$4,706
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$294,994

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green River Community College Fed Of Teachers 12401 Se 320th St Auburn WA 98092	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,429
	Total of All Transactions with this Payee/Payer for This Schedule		$15,429
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenburgh North Castle United 71 South Broadway Dobbs Ferry NY 10522	Back To School Campaign Grant	10/04/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gregory D. Burns 8774 Ghia St. Ne Circle Pines MN 55014	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,975
	Total of All Transactions with this Payee/Payer for This Schedule		$12,975
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groundswell Public Strategies, Inc. 220 Se 6th St. #330 Des Moines IA 50309	Advertising Expenses	09/06/2023	$597,582
	Advertising Expenses	09/21/2023	$293,945
	Advertising Expenses	11/06/2023	$135,266
	Advertising Expenses	11/15/2023	$10,000
	Advertising Expenses	11/17/2023	$40,245
	Advertising Expenses	12/21/2023	$27,474
Type or Classification (B)	Advertising Expenses	01/23/2024	$25,000
	Advertising Expenses	02/08/2024	$20,801
Advocacy Organiztion	Advertising Expenses	03/27/2024	$800,000
	Total Itemized Transactions with this Payee/Payer		$1,950,313
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$1,953,813

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grow Progress Inc 1201 Connecticut Ave Nw Washington DC 20036	Consulting Service Fees	11/06/2023	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation Of Teachers #1581 P.O. Box 2301 Hagatna GU 96932	Legal Fees and Expenses	11/15/2023	$12,169
	Total Itemized Transactions with this Payee/Payer		$12,169
	Total Non-Itemized Transactions with this Payee/Payer		$7,731
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,900
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Federation Of Teachers Ste 214 2021 Cunningham Drive Hampton VA 23666	Project Expense Reimbursement	10/10/2023	$5,000
	Project Expense Reimbursement	11/03/2023	$10,500
	Project Expense Reimbursement	12/06/2023	$10,500
	Project Expense Reimbursement	01/05/2024	$10,500
	Project Expense Reimbursement	02/05/2024	$10,500
	Project Expense Reimbursement	03/06/2024	$10,083
	Project Expense Reimbursement	04/15/2024	$10,500
	Project Expense Reimbursement	05/07/2024	$9,583
	Project Expense Reimbursement	05/31/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$87,166
	Total Non-Itemized Transactions with this Payee/Payer		$16,250
	Total of All Transactions with this Payee/Payer for This Schedule		$103,416

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Lawrence 2300 W 6Th St Lawrence KS 66049	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,137
	Total of All Transactions with this Payee/Payer for This Schedule		$5,137
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Miami Airport 777 Nw 57Th Ave Miami FL 33126	Conference Expense	08/09/2023	$8,419
	Conference Expense	11/07/2023	$25,072
	Total Itemized Transactions with this Payee/Payer		$33,491
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,491
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Uni Albuquerque 2300 Carlisle Ne Albuquerque NM 87110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,548
	Total of All Transactions with this Payee/Payer for This Schedule		$6,548
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Professionals & Allied Employees 110 Kinderkamack Rd Emerson NJ 07630	Member Rebates	07/18/2023	$8,796
	Legal Fees and Expenses	07/20/2023	$7,241
	Code Red Campaign Grant	07/21/2023	$100,000
	Defense Fund Reimbursements	08/28/2023	$17,154
	Legal Fees and Expenses	11/15/2023	$28,729
	Member Rebates	01/19/2024	$5,440
	Member Rebates	05/01/2024	$5,419
	Legal Fees and Expenses	05/02/2024	$30,793
	Project Expense Reimbursement	05/15/2024	$18,586
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$222,158
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$33,834
	Total of All Transactions with this Payee/Payer for This Schedule		$255,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heather M Steffen 2616 Jefferson Dr Alexandria VA 22303	Professional Consulting Fees	04/03/2024	$8,458
	Professional Consulting Fees	05/01/2024	$5,419
	Total Itemized Transactions with this Payee/Payer		$13,877
	Total Non-Itemized Transactions with this Payee/Payer		$3,896
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,773
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hibbing United Educators 2121 1st Ave Hibbing MN 55746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,339
	Total of All Transactions with this Payee/Payer for This Schedule		$21,339
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hillsborough Schools Employees Federation #4154 5126 N. Florida Ave. Tampa FL 33603	Member Benefit Grant	10/24/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Topeka 1351 Sw Arbonia Pl Topeka KS 66615	Meeting Expense	06/07/2024	$16,398
	Meeting Expense	06/07/2024	$26,995
	Total Itemized Transactions with this Payee/Payer		$43,393
	Total Non-Itemized Transactions with this Payee/Payer		$2,806
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,199
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Wichita 401 E Douglas Ave Wichita KS 67202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,115
	Total of All Transactions with this Payee/Payer for This Schedule		$6,115
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Baltimore 401 West Pratt Street Baltimore MD 21201	Conference Expense	07/10/2023	$51,635
	Conference Expense	12/15/2023	$292,952
	Total Itemized Transactions with this Payee/Payer		$344,587
	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$349,587
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Capital Hilton 1001 16th Street, Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,288
	Total of All Transactions with this Payee/Payer for This Schedule		$5,288
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels La Jolla Sertifi 10950 N Torrey Pines Rd La Jolla CA 92037	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,718
	Total of All Transactions with this Payee/Payer for This Schedule		$6,718
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Midtown New York 1335 Sixth Ave New York NY 10019	Conference Expense	02/12/2024	$100,000
	Conference Expense	04/04/2024	$202,221
	Conference Expense	04/04/2024	$10,379
	Conference Expense	04/04/2024	$5,732
	Conference Expense	04/04/2024	$85,907
	Conference Expense	04/04/2024	$92,630
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$496,869
	Total Non-Itemized Transactions with this Payee/Payer		$13,067
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$509,936

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels New Orleans Two Poydras Street New Orleans LA 70140	Conference Expense	03/05/2024	$13,404
	Conference Expense	03/05/2024	$20,000
	Conference Expense	04/04/2024	$15,000
	Conference Expense	06/07/2024	$23,497
	Total Itemized Transactions with this Payee/Payer		$71,901
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,244
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$79,145

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Palacio del Rio 200 South Alamo San Antonio TX 78205	Meeting Expense	10/12/2023	$14,000
	Meeting Expense	11/07/2023	$13,724
	Total Itemized Transactions with this Payee/Payer		$27,724
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,724
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels San Diego Airport 1960 Harbor Island Dr San Diego CA 92101	Conference Expense	11/07/2023	$11,000
	Conference Expense	04/04/2024	$17,117
	Conference Expense	04/04/2024	$8,317
	Total Itemized Transactions with this Payee/Payer		$36,434
	Total Non-Itemized Transactions with this Payee/Payer		$3,160
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,594
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Palmer House Chicago 17 E. Monroe St Chicago IL 60603	Conference Expense	05/28/2024	$10,168
	Conference Expense	06/12/2024	$191,659
	Total Itemized Transactions with this Payee/Payer		$201,827
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$201,827
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC Capitol Hill 525 New Jersey Avenue Nw Washington DC 20001	Meeting Expense	08/17/2023	$20,781
	Meeting Expense	11/20/2023	$10,253
	Meeting Expense	11/28/2023	$5,503
	Meeting Expense	12/01/2023	$14,425
	Meeting Expense	12/05/2023	$24,511
	Meeting Expense	01/24/2024	$10,386
Type or Classification (B)	Meeting Expense	06/17/2024	$6,201
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		$92,060
	Total Non-Itemized Transactions with this Payee/Payer		$19,637
	Total of All Transactions with this Payee/Payer for This Schedule		$111,697

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hofstra University 1000 Hempstead Tpke Hempstead NY 11549	Project Expense Reimbursement	10/27/2023	$13,351
	Project Expense Reimbursement	01/31/2024	$12,908
	Project Expense Reimbursement	03/21/2024	$12,818
	Total Itemized Transactions with this Payee/Payer		$39,077
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,077
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hogan Lovells US LLP 555 Thirteenth St Nw Washington DC 20004	Legal Fees and Expenses	02/08/2024	$10,088
	Total Itemized Transactions with this Payee/Payer		$10,088
	Total Non-Itemized Transactions with this Payee/Payer		$3,224
	Total of All Transactions with this Payee/Payer for This Schedule		$13,312
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Home 2 Suites Miramar 2800 Sw 149Th Ave Miramar FL 33027	Meeting Expense	12/12/2023	$15,820
	Meeting Expense	01/08/2024	$10,062
	Meeting Expense	01/08/2024	$7,854
	Meeting Expense	01/08/2024	$13,278
	Total Itemized Transactions with this Payee/Payer		$47,014
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$283
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,297

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Maitland 290 Southhall Lane Maitland FL 32751	Meeting Expense	04/04/2024	$10,401
	Meeting Expense	04/04/2024	$10,700
	Total Itemized Transactions with this Payee/Payer		$21,101
	Total Non-Itemized Transactions with this Payee/Payer		$21
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,122
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Springfield 7010 Old Keene Mill Road Springfield VA 22150	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,165
	Total of All Transactions with this Payee/Payer for This Schedule		$17,165
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415 2704 Sutherland St Houston TX 77023	Project Expense Reimbursement	08/30/2023	$6,205
	Back To School Campaign Grant	09/19/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$16,205
	Total Non-Itemized Transactions with this Payee/Payer		$48,306
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,511
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hribar, Jean 50 S. Rocky River Dr #206 Berea OH 44017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,394
	Total of All Transactions with this Payee/Payer for This Schedule		$5,394
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HRDE 1369 Stewartstown Road Morgantown WV 26505	Professional Consulting Fees	09/08/2023	$244,162
	Professional Consulting Fees	10/31/2023	$255,667
	Total Itemized Transactions with this Payee/Payer		$499,829
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$499,829
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HSI Emergency Care Solutions Inc 1450 Westec Dr Eugene OR 97402	Member Benefit Expense	10/03/2023	$7,986
	Member Benefit Expense	02/20/2024	$13,592
	Total Itemized Transactions with this Payee/Payer		$21,578
	Total Non-Itemized Transactions with this Payee/Payer		$27,455
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$49,033
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc. 595 Market St, Suite 920 San Francisco CA 94105	Communication Consulting Fees	08/01/2023	$38,485
	Communication Consulting Fees	08/29/2023	$38,485
	Communication Consulting Fees	09/20/2023	$38,485
	Communication Consulting Fees	11/06/2023	$38,485
	Communication Consulting Fees	11/07/2023	$38,485
	Communication Consulting Fees	12/08/2023	$38,485
Type or Classification (B)	Communication Consulting Fees	01/19/2024	$38,485
	Communication Consulting Fees	02/07/2024	$34,408
Professional Services	Communication Consulting Fees	03/08/2024	$38,485
	Communication Consulting Fees	04/04/2024	$38,485
	Communication Consulting Fees	05/09/2024	$38,485
	Communication Consulting Fees	05/17/2024	$26,500
	Communication Consulting Fees	06/12/2024	$38,485
	Total Itemized Transactions with this Payee/Payer		$484,243
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$484,243

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Corporation DBA Hyatt Regency Atlanta 265 Peachtree St Ne Atlanta GA 30303	Conference Expense	02/12/2024	$20,000
	Conference Expense	04/04/2024	$9,652
	Total Itemized Transactions with this Payee/Payer		$29,652
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$29,652
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Chicago 151 E. Wacker Drive Chicago IL 60616	Conference Expense	12/12/2023	$19,500
	Conference Expense	01/08/2024	$6,046
	Meeting Expense	02/12/2024	$13,476
	Conference Expense	02/12/2024	$252,717
	Meeting Expense	03/05/2024	$36,403
	Meeting Expense	03/05/2024	$85,089
	Meeting Expense	03/05/2024	$130,391
	Conference Expense	03/05/2024	$30,697
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$574,319
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		$3,488
	Total of All Transactions with this Payee/Payer for This Schedule		$577,807

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Houston 1200 Louisiana St Houston TX 77002	Conference Expense	12/15/2023	$30,852
	Total Itemized Transactions with this Payee/Payer		$30,852
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,852
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington P.O. Box 426012 Washington DC 20042	Conference Expense	10/17/2023	$28,150
	Conference Expense	11/02/2023	$14,425
	Conference Expense	11/17/2023	$6,966
	Conference Expense	12/20/2023	$93,741
	Conference Expense	02/06/2024	$26,645
	Conference Expense	04/17/2024	$107,427
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$277,354
	Total Non-Itemized Transactions with this Payee/Payer		$12,946
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$290,300

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICWUC Center for Worker Health & Safety Education 329 Race Street Cincinnati OH 45202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,866
	Total of All Transactions with this Payee/Payer for This Schedule		$15,866
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers 8011 500 Oakmont Ln Westmont IL 60559	Project Expense Reimbursement	07/13/2023	$9,535
	Project Expense Reimbursement	07/13/2023	$31,537
	Member Rebates	07/18/2023	$42,158
	Affiliate Assistance	07/19/2023	$13,320
	Project Expense Reimbursement	08/02/2023	$6,227
	Project Expense Reimbursement	08/11/2023	$31,250
Type or Classification (B)	Affiliate Assistance	08/31/2023	$13,320
	Affiliate Assistance	09/29/2023	$13,320
Affiliate	Project Expense Reimbursement	10/03/2023	$6,300
	Affiliate Assistance	10/19/2023	$12,960
	Member Rebates	11/01/2023	$35,724
	Project Expense Reimbursement	11/06/2023	$31,250
	Affiliate Assistance	11/27/2023	$18,815
	Affiliate Assistance	01/10/2024	$12,960
	Affiliate Assistance	01/17/2024	$12,960
	Member Rebates	01/19/2024	$45,457
	Project Expense Reimbursement	02/01/2024	$86,015
	Project Expense Reimbursement	02/07/2024	$12,759
	Affiliate Assistance	02/23/2024	$12,960
	Project Expense Reimbursement	03/20/2024	$40,930
	Affiliate Assistance	04/22/2024	$12,960
	Member Rebates	05/01/2024	$45,818
	Project Expense Reimbursement	05/15/2024	$31,250
	Project Expense Reimbursement	05/17/2024	$7,817
	Affiliate Assistance	05/20/2024	$12,960
	Project Expense Reimbursement	05/30/2024	$40,541
	Affiliate Assistance	06/20/2024	$12,960
	Total Itemized Transactions with this Payee/Payer		$654,063
	Total Non-Itemized Transactions with this Payee/Payer		$6,505
	Total of All Transactions with this Payee/Payer for This Schedule		$660,568

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indian River State College 3209 Virginia Av Fort Pierce FL 34981	Project Expense Reimbursement	10/27/2023	$6,892
	Total Itemized Transactions with this Payee/Payer		$6,892
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,892
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Educational Leadership 4301 Connecticut Ave, NW Washington DC 20008	Conference Expense	08/09/2023	$25,659
	Total Itemized Transactions with this Payee/Payer		$25,659
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,659
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instructure, Inc Suite 700 6330 South 3000 East Salt Lake City UT 84121	Subscription Fee	01/05/2024	$101,227
	Total Itemized Transactions with this Payee/Payer		$101,227
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$101,227
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers #4402 1640 Lelia Drive, Ste 120 Jackson MS 39216	Project Expense Reimbursement	07/28/2023	$24,887
	Project Expense Reimbursement	08/09/2023	$19,332
	Project Expense Reimbursement	08/30/2023	$11,112
	Project Expense Reimbursement	08/31/2023	$5,556
	Project Expense Reimbursement	09/05/2023	$19,332
	Back To School Campaign Grant	09/19/2023	$10,000
	Project Expense Reimbursement	10/10/2023	$20,011
	Project Expense Reimbursement	11/03/2023	$32,982
	Project Expense Reimbursement	12/06/2023	$32,925
	Project Expense Reimbursement	01/05/2024	$32,629
	Project Expense Reimbursement	02/05/2024	$33,388
	Project Expense Reimbursement	02/29/2024	$13,056
	Project Expense Reimbursement	03/06/2024	$19,823
	Project Expense Reimbursement	04/04/2024	$13,056
	Project Expense Reimbursement	04/15/2024	$19,778
	Project Expense Reimbursement	05/07/2024	$19,838
	Project Expense Reimbursement	05/08/2024	$13,056
	Project Expense Reimbursement	05/31/2024	$32,494
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$373,255
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$2,101
	Total of All Transactions with this Payee/Payer for This Schedule		$375,356

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JDHQ Hotels Bloomington/Normal 201 Broaday Ave Normal IL 61761	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,207
	Total of All Transactions with this Payee/Payer for This Schedule		$9,207
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation Of Teachers #1559 2540 Severn Avenue Suite 30 Metairie LA 70002	Project Expense Reimbursement	08/08/2023	$11,486
	Project Expense Reimbursement	08/09/2023	$11,486
	Project Expense Reimbursement	09/05/2023	$11,486
	Project Expense Reimbursement	10/10/2023	$11,486
	Project Expense Reimbursement	11/03/2023	$11,486
	Project Expense Reimbursement	12/06/2023	$11,486
	Project Expense Reimbursement	01/05/2024	$11,486
	Project Expense Reimbursement	02/05/2024	$11,486
	Project Expense Reimbursement	03/06/2024	$11,486
	Project Expense Reimbursement	04/15/2024	$11,486
	Project Expense Reimbursement	05/07/2024	$11,486
	Project Expense Reimbursement	05/31/2024	$11,486
	Total Itemized Transactions with this Payee/Payer		$137,832
	Total Non-Itemized Transactions with this Payee/Payer		$11,002
	Total of All Transactions with this Payee/Payer for This Schedule		$148,834

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer Mangrum 530-103 John Haywood Way Raleigh NC 27604	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,927
	Total of All Transactions with this Payee/Payer for This Schedule		$48,927
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JetBlue Airlines 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,063
	Total of All Transactions with this Payee/Payer for This Schedule		$30,063
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jo-Ann Mort DBA ChangeCommunications 40 Prospect Park West Brooklyn NY 11215	Consulting Service Fees	07/17/2023	$7,500
	Consulting Service Fees	08/18/2023	$7,500
	Consulting Service Fees	09/07/2023	$7,500
	Consulting Service Fees	10/12/2023	$7,500
	Consulting Service Fees	11/13/2023	$7,500
	Consulting Service Fees	12/08/2023	$7,500
Type or Classification (B)	Consulting Service Fees	01/09/2024	$7,500
	Consulting Service Fees	02/07/2024	$7,500
Professional Services	Consulting Service Fees	03/04/2024	$7,500
	Consulting Service Fees	04/05/2024	$7,500
	Consulting Service Fees	05/08/2024	$7,500
	Consulting Service Fees	06/05/2024	$7,500
	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)
K&R Branding Solutions 220690 Chantilly VA 20153	Member Benefit Expense	08/02/2023	$100,570
	Member Benefit Expense	11/03/2023	$8,441
	Member Benefit Expense	12/26/2023	$7,758
	Member Benefit Expense	12/26/2023	$5,015
	Member Benefit Expense	02/06/2024	$13,764
	Member Benefit Expense	02/15/2024	$7,779
	Member Benefit Expense	03/04/2024	$9,948
	Member Benefit Expense	03/08/2024	$10,680
	Member Benefit Expense	06/15/2024	$26,969
	Total Itemized Transactions with this Payee/Payer		$190,924
	Total Non-Itemized Transactions with this Payee/Payer		$35,924
	Total of All Transactions with this Payee/Payer for This Schedule		$226,848

Type or Classification (B)
Supply Vendor

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kalamazoo Valley Community College 2329 Frederick Ave. Kalamazoo MI 49008	Project Expense Reimbursement	08/17/2023	$5,569
	Total Itemized Transactions with this Payee/Payer		$5,569
	Total Non-Itemized Transactions with this Payee/Payer		$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		$12,282
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City Federation of Teachers Local #691 300 E 39th St, #1j Kansas City MO 64111	Legal Fees and Expenses	07/20/2023	$6,308
	Project Expense Reimbursement	10/03/2023	$8,046
	Project Expense Reimbursement	10/04/2023	$5,023
	Project Expense Reimbursement	10/10/2023	$6,871
	Project Expense Reimbursement	11/21/2023	$13,001
	Project Expense Reimbursement	01/08/2024	$7,277
	Project Expense Reimbursement	02/16/2024	$6,864
	Project Expense Reimbursement	02/20/2024	$6,864
	Project Expense Reimbursement	03/18/2024	$6,864
	Project Expense Reimbursement	05/17/2024	$6,864
	Project Expense Reimbursement	06/12/2024	$6,864
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$80,846
	Total Non-Itemized Transactions with this Payee/Payer		$8,243
	Total of All Transactions with this Payee/Payer for This Schedule		$89,089

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization Of State Employees 1300 Sw Topeka Blvd. Topeka KS 66612	Project Expense Reimbursement	08/30/2023	$11,900
	Project Expense Reimbursement	08/31/2023	$5,950
	Project Expense Reimbursement	10/10/2023	$5,950
	Project Expense Reimbursement	11/03/2023	$5,950
	Project Expense Reimbursement	12/06/2023	$5,950
	Project Expense Reimbursement	01/05/2024	$5,950
	Project Expense Reimbursement	02/07/2024	$5,950
	Project Expense Reimbursement	02/29/2024	$5,950
	Project Expense Reimbursement	04/04/2024	$5,950
	Project Expense Reimbursement	05/08/2024	$5,950
	Project Expense Reimbursement	05/31/2024	$5,950
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$71,400
	Total Non-Itemized Transactions with this Payee/Payer		$23,533
	Total of All Transactions with this Payee/Payer for This Schedule		$94,933

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas University Organizing Project 3000 S Ih 35 Suite 175 Austin TX 78704	Project Expense Reimbursement	08/10/2023	$50,000
	Project Expense Reimbursement	09/05/2023	$50,000
	Project Expense Reimbursement	10/03/2023	$75,000
	Project Expense Reimbursement	12/06/2023	$83,770
	Project Expense Reimbursement	02/01/2024	$50,000
	Project Expense Reimbursement	03/08/2024	$52,000
	Project Expense Reimbursement	04/16/2024	$80,000
	Project Expense Reimbursement	05/21/2024	$80,000
Type or Classification (B)			
Organizing Services	Total Itemized Transactions with this Payee/Payer		$520,770
	Total Non-Itemized Transactions with this Payee/Payer		$7,063
	Total of All Transactions with this Payee/Payer for This Schedule		$527,833

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen J. Palmerini 4 Equity Court Mt. Sinai NY 11766	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,708
	Total of All Transactions with this Payee/Payer for This Schedule		$6,708
Type or Classification (B)			
Conference Attendee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent State University Tenured/Tenure Track 635 Loop Rd Kent OH 44243	Project Expense Reimbursement	08/17/2023	$11,550
	Project Expense Reimbursement	10/27/2023	$10,876
	Project Expense Reimbursement	01/31/2024	$14,626
	Project Expense Reimbursement	03/21/2024	$14,004
	Project Expense Reimbursement	05/30/2024	$10,894
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$61,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,950

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent State University-Ft Non-Tenure Track 635 Loop Rd Kent OH 44243	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,890
	Total of All Transactions with this Payee/Payer for This Schedule		$12,890
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly Skukalek 1508 Pineapple Lane Clearwater FL 33759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,794
	Total of All Transactions with this Payee/Payer for This Schedule		$8,794
Type or Classification (B)			
Conference Attendee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Joya Federation Of Teachers #4632 1100 East Expressway 83 La Joya TX 78560	Project Expense Reimbursement	07/10/2023	$6,500
	Affiliate Assistance	08/30/2023	$7,500
	Project Expense Reimbursement	10/24/2023	$6,500
	Project Expense Reimbursement	02/07/2024	$6,500
	Project Expense Reimbursement	05/01/2024	$6,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,500
	Total Non-Itemized Transactions with this Payee/Payer		$37,500
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement 815 16th Street NW Washington DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,548
	Total of All Transactions with this Payee/Payer for This Schedule		$5,548
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laborsbooks P.O. Box 67927 Rochester NY 14617	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,968
	Total of All Transactions with this Payee/Payer for This Schedule		$7,968
Type or Classification (B)			
Bookstore			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labossiere, Melissa 104 Byron Avenue Pawtucket RI 02801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,184
	Total of All Transactions with this Payee/Payer for This Schedule		$5,184
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Service Bureau, Inc. Suite 705 2000 Towerside Terrace Miami FL 33138	TRANSLATION SERVICES	08/28/2023	$8,059
	Total Itemized Transactions with this Payee/Payer		$8,059
	Total Non-Itemized Transactions with this Payee/Payer		$12,159
	Total of All Transactions with this Payee/Payer for This Schedule		$20,218
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leonard Godfrey Lee 6205 Wilmett Road Bethesda MD 20817	Professional Consulting Fees	07/18/2023	$8,645
	Total Itemized Transactions with this Payee/Payer		$8,645
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,645
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 9393 Springboro Pike Mainisburg OH 45342 Type or Classification (B) Professional Services	Research Subscription	07/07/2023	$7,406
	Research Subscription	08/07/2023	$7,406
	Research Subscription	08/23/2023	$7,406
	Research Subscription	09/25/2023	$7,406
	Research Subscription	10/23/2023	$7,406
	Research Subscription	11/24/2023	$7,406
	Research Subscription	12/26/2023	$7,406
	Research Subscription	02/06/2024	$7,406
	Research Subscription	03/08/2024	$7,406
	Research Subscription	04/23/2024	$7,406
	Research Subscription	05/23/2024	$14,812
	Research Subscription	06/24/2024	$8,130
	Total Itemized Transactions with this Payee/Payer		$97,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$97,002

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LHH Recruitment Solutions, Inc. 10151 Deerwood Park Blvd Jacksonville FL 32256 Type or Classification (B) Temporary Services	Temporary Staff Services	07/07/2023	$8,034
	Temporary Staff Services	07/17/2023	$17,598
	Temporary Staff Services	08/08/2023	$16,604
	Temporary Staff Services	08/10/2023	$6,658
	Temporary Staff Services	08/22/2023	$28,176
	Temporary Staff Services	09/08/2023	$12,628
	Temporary Staff Services	09/20/2023	$12,734
	Temporary Staff Services	09/22/2023	$6,348
	Temporary Staff Services	10/16/2023	$27,779
	Temporary Staff Services	11/02/2023	$15,742
	Temporary Staff Services	11/20/2023	$35,017
	Temporary Staff Services	12/11/2023	$17,392
	Temporary Staff Services	01/03/2024	$16,533
	Temporary Staff Services	01/08/2024	$6,792
	Temporary Staff Services	01/22/2024	$15,681
	Temporary Staff Services	02/06/2024	$27,054
	Temporary Staff Services	02/15/2024	$13,115
	Temporary Staff Services	03/04/2024	$19,751
	Temporary Staff Services	03/08/2024	$9,903
	Temporary Staff Services	03/13/2024	$10,178
	Temporary Staff Services	03/18/2024	$7,109
	Temporary Staff Services	03/25/2024	$10,090
	Temporary Staff Services	04/03/2024	$10,472
	Temporary Staff Services	04/10/2024	$9,771
	Temporary Staff Services	04/16/2024	$10,635
	Temporary Staff Services	04/23/2024	$8,469
	Temporary Staff Services	05/14/2024	$9,942
	Temporary Staff Services	05/16/2024	$8,752
	Temporary Staff Services	05/21/2024	$7,526
	Temporary Staff Services	05/30/2024	$9,133
	Temporary Staff Services	06/11/2024	$20,765
	Total Itemized Transactions with this Payee/Payer		$436,381
	Total Non-Itemized Transactions with this Payee/Payer		$22,024
	Total of All Transactions with this Payee/Payer for This Schedule		$458,405

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Limo Network Nationwide 5532 Hempstead Way # C C Springfield VA 22151	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,404
	Total of All Transactions with this Payee/Payer for This Schedule		$8,404
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lincoln University 1570 Baltimore Pike Lincoln University PA 19352	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,635
	Total of All Transactions with this Payee/Payer for This Schedule		$9,635
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LocalJoin Inc. Apt. 104 381 Belmont Street Oakland CA 94610	Member Benefit Expense	08/29/2023	$5,138
	Total Itemized Transactions with this Payee/Payer		$5,138
	Total Non-Itemized Transactions with this Payee/Payer		$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		$11,851
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel 300 Poydras Street New Orleans LA 70130	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,727
	Total of All Transactions with this Payee/Payer for This Schedule		$5,727
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lois Lofton-Doniver 16545 Shaftsbury Avenue Detroit MI 48219	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		$5,107
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lompoc Federation Of Teachers, Local 3151 Po Box 1348 Lompoc CA 93438	Legal Fees and Expenses	05/01/2024	$13,341
	Total Itemized Transactions with this Payee/Payer		$13,341
	Total Non-Itemized Transactions with this Payee/Payer		$4,264
	Total of All Transactions with this Payee/Payer for This Schedule		$17,605
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter Schools 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	07/10/2023	$180,200
	Project Expense Reimbursement	08/25/2023	$19,802
	Total Itemized Transactions with this Payee/Payer		$200,002
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,002
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Blvd Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		$5,400
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation Of Teachers #8016 9623 Brookline Ave Baton Rouge LA 70809	Member Rebates	07/18/2023	$5,382
	Legal Fees and Expenses	07/20/2023	$10,114
	Project Expense Reimbursement	08/08/2023	$33,633
	Project Expense Reimbursement	09/05/2023	$67,267
	Project Expense Reimbursement	10/10/2023	$33,633
Type or Classification (B)	Member Rebates	11/01/2023	$7,049
	Project Expense Reimbursement	11/03/2023	$33,633
Affiliate	Legal Fees and Expenses	11/15/2023	$9,214
	Project Expense Reimbursement	12/06/2023	$33,633
	Project Expense Reimbursement	01/05/2024	$33,633
	Member Rebates	01/19/2024	$5,826
	Project Expense Reimbursement	02/05/2024	$33,653
	Project Expense Reimbursement	03/06/2024	$33,653
	Project Expense Reimbursement	04/15/2024	$33,653
	Member Rebates	05/01/2024	$7,531
	Project Expense Reimbursement	05/07/2024	$33,653
	Project Expense Reimbursement	05/31/2024	$33,653
	Total Itemized Transactions with this Payee/Payer		$448,813
	Total Non-Itemized Transactions with this Payee/Payer		$32,400
	Total of All Transactions with this Payee/Payer for This Schedule		$481,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lubriel Vega Collazo 11 Calle 6, Bo. Torrecillas Morovis PR 00687	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lynn Teachers Union #1037 679 Western Ave Lynn MA 01905	Back To School Campaign Grant	09/19/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,470
	Total of All Transactions with this Payee/Payer for This Schedule		$14,470
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manchester Memorial Hrpn 464 Ashford Center Rd Ashford CT 06278	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,393
	Total of All Transactions with this Payee/Payer for This Schedule		$6,393
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark A. Bostic 919 Kimball Street Philadelphia PA 19147	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,000
	Total of All Transactions with this Payee/Payer for This Schedule		$48,000
Type or Classification (B)			
Former Employee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Marquis Hotel Houston 1777 Walker St Houston TX 77010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,254
	Total of All Transactions with this Payee/Payer for This Schedule		$5,254
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Philadelphia 1201 Market St Ste 2820 Philadelphia PA 19107	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,317
	Total of All Transactions with this Payee/Payer for This Schedule		$8,317
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Helen Immordino 516 1st St Manhattan Beach CA 90266	Professional Consulting Fees	07/20/2023	$13,309
	Total Itemized Transactions with this Payee/Payer		$13,309
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,309
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McAllen Federation of Teachers #6329 2526 Buddy Owens Blvd. Mcallen TX 78504	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,850
	Total of All Transactions with this Payee/Payer for This Schedule		$28,850
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meltwater News US Inc 255 Shoreline Dr Redwood City CA 94065	Publication Subscription	06/06/2024	$30,925
	Total Itemized Transactions with this Payee/Payer		$30,925
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,925
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan State Faculty Federation Local 6321 925 S. Niagara St. #600 Denver CO 80224	Legal Fees and Expenses	05/08/2024	$7,186
	Total Itemized Transactions with this Payee/Payer		$7,186
	Total Non-Itemized Transactions with this Payee/Payer		$2,331
	Total of All Transactions with this Payee/Payer for This Schedule		$9,517
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Vida Wharf 98 District Square Sw Washington DC 20024	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,163
	Total of All Transactions with this Payee/Payer for This Schedule		$5,163
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Campbell Photography 2919 South 17th Road Arlington VA 22204	Professional Consulting Fees	08/21/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 7700 Second Ave. #335 Detroit MI 48202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,742
	Total of All Transactions with this Payee/Payer for This Schedule		$17,742
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mineral Ridge Education Association 06438 1334 Seaborn St Mineral Ridge OH 44440	Back To School Campaign Grant	09/28/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers Local 59 67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State College Faculty 55 Sherburne Ave Saint Paul MN 55103	Project Expense Reimbursement	07/03/2023	$23,369
	Project Expense Reimbursement	08/10/2023	$23,374
	Project Expense Reimbursement	09/01/2023	$23,014
	Project Expense Reimbursement	10/06/2023	$23,016
	Project Expense Reimbursement	11/08/2023	$21,305
	Project Expense Reimbursement	12/04/2023	$21,461
	Project Expense Reimbursement	12/26/2023	$22,021
	Project Expense Reimbursement	02/01/2024	$21,461
	Project Expense Reimbursement	03/07/2024	$22,099
	Project Expense Reimbursement	04/04/2024	$22,410
	Project Expense Reimbursement	05/08/2024	$22,430
	Project Expense Reimbursement	06/10/2024	$23,361
	Project Expense Reimbursement	06/28/2024	$23,295
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$292,616
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$292,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Fed of Teachers & Classified Employees 601 Bel Air Blvd. Mobile AL 36606	Member Engagement Assistance	07/17/2023	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monaco Tower, LLC 5400 W. Cedar Ave. Lakewood CO 80226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,050
	Total of All Transactions with this Payee/Payer for This Schedule		$28,050
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monmouth University 400 Cedar Ave West Long Branch NJ 07764	Project Expense Reimbursement	08/17/2023	$5,680
	Project Expense Reimbursement	10/27/2023	$5,455
	Project Expense Reimbursement	01/31/2024	$5,473
	Total Itemized Transactions with this Payee/Payer		$16,608
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,608
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation Of Teachers #432 2809 Evangeline Street Monroe LA 71201	Member Engagement Assistance	07/17/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Federation of Public Employees 1232 East Sixth Ave Helena MT 59601	Project Expense Reimbursement	08/11/2023	$10,000
	Project Expense Reimbursement	09/05/2023	$10,000
	Member Engagement Grant	09/12/2023	$40,284
	Project Expense Reimbursement	10/04/2023	$20,000
	Project Expense Reimbursement	12/06/2023	$20,000
	Project Expense Reimbursement	02/01/2024	$20,000
Type or Classification (B)	Project Expense Reimbursement	03/08/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$150,284
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$37,396
	Total of All Transactions with this Payee/Payer for This Schedule		$187,680

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Association 5902 20 Old Montana State Hwy Clancy MT 59634	Project Expense Reimbursement	07/20/2023	$45,325
	Code Red Campaign Grant	07/21/2023	$50,000
	Project Expense Reimbursement	08/25/2023	$23,165
	Project Expense Reimbursement	09/26/2023	$23,565
	Project Expense Reimbursement	10/26/2023	$23,388
	Project Expense Reimbursement	11/22/2023	$23,763
	Project Expense Reimbursement	12/21/2023	$23,139
	Project Expense Reimbursement	01/30/2024	$23,678
	Project Expense Reimbursement	02/29/2024	$23,012
	Project Expense Reimbursement	03/29/2024	$22,992
	Project Expense Reimbursement	04/10/2024	$5,000
	Project Expense Reimbursement	04/30/2024	$22,845
	Project Expense Reimbursement	05/24/2024	$24,297
	Project Expense Reimbursement	06/28/2024	$23,378
	Total Itemized Transactions with this Payee/Payer		$357,547
	Total Non-Itemized Transactions with this Payee/Payer		$6,813
	Total of All Transactions with this Payee/Payer for This Schedule		$364,360

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montgomery College 51 Mannakee St Rockville MD 20850	Project Expense Reimbursement	08/17/2023	$10,828
	Project Expense Reimbursement	10/27/2023	$10,384
	Project Expense Reimbursement	05/30/2024	$10,336
	Total Itemized Transactions with this Payee/Payer		$31,548
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,548
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moodys Analytics, Inc. P.O. Box 116714 Atlanta GA 30368	Publication Subscription	08/04/2023	$46,654
	Publication Subscription	05/09/2024	$98,785
	Total Itemized Transactions with this Payee/Payer		$145,439
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$145,439
Publication Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan, Lewis & Bockius Llp 1701 Market St Philadelphia PA 19103	Legal Fees and Expenses	08/28/2023	$29,904
	Total Itemized Transactions with this Payee/Payer		$29,904
	Total Non-Itemized Transactions with this Payee/Payer		$1,366
	Total of All Transactions with this Payee/Payer for This Schedule		$31,270
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Member Benefit Expense	08/02/2023	$26,705
	Member Benefit Expense	08/04/2023	$13,611
	Member Benefit Expense	08/08/2023	$50,854
	Member Benefit Expense	08/29/2023	$30,574
	Member Benefit Expense	09/07/2023	$8,877
	Member Benefit Expense	09/12/2023	$52,550
Type or Classification (B)	Member Benefit Expense	09/25/2023	$9,026
	Member Benefit Expense	11/02/2023	$55,865
Publication	Member Benefit Expense	03/04/2024	$8,854
	Member Benefit Expense	06/20/2024	$5,693
	Total Itemized Transactions with this Payee/Payer		$262,609
	Total Non-Itemized Transactions with this Payee/Payer		$24,335
	Total of All Transactions with this Payee/Payer for This Schedule		$286,944

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Anderson PLLC 1401 K St Nw Ste 300 Washington DC 20005	Legal Fees and Expenses	04/19/2024	$11,250
	Legal Fees and Expenses	05/01/2024	$17,533
	Legal Fees and Expenses	05/22/2024	$12,615
	Legal Fees and Expenses	06/13/2024	$37,000
	Total Itemized Transactions with this Payee/Payer		$78,398
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,880
Law Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$84,278

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Bilingual Education P.O. Box 1569 Albany LA 70403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,185
	Total of All Transactions with this Payee/Payer for This Schedule		$7,185
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group, Llc P.O. Box 21664 New York NY 10087	Research Subscription	01/19/2024	$28,319
	Total Itemized Transactions with this Payee/Payer		$28,319
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,319
Type or Classification (B)			
Publication Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Press Club of Washington 529 14th St Nw Washington DC 20045	Conference Expense	06/01/2024	$9,720
	Total Itemized Transactions with this Payee/Payer		$9,720
	Total Non-Itemized Transactions with this Payee/Payer		$1,879
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,599
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neonized California - Etsy CA 00000	Marketing Expense	04/08/2024	$6,095
	Total Itemized Transactions with this Payee/Payer		$6,095
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,095
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neshaminy Federation Of Teachers Suite 402b 1609 Woodbourne Rd Levittown PA 19057	Back To School Campaign Grant	11/17/2023	$9,500
	Total Itemized Transactions with this Payee/Payer		$9,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,085
	Total of All Transactions with this Payee/Payer for This Schedule		$10,585
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Fac Alli-Truckee Meadows Comm Coll 7000 Dandini Blvd Reno NV 89512	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,429
	Total of All Transactions with this Payee/Payer for This Schedule		$5,429
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Faculty Alliance of Southern Nevada 840 S Rancho Dr Ste 4-571 Las Vegas NV 89106	Project Expense Reimbursement	08/17/2023	$6,526
	Project Expense Reimbursement	10/27/2023	$6,242
	Project Expense Reimbursement	01/31/2024	$6,262
	Project Expense Reimbursement	05/30/2024	$6,303
	Total Itemized Transactions with this Payee/Payer		$25,333
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,333
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Federation of Teachers #933 267 Chapel St New Haven CT 06513	Back To School Campaign Grant	09/19/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		$16,320
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Inst of Tech-Prof Staff Assoc Newark NJ 07102	Project Expense Reimbursement	08/17/2023	$12,029
	Total Itemized Transactions with this Payee/Payer		$12,029
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,029
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Institute of Technology 1855 Broadway New York NY 10023	Project Expense Reimbursement	10/27/2023	$5,185
	Project Expense Reimbursement	01/31/2024	$5,124
	Project Expense Reimbursement	03/21/2024	$5,229
	Total Itemized Transactions with this Payee/Payer		$15,538
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,538
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 800 Troy Schenectady Rd Latham NY 12110	Affiliate Assistance	07/14/2023	$95,529
	Member Rebates	07/19/2023	$63,684
	Affiliate Assistance & Member Rebates	08/17/2023	$157,915
	Defense Fund Grant	09/01/2023	$332,609
	Affiliate Assistance	09/12/2023	$95,266
	Affiliate Assistance	10/24/2023	$93,156
Type or Classification (B)	Defense Fund Grant	10/25/2023	$332,609
	Affiliate Assistance & Member Rebates	11/21/2023	$154,287
Affiliate	Defense Fund Grant	12/01/2023	$332,609
	Affiliate Assistance	12/13/2023	$95,005
	Affiliate Assistance	01/22/2024	$94,893
	Member Rebates	01/31/2024	$252,216
	Affiliate Assistance	02/09/2024	$96,612
	Member Rebates	02/12/2024	$64,406
	Affiliate Assistance & Member Rebates	03/08/2024	$163,417
	Defense Fund Grant	03/15/2024	$665,218
	Defense Fund Grant	03/19/2024	$665,218
	Member Rebates	04/10/2024	$64,111
	Member Rebates	05/07/2024	$95,390
	Member Rebates	05/31/2024	$64,344
	Defense Fund Grant	06/03/2024	$332,609
	Member Rebates	06/11/2024	$65,504
	Affiliate Assistance	06/12/2024	$96,519
	Defense Fund Grant	06/28/2024	$665,218
	Total Itemized Transactions with this Payee/Payer		$5,138,344
	Total Non-Itemized Transactions with this Payee/Payer		$370
	Total of All Transactions with this Payee/Payer for This Schedule		$5,138,714

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times 620 Eighth Avenue New York NY 10018	Publication Subscription	05/23/2024	$5,584
	Total Itemized Transactions with this Payee/Payer		$5,584
	Total Non-Itemized Transactions with this Payee/Payer		$2,064
	Total of All Transactions with this Payee/Payer for This Schedule		$7,648
Type or Classification (B)			
Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newark Teachers Union 1019 Broad St Newark NJ 07102	Defense Fund Reimbursements	08/28/2023	$61,705
	Total Itemized Transactions with this Payee/Payer		$61,705
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,705
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newsguard Technologies, Inc. 15th Floor 25 West 52nd Street New York NY 10019	Subscription Fees	02/07/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Niagara University/NULTA 5795 Lewiston Rd Niagra University NY 14109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$21,811
	Total of All Transactions with this Payee/Payer for This Schedule		$21,811
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nicholas Ferroni 802 Forepeak Dr Forked River NJ 08731	Professional Consulting Fees	11/06/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nicholas Fleisher 4916 17th St N Arlington VA 22207	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,632
	Total of All Transactions with this Payee/Payer for This Schedule		$8,632
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-Tenure Faculty Coalition 809 S 5th St Champaign IL 61820	Project Expense Reimbursement	08/02/2023	$19,041
	Project Expense Reimbursement	11/06/2023	$6,376
	Project Expense Reimbursement	06/06/2024	$6,939
	Total Itemized Transactions with this Payee/Payer		$32,356
	Total Non-Itemized Transactions with this Payee/Payer		$6,859
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,215
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation Of Teachers #4261 3620 Tidewater Dr Norfolk VA 23509	Project Expense Reimbursement	08/08/2023	$6,389
	Project Expense Reimbursement	09/05/2023	$12,778
	Project Expense Reimbursement	10/10/2023	$6,389
	Project Expense Reimbursement	11/03/2023	$6,389
	Project Expense Reimbursement	12/06/2023	$6,389
	Project Expense Reimbursement	01/05/2024	$6,389
	Project Expense Reimbursement	02/05/2024	$6,389
	Project Expense Reimbursement	03/06/2024	$6,389
	Project Expense Reimbursement	04/15/2024	$6,389
	Affiliate Assistance	05/10/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$83,890
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$83,890

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th St Bismarck ND 58501	Project Expense Reimbursement	08/07/2023	$10,000
	Project Expense Reimbursement	08/29/2023	$10,000
	Project Expense Reimbursement	09/12/2023	$10,000
	Project Expense Reimbursement	10/10/2023	$10,000
	Project Expense Reimbursement	11/03/2023	$10,000
	Project Expense Reimbursement	12/06/2023	$10,000
	Project Expense Reimbursement	01/05/2024	$10,069
	Project Expense Reimbursement	02/07/2024	$10,000
	Project Expense Reimbursement	03/15/2024	$10,000
	Project Expense Reimbursement	04/04/2024	$10,000
	Project Expense Reimbursement	05/03/2024	$10,000
	Organizational Grant	06/04/2024	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$120,069
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$735
	Total of All Transactions with this Payee/Payer for This Schedule		$120,804

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Syracuse Education Association #2881 210 S Main St Ste 203 Syracuse NY 13212	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Regional Organizing Project 2nd Floor 35 Marshall Road Rocky Hill CT 06067	Project Expense Reimbursement	07/10/2023	$960,892
	Project Expense Reimbursement	08/10/2023	$88,508
	Project Expense Reimbursement	10/24/2023	$80,000
	Project Expense Reimbursement	12/04/2023	$200,000
	Project Expense Reimbursement	02/07/2024	$485,000
	Project Expense Reimbursement	04/26/2024	$500,000
	Project Expense Reimbursement	06/03/2024	$350,000
	Project Expense Reimbursement	06/12/2024	$76,270
	Project Expense Reimbursement	06/21/2024	$35,247
	Total Itemized Transactions with this Payee/Payer		$2,775,917
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,775,917

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Michigan University 1401 Presque Isle Ave Marquette MI 49855	Project Expense Reimbursement	01/31/2024	$33,055
	Project Expense Reimbursement	06/28/2024	$23,655
	Total Itemized Transactions with this Payee/Payer		$56,710
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,710
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Suburban Teachers Union #1211 2010 E Algonquin Rd Schaumburg IL 60173	Legal Fees and Expenses	11/15/2023	$6,122
	Total Itemized Transactions with this Payee/Payer		$6,122
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,122
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Building Corporation 800 Troy-Schenectady Road Latham NY 12110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,565
	Total of All Transactions with this Payee/Payer for This Schedule		$9,565
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland University 318 Meadow Brook Rd Rochester MI 48309	Project Expense Reimbursement	08/17/2023	$16,180
	Project Expense Reimbursement	10/27/2023	$15,498
	Project Expense Reimbursement	01/31/2024	$17,532
	Project Expense Reimbursement	05/30/2024	$33,971
	Total Itemized Transactions with this Payee/Payer		$83,181
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$83,181

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oasis Productions Incorporated 7511 Greenwood Ave N #922 Seattle WA 98103	Marketing Expense	04/26/2024	$5,500
	Total Itemized Transactions with this Payee/Payer		$5,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Marketing Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Conference AAUP Ste. 2w 222 East Town Street Columbus OH 43215	Project Expense Reimbursement	07/12/2023	$137,000
	Project Expense Reimbursement	02/16/2024	$51,570
	Project Expense Reimbursement	06/05/2024	$239,140
	Total Itemized Transactions with this Payee/Payer		$427,710
	Total Non-Itemized Transactions with this Payee/Payer		$522
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$428,232
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad St Columbus OH 43205	Member Rebates	07/18/2023	$6,796
	Project Expense Reimbursement	10/24/2023	$61,145
	Member Rebates	11/01/2023	$10,479
	Project Expense Reimbursements & Member Rebates	01/19/2024	$70,758
	Member Rebates	05/01/2024	$12,525
Type or Classification (B)	Project Expense Reimbursement	05/10/2024	$68,777
	Total Itemized Transactions with this Payee/Payer		$230,480
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		$252,080

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903 3760 Ridge Mill Dr Hilliard OH 43026	Legal Fees and Expenses	07/20/2023	$33,591
	Project Expense Reimbursement	07/21/2023	$58,961
	Code Red Campaign Grant	08/01/2023	$75,000
	Project Expense Reimbursement	08/16/2023	$61,179
	Project Expense Reimbursement	09/19/2023	$59,381
	Project Expense Reimbursement	10/18/2023	$63,628
	Project Expense Reimbursement	11/30/2023	$74,515
	Project Expense Reimbursement	01/02/2024	$27,947
	Project Expense Reimbursement	01/31/2024	$29,684
	Project Expense Reimbursement	02/29/2024	$32,472
	Project Expense Reimbursement	03/29/2024	$31,759
	Project Expense Reimbursement	05/03/2024	$30,542
	Project Expense Reimbursement	06/04/2024	$28,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$606,939
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$21,461
	Total of All Transactions with this Payee/Payer for This Schedule		$628,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City AFT Local #2309 Ste 420 2915 N Classen Blvd Oklahoma City OK 73106	Project Expense Reimbursement	06/12/2024	$29,928
	Total Itemized Transactions with this Payee/Payer		$29,928
	Total Non-Itemized Transactions with this Payee/Payer		$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		$44,928
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified 2915 N Classen Blvd Oklahoma City OK 73106	Project Expense Reimbursement	08/30/2023	$16,667
	Project Expense Reimbursement	08/31/2023	$8,333
	Project Expense Reimbursement	10/10/2023	$8,333
	Project Expense Reimbursement	11/03/2023	$8,333
	Project Expense Reimbursement	12/06/2023	$8,333
	Project Expense Reimbursement	01/05/2024	$8,333
	Project Expense Reimbursement	02/05/2024	$8,333
	Project Expense Reimbursement	02/29/2024	$8,333
	Project Expense Reimbursement	04/04/2024	$8,333
	Project Expense Reimbursement	05/08/2024	$8,333
	Project Expense Reimbursement	05/31/2024	$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,997
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,997

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc. P.O. Box 8505 Pasadena CA 91109	Subscription Fee	08/30/2023	$26,966
	Professional Consulting Fees	02/06/2024	$37,100
	Total Itemized Transactions with this Payee/Payer		$64,066
	Total Non-Itemized Transactions with this Payee/Payer		$210
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$64,276
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Fnhp Local 5017 100 11560 Sw 67th Ave Tigard OR 97223	Code Red Campaign Grant	08/04/2023	$70,000
	Total Itemized Transactions with this Payee/Payer		$70,000
	Total Non-Itemized Transactions with this Payee/Payer		$37,121
	Total of All Transactions with this Payee/Payer for This Schedule		$107,121
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	05/29/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Institute of Technology 3201 Campus Dr Klamath Falls OR 97601	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,644
	Total of All Transactions with this Payee/Payer for This Schedule		$5,644
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 Sw Boones Ferry Rd St Tualatin OR 97062	Locals In Crisis Assistance	07/07/2023	$150,000
	Project Expense Reimbursement	07/17/2023	$108,545
	Code Red Campaign Grant	08/01/2023	$100,000
	Project Expense Reimbursement	08/15/2023	$109,446
	Project Expense Reimbursement	09/15/2023	$127,410
	Project Expense Reimbursement	10/17/2023	$114,294
	Project Expense Reimbursement	11/17/2023	$113,304
	Project Expense Reimbursement	11/21/2023	$59,364
	Project Expense Reimbursement	12/15/2023	$115,186
	Project Expense Reimbursement	01/16/2024	$113,731
	Project Expense Reimbursement	02/15/2024	$134,658
	Project Expense Reimbursement	03/08/2024	$113,159
	Project Expense Reimbursement	03/15/2024	$117,767
	Project Expense Reimbursement	04/15/2024	$120,319
	Project Expense Reimbursement	05/16/2024	$118,728
	Project Expense Reimbursement	05/17/2024	$129,930
	Project Expense Reimbursement	06/17/2024	$120,672
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,966,513
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$39,208
	Total of All Transactions with this Payee/Payer for This Schedule		$2,005,721

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Member Engagement Assistance	03/08/2024	$27,007
	Member Engagement Assistance	06/12/2024	$75,486
	Total Itemized Transactions with this Payee/Payer		$102,493
	Total Non-Itemized Transactions with this Payee/Payer		$31,841
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$134,334
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Out Of The Box Technology, Llc Suite 200 7150 Sw Hampton Street Tigard OR 97223	Software Subscription	05/21/2024	$9,600
	Total Itemized Transactions with this Payee/Payer		$9,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,600
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Part-Time Faculty United -AFT, #6262 P.O. Box 435 26455 Rockwell Canyon Road Valencia CA 91355	Legal Fees and Expenses	01/05/2024	$7,957
	Total Itemized Transactions with this Payee/Payer		$7,957
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,957
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paso Robles Public Educators Suite 400 2550 North Hollywood Way Burbank CA 91505	Project Expense Reimbursement	10/12/2023	$7,886
	Project Expense Reimbursement	02/02/2024	$7,740
	Project Expense Reimbursement	05/07/2024	$5,160
	Project Expense Reimbursement	06/14/2024	$5,194
	Total Itemized Transactions with this Payee/Payer		$25,980
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$7,561
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,541

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patricia Randall 274 Brandy Hills Drive Port Orange FL 32129	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,518
	Total of All Transactions with this Payee/Payer for This Schedule		$5,518
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Belknap Webb & Tyler LLP 1133 Avenue Of The Americas New York NY 10036	Legal Fees and Expenses	03/19/2024	$26,983
	Legal Fees and Expenses	04/11/2024	$43,974
	Legal Fees and Expenses	05/08/2024	$17,114
	Legal Fees and Expenses	06/05/2024	$32,790
	Legal Fees and Expenses	06/28/2024	$8,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$129,157
	Total Non-Itemized Transactions with this Payee/Payer		$2,093
Law Firm	**Total of All Transactions with this Payee/Payer for This Schedule**		$131,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People Data Labs 156 5th Ave #1200 New York NY 10010	Research Subscription	04/08/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation Of Teachers #3 1816 Chestnut Street Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$45,180
	Total of All Transactions with this Payee/Payer for This Schedule		$45,180
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA Ste. 283 9360 Sw 72nd Street Miami FL 33173	Legal Fees and Expenses	08/24/2023	$6,150
	Legal Fees and Expenses	08/31/2023	$15,437
	Legal Fees and Expenses	09/29/2023	$20,333
	Legal Fees and Expenses	10/12/2023	$23,785
	Legal Fees and Expenses	11/14/2023	$10,000
	Legal Fees and Expenses	01/12/2024	$20,996
	Legal Fees and Expenses	01/25/2024	$10,000
	Legal Fees and Expenses	03/06/2024	$12,968
	Legal Fees and Expenses	04/04/2024	$12,001
	Legal Fees and Expenses	05/17/2024	$11,896
	Legal Fees and Expenses	06/20/2024	$13,230
	Legal Fees and Expenses	06/28/2024	$14,624
	Total Itemized Transactions with this Payee/Payer		$171,420
	Total Non-Itemized Transactions with this Payee/Payer		$6,825
	Total of All Transactions with this Payee/Payer for This Schedule		$178,245

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation Of Teachers 10 S 19th St At The River Pittsburgh PA 15203	Back To School Campaign Grant	09/19/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$5,400
	Total of All Transactions with this Payee/Payer for This Schedule		$30,400
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plymouth State University 17 High St Plymouth NH 03264	Project Expense Reimbursement	05/30/2024	$5,146
	Total Itemized Transactions with this Payee/Payer		$5,146
	Total Non-Itemized Transactions with this Payee/Payer		$5,305
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,451
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Portland State University 1825 SW Broadway Portland OR 97201	Project Expense Reimbursement	08/17/2023	$24,955
	Project Expense Reimbursement	10/27/2023	$23,501
	Project Expense Reimbursement	01/31/2024	$23,125
	Project Expense Reimbursement	03/21/2024	$22,607
	Project Expense Reimbursement	05/30/2024	$23,069
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$117,257
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$117,257

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Preqin Ltd. P.O. Box 200918 Pittsburgh PA 15251	Publication Subscription	07/10/2023	$42,330
	Total Itemized Transactions with this Payee/Payer		$42,330
	Total Non-Itemized Transactions with this Payee/Payer		$2,540
	Total of All Transactions with this Payee/Payer for This Schedule		$44,870
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priester Law Firm Pllc 5375 Executive Place Jackson MS 39206	Legal Fees and Expenses	08/28/2023	$15,422
	Total Itemized Transactions with this Payee/Payer		$15,422
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,422
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress-CUNY 61 Broadway Fl 15 New York NY 10006	Project Expense Reimbursement	08/29/2023	$21,750
	Project Expense Reimbursement	10/24/2023	$70,973
	Project Expense Reimbursement	12/18/2023	$7,250
	Project Expense Reimbursement	01/03/2024	$14,500
	Project Expense Reimbursement	02/01/2024	$75,555
	Project Expense Reimbursement	02/07/2024	$14,890
	Project Expense Reimbursement	03/04/2024	$7,640
	Project Expense Reimbursement	03/13/2024	$7,640
	Project Expense Reimbursement	05/02/2024	$46,412
	Project Expense Reimbursement	05/15/2024	$7,640
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$274,250
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$274,250

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 4053 P.O. Box 12414 Albany NY 12212	Affiliate Assistance	07/14/2023	$35,318
	Project Expense Reimbursement	07/31/2023	$236,383
	Code Red Campaign Grant	08/04/2023	$50,000
	Project Expense Reimbursement	08/31/2023	$238,389
	Project Expense Reimbursement	09/29/2023	$239,063
	Project Expense Reimbursement	10/31/2023	$241,910
Type or Classification (B)	Affiliate Assistance	11/21/2023	$35,728
	Project Expense Reimbursement	11/30/2023	$246,337
Affiliate	Project Expense Reimbursement	12/29/2023	$248,196
	Affiliate Assistance	01/08/2024	$24,315
	Project Expense Reimbursement	01/31/2024	$250,234
	Project Expense Reimbursement	02/29/2024	$249,649
	Affiliate Assistance	03/07/2024	$37,070
	Project Expense Reimbursement	03/29/2024	$250,143
	Project Expense Reimbursement	04/30/2024	$252,295
	Legal Fees and Expenses	05/01/2024	$134,280
	Project Expense Reimbursement	05/31/2024	$253,864
	Project Expense Reimbursement	06/27/2024	$255,340
	Project Expense Reimbursement	06/28/2024	$255,690
	Total Itemized Transactions with this Payee/Payer		$3,534,204
	Total Non-Itemized Transactions with this Payee/Payer		$968
	Total of All Transactions with this Payee/Payer for This Schedule		$3,535,172

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Analytics, Inc. Suite 600 One Thomas Circle Washington DC 20005	Research Subscription	10/03/2023	$25,477
	Total Itemized Transactions with this Payee/Payer		$25,477
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,477
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rabinowitz Inc DBA Bluelight Strategies 3010 Ordway St Nw Washington DC 20008	Marketing Expense	01/02/2024	$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)			
Marketing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United, 4995 1726 Line Ave Shreveport LA 71101	Project Expense Reimbursement	07/18/2023	$7,180
	Project Expense Reimbursement	08/08/2023	$21,372
	Project Expense Reimbursement	08/09/2023	$21,372
	Project Expense Reimbursement	08/30/2023	$11,042
	Project Expense Reimbursement	08/31/2023	$5,881
	Project Expense Reimbursement	09/05/2023	$21,372
	Project Expense Reimbursement	09/12/2023	$7,597
	Back To School Campaign Grant	09/19/2023	$10,000
	Project Expense Reimbursement	10/10/2023	$26,893
	Project Expense Reimbursement	11/03/2023	$26,893
	Project Expense Reimbursement	12/01/2023	$10,948
	Project Expense Reimbursement	12/08/2023	$21,372
	Project Expense Reimbursement	01/05/2024	$26,893
	Project Expense Reimbursement	02/05/2024	$26,893
	Project Expense Reimbursement	02/29/2024	$5,521
	Project Expense Reimbursement	03/06/2024	$21,372
	Project Expense Reimbursement	04/04/2024	$5,521
	Project Expense Reimbursement	04/15/2024	$21,372
	Project Expense Reimbursement	05/07/2024	$21,372
	Project Expense Reimbursement	05/08/2024	$5,521
	Project Expense Reimbursement	05/31/2024	$26,893
	Total Itemized Transactions with this Payee/Payer		$353,280
	Total Non-Itemized Transactions with this Payee/Payer		$7,533
	Total of All Transactions with this Payee/Payer for This Schedule		$360,813

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents of the University UCLA 301 Gse & Is Los Angeles CA 90095	Conference Expense	01/08/2024	$53,406
	Conference Expense	01/08/2024	$13,775
	Conference Expense	02/12/2024	$53,406
	Conference Expense	02/12/2024	$13,775
	Conference Expense	03/05/2024	$13,775
	Conference Expense	03/05/2024	$53,406
Type or Classification (B)	Meeting Expense	04/04/2024	$16,195
	Meeting Expense	04/04/2024	$5,869
Educational Institution	Meeting Expense	04/04/2024	$104,520
	Meeting Expense	04/04/2024	$28,061
	Meeting Expense	04/04/2024	$7,856
	Meeting Expense	04/04/2024	$5,505
	Meeting Expense	04/04/2024	$5,112
	Meeting Expense	04/04/2024	$49,941
	Conference Expense	04/04/2024	$19,206
	Meeting Expense	04/04/2024	$14,761
	Meeting Expense	04/04/2024	$25,561
	Total Itemized Transactions with this Payee/Payer		$484,130
	Total Non-Itemized Transactions with this Payee/Payer		$43,958
	Total of All Transactions with this Payee/Payer for This Schedule		$528,088

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Marriott Dublin 6364 Frantz Rd Dublin OH 43017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,946
	Total of All Transactions with this Payee/Payer for This Schedule		$12,946
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Marriott Portland 1150 Nw 9th Avenue Portland OR 97209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,626
	Total of All Transactions with this Payee/Payer for This Schedule		$6,626
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F Of Ts & Health 356 Smith St Providence RI 02908	Member Rebates	07/18/2023	$5,175
	Member Rebates	01/19/2024	$5,341
	Member Rebates	05/01/2024	$6,100
	Total Itemized Transactions with this Payee/Payer		$16,616
	Total Non-Itemized Transactions with this Payee/Payer		$34,785
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,401
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rider University 2083 Lawrenceville Rd Lawrenceville NJ 08648	Project Expense Reimbursement	08/17/2023	$10,146
	Project Expense Reimbursement	10/27/2023	$8,318
	Project Expense Reimbursement	01/31/2024	$8,318
	Project Expense Reimbursement	05/30/2024	$14,506
	Total Itemized Transactions with this Payee/Payer		$41,288
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$41,288

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rio Rancho School Employees Union 4933 2625 Panorama Way Se Rio Rancho NM 87124	Member Engagement Assistance	01/05/2024	$6,385
	Total Itemized Transactions with this Payee/Payer		$6,385
	Total Non-Itemized Transactions with this Payee/Payer		$15,661
	Total of All Transactions with this Payee/Payer for This Schedule		$22,046
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rockefeller Philanthropy Advisors, Inc 90 Church Street, Fl 1, #70 New York Ne 10008	Professional Consulting Fees	07/20/2023	$6,850
	Total Itemized Transactions with this Payee/Payer		$6,850
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,850
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Project Expense Reimbursement	07/10/2023	$25,946
	Project Expense Reimbursement	08/22/2023	$26,071
	Project Expense Reimbursement	09/15/2023	$45,687
	Project Expense Reimbursement	11/29/2023	$49,831
	Project Expense Reimbursement	01/09/2024	$51,279
	Project Expense Reimbursement	03/19/2024	$50,318
	Project Expense Reimbursement	05/14/2024	$50,582
	Project Expense Reimbursement	06/18/2024	$25,432
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$325,146
	Total Non-Itemized Transactions with this Payee/Payer		$6,907
	Total of All Transactions with this Payee/Payer for This Schedule		$332,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Part-Time Lecturer Faculty Chapter 6324 11 Stone Street New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,301
	Total of All Transactions with this Payee/Payer for This Schedule		$19,301
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachem Central Teachers Association Suite 102 2410 N Ocean Avenue Farmingville NY 11738	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salamander Hotel Washington 1330 Maryland Ave Sw Washington DC 20024	Conference Expense	09/06/2023	$25,314
	Conference Expense	09/06/2023	$15,000
	Meeting Expense	10/12/2023	$5,472
	Total Itemized Transactions with this Payee/Payer		$45,786
	Total Non-Itemized Transactions with this Payee/Payer		$4,921
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,707
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance of Teachers Local 67 120 Adams St San Antonio TX 78210	Project Expense Reimbursement	08/16/2023	$6,775
	Project Expense Reimbursement	08/30/2023	$7,531
	Project Expense Reimbursement	08/30/2023	$6,701
	Project Expense Reimbursement	10/11/2023	$7,256
	Project Expense Reimbursement	11/20/2023	$6,973
	Back To School Campaign Grant	12/20/2023	$7,500
	Project Expense Reimbursement	12/26/2023	$7,008
	Project Expense Reimbursement	01/30/2024	$6,988
	Project Expense Reimbursement	02/07/2024	$53,836
	Project Expense Reimbursement	02/13/2024	$6,965
	Project Expense Reimbursement	02/28/2024	$6,850
	Project Expense Reimbursement	04/09/2024	$6,686
	Project Expense Reimbursement	05/07/2024	$6,856
	Project Expense Reimbursement	06/03/2024	$73,623
	Project Expense Reimbursement	06/04/2024	$6,897
	Total Itemized Transactions with this Payee/Payer		$218,445
	Total Non-Itemized Transactions with this Payee/Payer		$42,163
	Total of All Transactions with this Payee/Payer for This Schedule		$260,608

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah Federation of Teachers #2069 221 Executive Circle Savannah GA 31406	Project Expense Reimbursement	08/08/2023	$8,333
	Project Expense Reimbursement	08/09/2023	$8,333
	Project Expense Reimbursement	09/05/2023	$8,333
	Project Expense Reimbursement	10/10/2023	$8,333
	Project Expense Reimbursement	11/03/2023	$8,333
	Project Expense Reimbursement	12/06/2023	$8,333
	Project Expense Reimbursement	01/05/2024	$8,333
	Project Expense Reimbursement	02/05/2024	$8,333
	Project Expense Reimbursement	03/06/2024	$8,333
	Project Expense Reimbursement	04/15/2024	$8,333
	Project Expense Reimbursement	05/07/2024	$8,333
	Project Expense Reimbursement	05/31/2024	$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,996
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schlechty Center P.O. Box 6929 Louisville KY 40206	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)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Selendy Gay Elsberg PLLC 1290 Avenue Of The Americas New York NY 10104 Type or Classification (B) Legal Services	Legal Fees and Expenses	07/06/2023	$208,496
	Legal Fees and Expenses	07/25/2023	$289,404
	Legal Fees and Expenses	09/07/2023	$275,502
	Legal Fees and Expenses	09/27/2023	$362,428
	Legal Fees and Expenses	10/31/2023	$194,215
	Legal Fees and Expenses	11/17/2023	$89,844
	Legal Fees and Expenses	12/14/2023	$267,797
	Legal Fees and Expenses	01/12/2024	$195,214
	Legal Fees and Expenses	02/22/2024	$98,896
	Legal Fees and Expenses	03/07/2024	$293,328
	Legal Fees and Expenses	05/02/2024	$153,823
	Legal Fees and Expenses	05/29/2024	$120,121
	Legal Fees and Expenses	06/13/2024	$102,945
	Total Itemized Transactions with this Payee/Payer		$2,652,013
	Total Non-Itemized Transactions with this Payee/Payer		$10,508
	Total of All Transactions with this Payee/Payer for This Schedule		$2,662,521

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shelley Potter 5923 Woodridge Rock San Antonio TX 78249	Professional Services	08/01/2023	$6,586
	Professional Services	05/09/2024	$5,100
	Total Itemized Transactions with this Payee/Payer		$11,686
	Total Non-Itemized Transactions with this Payee/Payer		$1,210
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,896
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Downtown 201 N. 17th Street Philadelphia PA 19103	Meeting Expense	07/10/2023	$67,549
	Total Itemized Transactions with this Payee/Payer		$67,549
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,549
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silicon Valley Bank 10 Post Office Square Boston MA 02109	Meeting Expense	11/14/2023	$11,505
	Total Itemized Transactions with this Payee/Payer		$11,505
	Total Non-Itemized Transactions with this Payee/Payer		$120
	Total of All Transactions with this Payee/Payer for This Schedule		$11,625
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsheet, Inc. 123421 Dallas TX 75312	Subscription Fee	01/12/2024	$10,160
	Total Itemized Transactions with this Payee/Payer		$10,160
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,160
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals P.O. Box 2540 Hicksville NY 11802	Conference Expense	09/07/2023	$39,323
	Conference Expense	03/04/2024	$6,131
	Total Itemized Transactions with this Payee/Payer		$45,454
	Total Non-Itemized Transactions with this Payee/Payer		$12,164
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,618
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smith&Wollensky Miami Beach/Medford 1 Washington Ave Miami Beach FL 33139	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,623
	Total of All Transactions with this Payee/Payer for This Schedule		$5,623
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Media Examiner Ste 106 11160 Rancho Carmel Dr San Diego CA 92128	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,924
	Total of All Transactions with this Payee/Payer for This Schedule		$7,924
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft Local 6427 1810 George Dieter Dr Ste 1 El Paso TX 79936	Project Expense Reimbursement	10/03/2023	$32,184
	Project Expense Reimbursement	05/16/2024	$9,900
	Project Expense Reimbursement	05/17/2024	$86,652
	Total Itemized Transactions with this Payee/Payer		$128,736
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$133,056
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$320,645
	Total of All Transactions with this Payee/Payer for This Schedule		$320,645
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Lake Park Teachers United 8001 Able St Ne Spring Lake Park MN 55432	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$49,175
	Total of All Transactions with this Payee/Payer for This Schedule		$49,175
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SpringHill Suites by Tucson 1725 E. Tucson Marketplac Tucson AZ 85713	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,367
	Total of All Transactions with this Payee/Payer for This Schedule		$5,367
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SpringHill Suites By Lawrence One Riverfront Plaza Lawrence KS 66044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,121
	Total of All Transactions with this Payee/Payer for This Schedule		$9,121
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Croix Federation Of Teachers #1826 Po Box 1530 12aa Calquhoun Kingshill VI 00851	Member Engagement Assistance	07/17/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,728
	Total of All Transactions with this Payee/Payer for This Schedule		$13,728
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Martin Federation of Teachers Po Box 1173 Breaux Bridge LA 70517	Project Expense Reimbursement	04/24/2024	$9,036
	Total Itemized Transactions with this Payee/Payer		$9,036
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,036
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation Of Teachers Local 28 Ste. N100 23 Empire Dr. St. Paul MN 55103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,340
	Total of All Transactions with this Payee/Payer for This Schedule		$13,340
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Tammany Federation of Teachers Local #3952 19295 N. 3rd St., Ste. 8 Covington LA 70433	Project Expense Reimbursement	08/08/2023	$5,000
	Project Expense Reimbursement	09/05/2023	$10,000
	Back To School Campaign Grant	09/19/2023	$5,130
	Project Expense Reimbursement	10/10/2023	$5,000
	Project Expense Reimbursement	11/03/2023	$7,500
	Project Expense Reimbursement	12/06/2023	$7,500
	Project Expense Reimbursement	01/05/2024	$8,750
	Project Expense Reimbursement	02/05/2024	$8,750
	Project Expense Reimbursement	03/06/2024	$6,975
	Project Expense Reimbursement	04/15/2024	$6,975
	Project Expense Reimbursement	05/07/2024	$6,975
	Project Expense Reimbursement	05/31/2024	$6,975
Type or Classification (B)			
Affiliate			
	Total Itemized Transactions with this Payee/Payer		$85,530
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		$89,850

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Thomas St. John Federation of Teachers 1825 P.O. Box 302607 St. Thomas VI 00803	Member Engagement Assistance	07/17/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,925
	Total of All Transactions with this Payee/Payer for This Schedule		$24,925
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stafford Rosenbaum LLP Ste 900 222 West Washington Ave Madison WI 53703	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,918
	Total of All Transactions with this Payee/Payer for This Schedule		$7,918
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steel Center Voc Tech Sch F 3621 565 N Lewis Run Rd. Clairton PA 15025	Legal Fees and Expenses	07/20/2023	$7,354
	Total Itemized Transactions with this Payee/Payer		$7,354
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,354
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steptoe & Johnson LLP 603212 Charlotte NC 28260	Legal Fees and Expenses	08/11/2023	$147,590
	Legal Fees and Expenses	09/07/2023	$34,194
	Legal Fees and Expenses	09/29/2023	$95,345
	Legal Fees and Expenses	10/31/2023	$20,428
	Legal Fees and Expenses	12/14/2023	$26,069
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$323,626
	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$323,626

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP Ste. 3548 180 Maiden Lane New York NY 10038	Legal Fees and Expenses	10/26/2023	$33,056
	Legal Fees and Expenses	10/31/2023	$59,566
	Legal Fees and Expenses	11/14/2023	$497,991
	Legal Fees and Expenses	12/14/2023	$259,624
	Total Itemized Transactions with this Payee/Payer		$850,237
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$8,374
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$858,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suffolk Affiliated Faculty Part TIme 533 College Road Selden NY 11784	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,881
	Total of All Transactions with this Payee/Payer for This Schedule		$5,881
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Support Personnel Association of Lee County 6830 International Center B Fort Myers FL 33912	Member Engagement Assistance	07/21/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$381
	Total of All Transactions with this Payee/Payer for This Schedule		$20,381
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SurveyMonkey, Inc 1 Curiosity Way San Mateo CA 94403	Subscription Fee	03/13/2024	$5,298
	Total Itemized Transactions with this Payee/Payer		$5,298
	Total Non-Itemized Transactions with this Payee/Payer		$1,517
	Total of All Transactions with this Payee/Payer for This Schedule		$6,815
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suzannah Hoover Photography 4514 8th Street NW Washington DC 20011	Professional Consulting Fees	06/12/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$8,592
	Total of All Transactions with this Payee/Payer for This Schedule		$17,592
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tachau Meek PLC 101 S 5th St 3600 Pnc Tower Louisville KY 40202	Legal Fees and Expenses	04/25/2024	$10,447
	Total Itemized Transactions with this Payee/Payer		$10,447
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,447
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc. Ste 5853 7901 4th St. N St. Petersburg FL 33702	Software Lease	07/12/2023	$50,000
	Software Lease	07/21/2023	$50,000
	Software Lease	10/16/2023	$50,000
	Software Lease	01/03/2024	$191,178
	Software Lease	04/08/2024	$69,924
	Software Lease	04/10/2024	$38,935
Type or Classification (B)	Software Lease	05/13/2024	$70,999
	Software Lease	05/21/2024	$19,743
Professional Services	Software Lease	06/03/2024	$9,222
	Total Itemized Transactions with this Payee/Payer		$550,001
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$550,001

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F Of Ts Payroll P.O. Box 1665 155 West Hickory St. Ponchatoula LA 70454	Project Expense Reimbursement	08/30/2023	$21,883
	Project Expense Reimbursement	10/10/2023	$10,787
	Project Expense Reimbursement	11/03/2023	$9,539
	Project Expense Reimbursement	12/06/2023	$9,539
	Project Expense Reimbursement	01/05/2024	$10,959
	Project Expense Reimbursement	02/07/2024	$10,607
	Project Expense Reimbursement	02/29/2024	$7,294
	Project Expense Reimbursement	04/04/2024	$10,099
	Project Expense Reimbursement	05/08/2024	$7,294
	Project Expense Reimbursement	05/31/2024	$11,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$109,090
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$15,217
	Total of All Transactions with this Payee/Payer for This Schedule		$124,307

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 Ste 175 3000 South Ih 35 Austin TX 78704	Member Rebates	07/18/2023	$19,317
	Defense Fund Reimbursements	08/28/2023	$26,533
	Member Rebates	11/01/2023	$14,524
	Legal Fees and Expenses	11/15/2023	$28,780
	Member Rebates	01/19/2024	$18,794
	Member Rebates	05/01/2024	$14,542
	Legal Fees and Expenses	05/01/2024	$37,886
	Project Expense Reimbursement	05/02/2024	$28,335
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$188,711
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$51,840
	Total of All Transactions with this Payee/Payer for This Schedule		$240,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT AMP Suite 100 A 912 S Hwy 183 Austin TX 78741	Project Expense Reimbursement	07/28/2023	$800,916
	Project Expense Reimbursement	10/13/2023	$778,523
	Project Expense Reimbursement	10/26/2023	$23,856
	Project Expense Reimbursement	01/03/2024	$802,379
	Project Expense Reimbursement	04/05/2024	$785,743
	Project Expense Reimbursement	05/17/2024	$29,227
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$3,220,644
	Total Non-Itemized Transactions with this Payee/Payer		$2,494
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,223,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TForce Freight Inc. 1000 Semmes Ave. Richmond VA 23224	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$60,835
	Total of All Transactions with this Payee/Payer for This Schedule		$60,835
Type or Classification (B)			
Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thalassa Philomen Tonks 9013 Estate Vista Concordia Christiansted 00 00820	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,540
	Total of All Transactions with this Payee/Payer for This Schedule		$5,540
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Benson Hotel Portland 309 Sw Broadway Portland OR 97205	Collective Bargaining Expense	11/07/2023	$6,385
	Collective Bargaining Expense	11/07/2023	$16,992
	Collective Bargaining Expense	11/07/2023	$11,656
	Total Itemized Transactions with this Payee/Payer		$35,033
	Total Non-Itemized Transactions with this Payee/Payer		$3,209
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,242
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Bookmark Shoppe 8415 3rd Ave, Brooklyn NY 11209	Books For Distribution	05/07/2024	$7,794
	Total Itemized Transactions with this Payee/Payer		$7,794
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,794
Type or Classification (B)			
Bookstore			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center at the Maritime Institute 692 Maritime Blvd. Linthicum Heights MD 21090	Conference Expense	08/09/2023	$21,000
	Conference Expense	08/09/2023	$20,000
	Conference Expense	08/18/2023	$109,279
	Conference Expense	10/12/2023	$37,664
	Conference Expense	01/08/2024	$20,000
	Conference Expense	02/15/2024	$32,157
	Conference Expense	05/09/2024	$28,201
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$268,301
Conference Center	Total Non-Itemized Transactions with this Payee/Payer		$363
	Total of All Transactions with this Payee/Payer for This Schedule		$268,664

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Graham Companies 6843 Main Street Miami Lakes FL 33014	Rent Expense	08/08/2023	$5,970
	Rent Expense	09/07/2023	$6,268
	Rent Expense	09/29/2023	$5,970
	Rent Expense	11/02/2023	$5,970
	Rent Expense	12/08/2023	$5,914
	Rent Expense	02/02/2024	$7,226
Type or Classification (B)	Rent Expense	03/04/2024	$11,796
	Rent Expense	04/03/2024	$5,898
Rental/Lease	Rent Expense	05/06/2024	$6,821
	Rent Expense	06/06/2024	$5,758
	Total Itemized Transactions with this Payee/Payer		$67,591
	Total Non-Itemized Transactions with this Payee/Payer		$3,653
	Total of All Transactions with this Payee/Payer for This Schedule		$71,244

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Learning Guild 266 W 37th St New York NY 10017	Conference Expense	10/10/2023	$9,545
	Conference Expense	06/24/2024	$10,965
	Total Itemized Transactions with this Payee/Payer		$20,510
	Total Non-Itemized Transactions with this Payee/Payer		$695
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,205
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Palm Restaurant Chicago 323 East Wacker Drive Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,548
	Total of All Transactions with this Payee/Payer for This Schedule		$5,548
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theresa L McSweeney 18 Woodbridge Drive Loudonville NY 12211	Professional Consulting Fees	10/12/2023	$5,000
	Professional Consulting Fees	01/12/2024	$5,140
	Total Itemized Transactions with this Payee/Payer		$10,140
	Total Non-Itemized Transactions with this Payee/Payer		$17,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,640
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters Enterprise Centre P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publication Company	Research Subscription	07/11/2023	$8,649
	Research Subscription	08/04/2023	$11,168
	Research Subscription	08/29/2023	$11,168
	Research Subscription	09/20/2023	$8,649
	Research Subscription	10/16/2023	$11,168
	Research Subscription	12/06/2023	$11,428
	Research Subscription	01/03/2024	$9,167
	Research Subscription	01/18/2024	$9,167
	Research Subscription	03/04/2024	$8,909
	Research Subscription	03/08/2024	$11,730
	Research Subscription	05/01/2024	$11,312
	Research Subscription	05/31/2024	$11,184
	Total Itemized Transactions with this Payee/Payer		$123,699
	Total Non-Itemized Transactions with this Payee/Payer		$12,594
	Total of All Transactions with this Payee/Payer for This Schedule		$136,293

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Three Lakes Educational Cooperative AFT Local 6407 1318 Topeka Ave Lyndon KS 66451	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo Federation Of Teachers #250 Suite A 4427 Talmadge Road Toledo OH 43623	Back To School Campaign Grant	09/19/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		$34,320
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TownePlace Suites By Lawrence 900 New Hampshire Street Lawrence KS 66044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,779
	Total of All Transactions with this Payee/Payer for This Schedule		$18,779
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tru By Hilton Hotels Manassas 10550 Gateway Blvd. Manassas VA 20110	Conference Expense	06/07/2024	$8,493
	Total Itemized Transactions with this Payee/Payer		$8,493
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,493
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Bank (formerly Suntrust Bank) 100 M St Se Washington DC 20003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,766
	Total of All Transactions with this Payee/Payer for This Schedule		$10,766
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uc Aft Berkeley, Local 1474 2012 Linden St Oakland CA 94607	Legal Fees and Expenses	05/01/2024	$6,502
	Total Itemized Transactions with this Payee/Payer		$6,502
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,502
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UDig, LLC 8000 Franklin Farms Drive Henrico VA 23229	Member Benefit Expense	06/05/2024	$39,950
	Total Itemized Transactions with this Payee/Payer		$39,950
	Total Non-Itemized Transactions with this Payee/Payer		$3,710
	Total of All Transactions with this Payee/Payer for This Schedule		$43,660

Type or Classification (B)
Consultant

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT Teacher Center 52 Broadway 18th Floor New York NY 10004	Project Expense Reimbursement	07/13/2023	$74,021
	Total Itemized Transactions with this Payee/Payer		$74,021
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$74,021
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union County College 1033 Springfield Ave Cranford NJ 07016	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$16,737
	Total of All Transactions with this Payee/Payer for This Schedule		$16,737
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 122 Calistoga Rd #181 Santa Rosa CA 95409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,250
	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Type or Classification (B)			
Advertising Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Rutgers Administrators Local #1766 Suite 255 75 Raritan Avenue Highland Park NJ 08904	Legal Fees and Expenses	11/15/2023	$7,162
	Project Expense Reimbursement	06/30/2024	$10,803
	Total Itemized Transactions with this Payee/Payer		$17,965
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,285
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics of Philadelphia 601 N. 12th Street Philadelphia PA 19123	Project Expense Reimbursement	07/11/2023	$115,000
	Project Expense Reimbursement	09/01/2023	$79,415
	Project Expense Reimbursement	10/04/2023	$176,221
	Project Expense Reimbursement	01/09/2024	$206,680
	Project Expense Reimbursement	04/18/2024	$180,902
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$758,218
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$758,218

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Of Oregon State University 872 E 13th Ave Eugene OR 97401	Project Expense Reimbursement	07/25/2023	$6,111
	Project Expense Reimbursement	10/20/2023	$5,578
	Project Expense Reimbursement	11/14/2023	$6,909
	Project Expense Reimbursement	12/20/2023	$7,048
	Project Expense Reimbursement	01/29/2024	$7,201
	Project Expense Reimbursement	02/27/2024	$7,074
	Project Expense Reimbursement	03/20/2024	$7,045
	Project Expense Reimbursement	04/30/2024	$7,196
	Project Expense Reimbursement	05/14/2024	$7,255
	Project Expense Reimbursement	06/18/2024	$7,433
	Total Itemized Transactions with this Payee/Payer		$68,850
	Total Non-Itemized Transactions with this Payee/Payer		$8,176
	Total of All Transactions with this Payee/Payer for This Schedule		$77,026

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Of The University Of Oregon 872 E. 13th Ave. Eugene OR 97401	Project Expense Reimbursement	07/12/2023	$7,612
	Project Expense Reimbursement	11/01/2023	$7,145
	Project Expense Reimbursement	12/06/2023	$7,470
	Project Expense Reimbursement	01/10/2024	$7,706
	Project Expense Reimbursement	02/01/2024	$7,366
	Project Expense Reimbursement	03/12/2024	$7,750
	Project Expense Reimbursement	04/03/2024	$7,937
	Project Expense Reimbursement	05/28/2024	$7,858
	Project Expense Reimbursement	06/06/2024	$7,911
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$68,755
	Total Non-Itemized Transactions with this Payee/Payer		$11,995
	Total of All Transactions with this Payee/Payer for This Schedule		$80,750

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics-Aaup/Aft P.O. Box 755895 Fairbanks AK 99775	Project Expense Reimbursement	08/29/2023	$5,964
	Project Expense Reimbursement	09/20/2023	$5,992
	Project Expense Reimbursement	09/20/2023	$5,992
	Project Expense Reimbursement	09/28/2023	$6,044
	Project Expense Reimbursement	11/08/2023	$6,044
	Project Expense Reimbursement	12/28/2023	$6,044
	Project Expense Reimbursement	01/05/2024	$6,044
	Project Expense Reimbursement	02/06/2024	$6,044
	Project Expense Reimbursement	02/29/2024	$6,044
	Project Expense Reimbursement	03/29/2024	$6,044
	Project Expense Reimbursement	04/30/2024	$6,044
	Project Expense Reimbursement	05/29/2024	$6,313
	Project Expense Reimbursement	06/27/2024	$6,313
	Total Itemized Transactions with this Payee/Payer		$78,926
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,926

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$406,154
	Total of All Transactions with this Payee/Payer for This Schedule		$406,154
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco 61 2310 Mason St San Francisco CA 94133	Project Expense Reimbursement	07/19/2023	$42,467
	Project Expense Reimbursement	08/02/2023	$41,264
	Project Expense Reimbursement	08/29/2023	$43,553
	Back To School Campaign Grant	09/19/2023	$10,000
	Project Expense Reimbursement	10/03/2023	$39,725
	Project Expense Reimbursement	10/31/2023	$40,672
	Project Expense Reimbursement	12/28/2023	$44,608
	Project Expense Reimbursement	01/11/2024	$46,009
	Project Expense Reimbursement	02/06/2024	$46,225
	Project Expense Reimbursement	03/05/2024	$46,426
	Project Expense Reimbursement	03/22/2024	$46,032
	Project Expense Reimbursement	04/24/2024	$45,378
	Project Expense Reimbursement	05/17/2024	$46,724
	Project Expense Reimbursement	06/21/2024	$44,124
	Total Itemized Transactions with this Payee/Payer		$583,207
	Total Non-Itemized Transactions with this Payee/Payer		$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		$586,707

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Central Washington University Ellensburg WA 98926	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,876
	Total of All Transactions with this Payee/Payer for This Schedule		$18,876
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Eastern Washington University Ste 111 625 Andover Park W Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,770
	Total of All Transactions with this Payee/Payer for This Schedule		$13,770
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty of Florida 115 N. Calhoun Street Ste 6 Tallahassee FL 32301	Locals In Crisis Assistance	03/04/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty Of Evergreen P.O. Box 12804 Olympia WA 98508	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,647
	Total of All Transactions with this Payee/Payer for This Schedule		$6,647
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles #LA3303 3303 Wilshire Blvd. #1210 Los Angeles CA 90010	Rent Expense	08/10/2023	$5,653
	Rent Expense	03/25/2024	$7,661
	Total Itemized Transactions with this Payee/Payer		$13,314
	Total Non-Itemized Transactions with this Payee/Payer		$30,783
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$44,097
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Los Angeles #1021 3303 Wilshire Blvd. 10th Fl Los Angeles CA 90010	Affiliate Assistance	07/17/2023	$49,315
	Project Expense Reimbursement	09/12/2023	$24,702
	Project Expense Reimbursement	10/10/2023	$22,829
	Affiliate Assistance	12/06/2023	$296,433
	Project Expense Reimbursement	01/08/2024	$24,746
	Project Expense Reimbursement	02/07/2024	$25,008
	Project Expense Reimbursement	03/05/2024	$25,090
	Project Expense Reimbursement	05/02/2024	$25,084
	Project Expense Reimbursement	05/28/2024	$25,087
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$518,294
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$518,294

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of New Orleans Suite 302 2714 Canal Street New Orleans LA 70119	Project Expense Reimbursement	07/12/2023	$30,093
	Project Expense Reimbursement	08/29/2023	$26,727
	Project Expense Reimbursement	09/12/2023	$29,048
	Project Expense Reimbursement	10/10/2023	$28,888
	Project Expense Reimbursement	12/05/2023	$28,874
	Project Expense Reimbursement	02/01/2024	$27,563
	Project Expense Reimbursement	02/16/2024	$31,170
	Legal Fees and Expenses	05/01/2024	$59,753
	Project Expense Reimbursement	05/15/2024	$28,749
	Project Expense Reimbursement	06/24/2024	$135,933
	Total Itemized Transactions with this Payee/Payer		$426,798
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$426,798

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of South Washington County 2715 Upper Afton Rd E Ste 2 Saint Paul MN 55119	Project Expense Reimbursement	07/03/2023	$12,250
	Project Expense Reimbursement	08/10/2023	$12,220
	Project Expense Reimbursement	09/01/2023	$12,220
	Project Expense Reimbursement	10/06/2023	$12,220
	Project Expense Reimbursement	11/08/2023	$13,162
	Project Expense Reimbursement	12/04/2023	$13,008
	Project Expense Reimbursement	12/26/2023	$13,069
	Project Expense Reimbursement	02/01/2024	$13,008
	Project Expense Reimbursement	03/07/2024	$13,114
	Project Expense Reimbursement	04/04/2024	$13,140
	Project Expense Reimbursement	05/08/2024	$13,140
	Project Expense Reimbursement	06/10/2024	$13,044
	Project Expense Reimbursement	06/28/2024	$13,034
	Total Itemized Transactions with this Payee/Payer		$166,629
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$166,629

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Wichita 150 S. Ida St Wichita KS 67211	Project Expense Reimbursement	07/25/2023	$18,689
	Project Expense Reimbursement	09/06/2023	$18,669
	Project Expense Reimbursement	10/03/2023	$18,659
	Project Expense Reimbursement	10/31/2023	$19,227
	Project Expense Reimbursement	12/04/2023	$19,404
	Project Expense Reimbursement	12/27/2023	$19,449
	Project Expense Reimbursement	02/09/2024	$19,498
	Project Expense Reimbursement	02/28/2024	$19,370
	Project Expense Reimbursement	04/09/2024	$19,400
	Project Expense Reimbursement	05/03/2024	$19,419
	Project Expense Reimbursement	06/04/2024	$19,537
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$211,321
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$211,321

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United University Professions Local 2190 Albany NY 12212	Code Red Grant	08/04/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univ of Vermont United Academic Fac Box 31 85 South Prospect St Burlington VT 05405	Project Expense Reimbursement	07/06/2023	$5,869
	Project Expense Reimbursement	08/02/2023	$5,742
	Project Expense Reimbursement	09/01/2023	$5,739
	Project Expense Reimbursement	10/06/2023	$5,724
	Project Expense Reimbursement	10/27/2023	$5,996
	Project Expense Reimbursement	11/21/2023	$6,128
	Project Expense Reimbursement	01/03/2024	$6,140
	Project Expense Reimbursement	01/30/2024	$6,155
	Project Expense Reimbursement	03/05/2024	$6,133
	Project Expense Reimbursement	04/09/2024	$6,144
	Project Expense Reimbursement	05/10/2024	$6,144
	Project Expense Reimbursement	06/11/2024	$6,152
	Project Expense Reimbursement	06/26/2024	$6,152
	Total Itemized Transactions with this Payee/Payer		$78,218
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,218

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Univerity of Illinois at Chicago United Faculty 1101 W Monroe St Chicago IL 60607	Project Expense Reimbursement	07/06/2023	$8,550
	Project Expense Reimbursement	08/02/2023	$8,550
	Project Expense Reimbursement	09/06/2023	$8,580
	Project Expense Reimbursement	10/04/2023	$8,666
	Project Expense Reimbursement	11/06/2023	$8,666
	Project Expense Reimbursement	12/06/2023	$8,666
	Project Expense Reimbursement	01/04/2024	$8,666
	Project Expense Reimbursement	02/06/2024	$6,393
	Project Expense Reimbursement	03/07/2024	$8,666
	Project Expense Reimbursement	04/05/2024	$8,666
	Project Expense Reimbursement	05/06/2024	$8,666
	Project Expense Reimbursement	06/06/2024	$8,666
	Project Expense Reimbursement	06/25/2024	$8,666
	Total Itemized Transactions with this Payee/Payer		$110,067
	Total Non-Itemized Transactions with this Payee/Payer		$2,273
	Total of All Transactions with this Payee/Payer for This Schedule		$112,340

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Cincinnati 2600 Clifton Ave. Cincinnati OH 45221	Project Expense Reimbursement	10/27/2023	$45,191
	Project Expense Reimbursement	01/31/2024	$23,012
	Project Expense Reimbursement	03/21/2024	$23,162
	Project Expense Reimbursement	05/30/2024	$22,526
	Total Itemized Transactions with this Payee/Payer		$113,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$113,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Connecticut Health Center Farmington CT 06030	Project Expense Reimbursement	08/17/2023	$14,760
	Project Expense Reimbursement	10/27/2023	$14,123
	Project Expense Reimbursement	01/31/2024	$14,058
	Project Expense Reimbursement	03/21/2024	$14,151
	Project Expense Reimbursement	05/30/2024	$14,053
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$71,145
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,145

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Delaware 210 South College Ave. Newark DE 19716	Project Expense Reimbursement	10/27/2023	$42,580
	Project Expense Reimbursement	01/31/2024	$21,212
	Project Expense Reimbursement	03/21/2024	$23,503
	Total Itemized Transactions with this Payee/Payer		$87,295
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$87,295
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Nebraska at Omaha 6001 Dodge St Omaha NE 68182	Project Expense Reimbursement	08/17/2023	$5,635
	Project Expense Reimbursement	10/27/2023	$5,395
	Project Expense Reimbursement	01/31/2024	$5,413
	Project Expense Reimbursement	03/21/2024	$5,448
	Project Expense Reimbursement	05/30/2024	$5,448
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$27,339
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,339

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of New Hampshire Lecturers United 105 Main St Durham NH 03824	Project Expense Reimbursement	03/21/2024	$6,215
	Total Itemized Transactions with this Payee/Payer		$6,215
	Total Non-Itemized Transactions with this Payee/Payer		$9,458
	Total of All Transactions with this Payee/Payer for This Schedule		$15,673
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Northern Iowa - United Faculty 1227 West 27th Street Cedar Falls IA 50614	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,597
	Total of All Transactions with this Payee/Payer for This Schedule		$18,597
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Scranton 800 Linden St Scranton PA 18510	Project Expense Reimbursement	10/27/2023	$14,806
	Total Itemized Transactions with this Payee/Payer		$14,806
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,806
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Toledo 2801 Bancroft St Toledo OH 43606	Project Expense Reimbursement	08/17/2023	$8,003
	Project Expense Reimbursement	10/27/2023	$7,644
	Project Expense Reimbursement	01/31/2024	$7,353
	Project Expense Reimbursement	03/21/2024	$7,400
	Project Expense Reimbursement	05/30/2024	$7,112
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$37,512
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,512

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Toledo Adjunct Unit 2801 Bancroft St Toledo OH 43606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$15,322
	Total of All Transactions with this Payee/Payer for This Schedule		$15,322
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Akron 302 E Buchtel Ave Akron OH 44325	Project Expense Reimbursement	08/17/2023	$7,163
	Project Expense Reimbursement	10/27/2023	$6,894
	Project Expense Reimbursement	01/31/2024	$6,901
	Project Expense Reimbursement	03/21/2024	$6,735
	Project Expense Reimbursement	05/30/2024	$6,296
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$33,989
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,989

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Connecticut 352 Mansfield Rd Storrs CT 06269	Project Expense Reimbursement	08/17/2023	$44,501
	Project Expense Reimbursement	10/27/2023	$43,594
	Project Expense Reimbursement	01/31/2024	$43,926
	Project Expense Reimbursement	03/21/2024	$43,147
	Project Expense Reimbursement	05/30/2024	$45,220
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$220,388
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$220,388

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of New Hampshire 105 Main St Durham NH 03824	Project Expense Reimbursement	10/27/2023	$19,705
	Project Expense Reimbursement	03/21/2024	$19,927
	Project Expense Reimbursement	05/30/2024	$10,221
	Total Itemized Transactions with this Payee/Payer		$49,853
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$49,853
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Rhode Island 45 Upper College Rd Kingston RI 02881	Project Expense Reimbursement	10/27/2023	$13,479
	Project Expense Reimbursement	01/31/2024	$26,209
	Project Expense Reimbursement	03/21/2024	$12,698
	Total Itemized Transactions with this Payee/Payer		$52,386
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,386
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Professionals Of Illinois 1901 W. Carroll, Chicago IL 60612	Project Expense Reimbursement	11/06/2023	$6,813
	Project Expense Reimbursement	01/04/2024	$23,333
	Project Expense Reimbursement	02/01/2024	$61,155
	Project Expense Reimbursement	03/07/2024	$6,750
	Project Expense Reimbursement	05/06/2024	$6,821
	Project Expense Reimbursement	06/25/2024	$10,393
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$115,265
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$119,585

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Utica University 1600 Burrstone Rd Utica NY 13502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$13,337
	Total of All Transactions with this Payee/Payer for This Schedule		$13,337
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vanguard-Sentinel Eduucation Association #6078 1220 Cedar Street Fremont OH 43410	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WallStreet Journal P.O. Box 7007 Chicopee MA 01021	Publication Subscription	10/10/2023	$7,878
	Total Itemized Transactions with this Payee/Payer		$7,878
	Total Non-Itemized Transactions with this Payee/Payer		$731
	Total of All Transactions with this Payee/Payer for This Schedule		$8,609
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Warren County Joint Vocational School Teachers Assn Local #4474 3525 North State Route 48 Lebanon OH 45036	Legal Fees and Expenses	07/20/2023	$7,383
	Total Itemized Transactions with this Payee/Payer		$7,383
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,383
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association P O Box 9100 Federal Way WA 98063	Project Expense Reimbursement	10/16/2023	$42,522
	Project Expense Reimbursement	04/18/2024	$15,152
	Total Itemized Transactions with this Payee/Payer		$57,674
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,674
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing Project 3303 Wilshire Blvd. Los Angeles CA 90010	Legal Fees and Expenses	07/10/2023	$232,119
	Project Expense Reimbursement	08/25/2023	$7,368
	Project Expense Reimbursement	10/03/2023	$14,736
	Project Expense Reimbursement	04/12/2024	$71,386
	Project Expense Reimbursement	06/03/2024	$250,000
	Total Itemized Transactions with this Payee/Payer		$575,609
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$1,913
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$577,522

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Association #5901 575 Andover Park W Seattle WA 98188	Project Expense Reimbursement	07/06/2023	$145,317
	Code Red Campaign Grant	07/21/2023	$100,000
	Project Expense Reimbursement	08/02/2023	$177,067
	Defense Fund Reimbursements	08/28/2023	$73,038
	Project Expense Reimbursement	09/06/2023	$145,899
	Project Expense Reimbursement	09/27/2023	$149,313
	Member Rebates	11/01/2023	$6,157
	Project Expense Reimbursement	11/07/2023	$152,570
	Project Expense Reimbursement	11/15/2023	$34,068
	Project Expense Reimbursement	12/13/2023	$141,316
	Project Expense Reimbursement	12/29/2023	$136,921
	Member Rebates	01/19/2024	$6,246
	Project Expense Reimbursement	01/26/2024	$190,540
	Project Expense Reimbursement	02/07/2024	$46,651
	Project Expense Reimbursement	03/05/2024	$158,425
	Project Expense Reimbursement	03/27/2024	$161,416
	Member Rebates	04/12/2024	$5,036
	Project Expense Reimbursement	04/12/2024	$14,470
	Project Expense Reimbursement	05/06/2024	$167,807
	Project Expense Reimbursement	05/30/2024	$157,492
	Project Expense Reimbursement	06/26/2024	$175,981
	Total Itemized Transactions with this Payee/Payer		$2,345,730
	Total Non-Itemized Transactions with this Payee/Payer		$22,399
	Total of All Transactions with this Payee/Payer for This Schedule		$2,368,129

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Ave Se Washington DC 20003	Legal Fees and Expenses	07/20/2023	$26,957
	Project Expense Reimbursement	08/08/2023	$5,000
	Defense Fund Reimbursements	08/28/2023	$25,880
	Affiliate Assistance	08/31/2023	$21,080
	Project Expense Reimbursement	09/05/2023	$10,000
	Back To School Campaign Grant	09/19/2023	$25,000
	Project Expense Reimbursement	10/10/2023	$5,000
	Project Expense Reimbursement	11/03/2023	$5,000
	Legal Fees and Expenses	11/15/2023	$38,623
	Project Expense Reimbursement	12/06/2023	$5,000
	Project Expense Reimbursement	01/05/2024	$5,000
	Project Expense Reimbursement	02/05/2024	$5,000
	Project Expense Reimbursement	03/06/2024	$5,000
	Project Expense Reimbursement	04/15/2024	$5,000
	Legal Fees and Expenses	05/01/2024	$68,848
	Project Expense Reimbursement	05/07/2024	$5,000
	Project Expense Reimbursement	05/31/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$266,388
	Total Non-Itemized Transactions with this Payee/Payer		$12,242
	Total of All Transactions with this Payee/Payer for This Schedule		$278,630

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Aaup/Aft Faculty 5057 Woodward Avenue Suite Detroit MI 48202	Project Expense Reimbursement	08/01/2023	$11,738
	Project Expense Reimbursement	09/25/2023	$11,908
	Project Expense Reimbursement	10/16/2023	$12,118
	Project Expense Reimbursement	11/13/2023	$12,138
	Project Expense Reimbursement	12/27/2023	$12,148
	Project Expense Reimbursement	01/16/2024	$12,118
	Project Expense Reimbursement	01/23/2024	$12,088
	Project Expense Reimbursement	02/21/2024	$12,047
	Project Expense Reimbursement	03/15/2024	$12,088
	Project Expense Reimbursement	04/23/2024	$12,047
	Project Expense Reimbursement	05/17/2024	$12,098
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$132,536
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$132,536

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayzata Education Association 12000 Ridgemount Avenue Plymouth MN 55441	Back To School Campaign Grant	10/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Suburban Teachers Union Local 571 Po Box 390 Westmont IL 60559	Project Expense Reimbursement	10/04/2023	$6,755
	Total Itemized Transactions with this Payee/Payer		$6,755
	Total Non-Itemized Transactions with this Payee/Payer		$24,254
	Total of All Transactions with this Payee/Payer for This Schedule		$31,009
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Valley-Mission Fed. of Teachers #6554 Po Box 2954 Saratoga CA 95070	Legal Fees and Expenses	07/20/2023	$5,692
	Legal Fees and Expenses	05/01/2024	$25,678
	Total Itemized Transactions with this Payee/Payer		$31,370
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,370
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia PEG 1615 Washington St E Ste 30 Charleston WV 25301	Project Expense Reimbursement	07/13/2023	$11,036
	Project Expense Reimbursement	10/24/2023	$5,375
	Project Expense Reimbursement	12/08/2023	$50,396
	Project Expense Reimbursement	01/19/2024	$5,951
	Project Expense Reimbursement	04/18/2024	$50,396
	Project Expense Reimbursement	05/01/2024	$6,676
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$129,830
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$129,830

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Michigan University 1903 West Michigan Ave. Kalamazoo MI 49008	Project Expense Reimbursement	08/17/2023	$17,071
	Project Expense Reimbursement	10/27/2023	$16,359
	Project Expense Reimbursement	01/31/2024	$16,066
	Project Expense Reimbursement	03/21/2024	$16,949
	Project Expense Reimbursement	05/30/2024	$16,820
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$83,265
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$83,265

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WETA 3939 Campbell Avenue Arlington VA 22206	Project Expense Reimbursement	09/20/2023	$180,000
	Project Expense Reimbursement	03/22/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$680,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$680,000
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whereoware, Inc 14399 Penrose Place #450 Chantilly VA 20151	Marketing Services	07/06/2023	$16,450
	Marketing Services	09/20/2023	$16,450
	Marketing Services	11/07/2023	$53,663
	Marketing Services	01/03/2024	$11,363
	Marketing Services	02/06/2024	$93,600
	Marketing Services	02/09/2024	$70,075
Type or Classification (B)	Marketing Services	03/25/2024	$11,363
	Marketing Services	05/03/2024	$11,363
Web Marketing Organization	Marketing Services	05/31/2024	$11,363
	Marketing Services	06/03/2024	$11,363
	Total Itemized Transactions with this Payee/Payer		$307,053
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$307,053

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
White Plains Teachers Association #3119 500 North St White Plains NY 10605	Back To School Campaign Grant	09/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,274
	Total of All Transactions with this Payee/Payer for This Schedule		$8,274
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wills, Mary L. 516 Greene Street Ogdensburg NY 13669	Professional Consulting Fees	08/10/2023	$5,733
	Professional Consulting Fees	08/29/2023	$5,770
	Professional Consulting Fees	10/12/2023	$12,135
	Professional Consulting Fees	11/15/2023	$6,149
	Professional Consulting Fees	01/12/2024	$12,002
	Professional Consulting Fees	03/04/2024	$5,756
	Professional Consulting Fees	03/12/2024	$5,689
	Professional Consulting Fees	04/18/2024	$6,346
	Professional Consulting Fees	05/14/2024	$5,970
	Professional Consulting Fees	06/10/2024	$5,980
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$71,530
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		$326
	Total of All Transactions with this Payee/Payer for This Schedule		$71,856

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin FNHP Local 5000 9620 W Greenfield Ave West Allis WI 53214	Code Red Campaign Grant	08/04/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,953
	Total of All Transactions with this Payee/Payer for This Schedule		$31,953
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wright State University 3640 Colonel Glenn Hwy Dayton OH 45435	Project Expense Reimbursement	10/27/2023	$13,396
	Project Expense Reimbursement	01/31/2024	$8,675
	Project Expense Reimbursement	03/21/2024	$8,445
	Project Expense Reimbursement	05/30/2024	$8,384
	Project Expense Reimbursement	06/28/2024	$8,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$47,194
	Total Non-Itemized Transactions with this Payee/Payer		$4,180
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,374

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wsc Faculty Professional Union, Aft Suite 111 625 Andover Park W Tukwila WA 98188	Project Expense Reimbursement	08/03/2023	$8,884
	Project Expense Reimbursement	10/05/2023	$8,875
	Project Expense Reimbursement	04/19/2024	$7,617
	Total Itemized Transactions with this Payee/Payer		$25,376
	Total Non-Itemized Transactions with this Payee/Payer		$22,874
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,250
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Youtz & Valdez, PC 900 Gold Avenue Sw Albuquerque NM 87102	Legal Fees and Expenses	09/19/2023	$5,989
	Legal Fees and Expenses	10/16/2023	$8,918
	Project Expense Reimbursement	06/11/2024	$9,448
	Total Itemized Transactions with this Payee/Payer		$24,355
	Total Non-Itemized Transactions with this Payee/Payer		$9,064
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,419
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zoom Video Communications, Inc. 55 Almaden Blvd. #600 San Jose CA 95113	Software Lease	06/06/2024	$13,274
	Total Itemized Transactions with this Payee/Payer		$13,274
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,274
Type or Classification (B)			
Communication Services			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
5000 Role Models of Excellence Project Inc Ste 227 1450 Ne 2nd Ave Miami FL 33127	Contribution	02/07/2024	$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)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Michigan #8020 2661 E Jefferson Ave Detroit MI 48207	Support Election Program	07/20/2023	$10,000
	SAPO Grant	08/04/2023	$18,984
	SAPO Grant	08/25/2023	$18,984
	SAPO Grant	11/17/2023	$18,984
	SAPO Grant	04/08/2024	$18,984
	Total Itemized Transactions with this Payee/Payer		$85,936
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$85,936
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029 530 Jefferson St Ne Albuquerque NM 87108	SAPO Grant	08/04/2023	$8,750
	SAPO Grant	08/25/2023	$8,750
	SAPO Grant	11/17/2023	$8,750
	SAPO Grant	04/08/2024	$8,750
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oregon #8035 10228 Sw Capitol Hwy Portland OR 97219	SAPO Grant	08/04/2023	$21,127
	SAPO Grant	08/25/2023	$21,127
	SAPO Grant	11/17/2023	$21,127
	SAPO Grant	04/08/2024	$21,127
	Total Itemized Transactions with this Payee/Payer		$84,508
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$84,508
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary - Treasurer Unity Fund 815 Black Lives Matter Plza Washington DC 20006	Contribution	01/19/2024	$154,000
	Contribution	04/26/2024	$154,000
	Contribution	06/18/2024	$154,000
	Total Itemized Transactions with this Payee/Payer		$462,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$462,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado PIPE & Solidarity 304 Inverness Way South Ste Centennial CO 80112	Contribution	08/02/2023	$16,543
	Contribution	11/16/2023	$11,838
	Contribution	02/12/2024	$39,387
	Contribution	04/12/2024	$9,310
	Total Itemized Transactions with this Payee/Payer		$77,078
	Total Non-Itemized Transactions with this Payee/Payer		$8,552
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$85,630
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund 35 Marshall Road Rocky Hill CT 06067	Contribution	08/14/2023	$83,196
	Contribution	12/05/2023	$82,453
	Contribution	02/20/2024	$80,674
	Contribution	05/01/2024	$104,544
	Total Itemized Transactions with this Payee/Payer		$350,867
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$350,867
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT COPE 555 New Jersey Ave Nw Washington DC 20001	Deposit in Error	10/19/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	Contribution	08/11/2023	$43,057
	Contribution	11/22/2023	$31,144
	Contribution	02/05/2024	$27,618
	Contribution	05/01/2024	$35,466
	Total Itemized Transactions with this Payee/Payer		$137,285
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$137,285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	Contribution	08/14/2023	$35,327
	Contribution	11/22/2023	$36,497
	Contribution	02/15/2024	$40,369
	Contribution	05/01/2024	$52,210
	Total Itemized Transactions with this Payee/Payer		$164,403
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$164,403

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account Edison NJ 08837	Contribution	08/02/2023	$48,741
	Contribution	11/16/2023	$49,688
	Contribution	02/12/2024	$50,952
	Contribution	04/12/2024	$60,297
	Total Itemized Transactions with this Payee/Payer		$209,678
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$209,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account 10228 Sw Capitol Highway Portland OR 97219	COPE Grant	07/28/2023	$15,296
	Contribution	08/04/2023	$12,842
	Contribution	11/16/2023	$15,241
	COPE Grant	01/02/2024	$8,729
	Contribution	02/05/2024	$14,224
	COPE Grant	04/24/2024	$18,712
Type or Classification (B)	Contribution	05/01/2024	$18,980
Affiliate	COPE Grant	06/28/2024	$6,249
	Total Itemized Transactions with this Payee/Payer		$110,273
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,273

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund Building A, Ste 340 3031 Walton Rd Plymouth Meeting PA 19462	Contribution	08/14/2023	$75,318
	Contribution	11/16/2023	$56,845
	Contribution	02/09/2024	$80,593
	Contribution	05/01/2024	$87,631
	Total Itemized Transactions with this Payee/Payer		$300,387
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$300,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Vermont Solidarity Fund 308 Pine Street Burlington VT 05401	Contribution	08/04/2023	$11,810
	Contribution	11/16/2023	$10,756
	Contribution	02/08/2024	$12,717
	Contribution	05/01/2024	$15,574
	Total Itemized Transactions with this Payee/Payer		$50,857
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,857

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 Suite 103 604 Oakesdale Avenue SW Renton WA 98057	SAPO Grant	08/04/2023	$11,418
	SAPO Grant	08/25/2023	$11,418
	SAPO Grant	11/17/2023	$11,418
	SAPO Grant	04/08/2024	$11,418
	Total Itemized Transactions with this Payee/Payer		$45,672
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,672

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Cope State 625 Andover Park West Tukwila	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,484
	Total of All Transactions with this Payee/Payer for This Schedule		$28,484

WA 98188			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund Ste 111 625 Andover Park West Tukwila WA 98188	Contribution	08/04/2023	$12,405
	Contribution	11/16/2023	$10,556
	Contribution	02/05/2024	$9,464
	Contribution	05/01/2024	$13,540
	Total Itemized Transactions with this Payee/Payer		$45,965
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,965

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia 8046 1320 Kanawha Blvd East Charleston WV 25301	SAPO Grant	08/04/2023	$62,673
	Contribution	08/04/2023	$13,506
	SAPO Grant	08/25/2023	$62,673
	Contribution	11/16/2023	$13,296
	SAPO Grant	11/17/2023	$28,917
	Contribution	02/08/2024	$13,815
Type or Classification (B)	SAPO Grant	04/08/2024	$21,688
	Contribution	05/01/2024	$14,112
Affiliate	Total Itemized Transactions with this Payee/Payer		$230,680
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$230,680

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund 6602 Normandy Lane Madison WI 53719	Contribution	08/04/2023	$6,833
	Contribution	11/16/2023	$7,667
	Contribution	02/05/2024	$5,876
	Contribution	05/01/2024	$6,185
	Total Itemized Transactions with this Payee/Payer		$26,561
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,561

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle/Tacoma WA 98198	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,274
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,274
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Nurses Assoc. Solidarity Local no. 1953 Anchorage AK 99507	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,085
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,085
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 Ste 306 211 4th Street Juneau AK 99801	SAPO Grant	08/04/2023	$25,842
	SAPO Grant	08/25/2023	$25,842
	SAPO Grant	11/17/2023	$25,842
	Membership Dues	01/18/2024	$100,000
	SAPO Grant	04/08/2024	$25,842
	Total Itemized Transactions with this Payee/Payer		$203,368
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$203,368

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation PIPE Local #1420 Albuquerque NM 87108	COPE Grant	07/07/2023	$5,246
	COPE Grant	08/17/2023	$12,864
	COPE Grant	10/30/2023	$5,140
	COPE Grant	11/17/2023	$5,509
	COPE Grant	01/02/2024	$5,743
	COPE Grant	03/12/2024	$5,691
Type or Classification (B)	COPE Grant	03/19/2024	$5,685
	COPE Grant	04/24/2024	$5,672
Affiliate	COPE Grant	05/17/2024	$5,648
	COPE Grant	06/04/2024	$5,647
	Total Itemized Transactions with this Payee/Payer		$62,845
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,845

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes #600 1155 Connecticut Ave Nw Washington DC 20036	Contribution	08/15/2023	$150,000
	Contribution	06/11/2024	$150,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$300,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$51,204
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,204
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bridge 21st Century 6th Fl. 455 Massachusetts Ave. Nw Washington DC 20001	Contribution	06/04/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,265
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,265
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assemble the Agency 2 Georgia Ln Croton On Hudson NY 10520	Support Election Program	10/04/2023	$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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Caterers International, Inc. 6400 Woodridge Road Alexandria VA 22312	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,063
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,063
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avenue Solutions, LLC 401 9th Street NW Washington DC 20004	Professional Consulting Fees	07/13/2023	$12,000
	Professional Consulting Fees	08/29/2023	$12,000
	Professional Consulting Fees	09/07/2023	$12,000
	Professional Consulting Fees	10/24/2023	$12,000
	Professional Consulting Fees	12/07/2023	$12,000
	Professional Consulting Fees	12/08/2023	$12,000
Type or Classification (B)	Professional Consulting Fees	01/18/2024	$12,000
	Professional Consulting Fees	02/20/2024	$12,000
Advocacy Organization	Professional Consulting Fees	03/08/2024	$12,000
	Professional Consulting Fees	04/04/2024	$12,000
	Professional Consulting Fees	05/08/2024	$12,000
	Professional Consulting Fees	06/06/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$144,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$144,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Battleground California 515 S Figueroa St Los Angeles	Contribution	06/25/2024	$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

CA 90071			
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley Federation of Teachers, #1078 1432 University Ave Berkeley CA 94702	COPE Grant	10/04/2023	$7,837
	COPE Grant	10/30/2023	$5,017
	COPE Grant	06/25/2024	$6,197
	Total Itemized Transactions with this Payee/Payer		$19,051
	Total Non-Itemized Transactions with this Payee/Payer		$20,202
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,253
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Board Of Latino Legislative Leaders 815a Brazos #65 Austin TX 78701	Contribution	11/07/2023	$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
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brady Center To Prevent Gun Violence 840 First Street NE Washington DC 20002	Event Sponsorship	02/16/2024	$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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE 180 Mount Vernon St Boston MA 02125	COPE Grant	07/28/2023	$15,600
	COPE Grant	10/04/2023	$10,340
	COPE Grant	10/30/2023	$11,000
	COPE Grant	04/24/2024	$29,100
	Total Itemized Transactions with this Payee/Payer		$66,040
	Total Non-Itemized Transactions with this Payee/Payer		$6,800
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$72,840
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Building Back Together Suite 530 901 New York Avenue NW Washington DC 20001	Contribution	08/21/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cabrillo College Federation of Teachers 6500 Soquel Dr Aptos CA 95003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,327
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,327
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Palace Las Vegas 3570 S Las Vegas Blvd Paradise NV 89109	Conference Expense	06/07/2024	$5,538
	Total Itemized Transactions with this Payee/Payer		$5,538
	Total Non-Itemized Transactions with this Payee/Payer		$4,054
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,592
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Solidarity 1107 9th St Suite 460 Sacramento CA 95814	Contribution	08/31/2023	$258,717
	Contribution	12/05/2023	$147,338
	Total Itemized Transactions with this Payee/Payer		$687,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$687,115

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	02/09/2024	$131,811
Name and Address (A)	Contribution	05/01/2024	$149,249
California Federation of Teachers, 8004 2550 North Hollywood Way Burbank CA 91505	Total Itemized Transactions with this Payee/Payer		$687,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$687,115
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Filings, LLC 800 Maine Ave Sw #800 Washington DC 20024	Consulting Service Fees	09/07/2023	$10,950
	Total Itemized Transactions with this Payee/Payer		$10,950
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,950
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Care in Action 45 Broadway New York NY 10006	Event Contribution	06/25/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cary Cuiccio 202 Rockwell Terrace Frederick MD 21701	Professional Consulting Fees	09/08/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cassell Communications and Design 5813 Wyngate Drive Bethesda MD 20817	Program Support Fees	08/29/2023	$10,400
	Total Itemized Transactions with this Payee/Payer		$10,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,400
Type or Classification (B)			
Design Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union PAC 222 Merchandise Mart Plaza Chicago IL 60654	COPE Grant	11/17/2023	$37,000
	COPE Grant	01/02/2024	$38,000
	COPE Grant	03/12/2024	$38,000
	Total Itemized Transactions with this Payee/Payer		$113,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$113,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers COPE 2055 Reading Rd Ste 120 Cincinnati OH 45202	COPE Grant	07/28/2023	$7,840
	COPE Grant	10/04/2023	$12,600
	COPE Grant	02/08/2024	$20,150
	COPE Grant	04/24/2024	$17,000
	Total Itemized Transactions with this Payee/Payer		$57,590
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$57,590
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens Not Politicians 545 E Town St Columbus OH 43215	Support Election Program	12/20/2023	$500,000
	Support Election Program	05/31/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,000,000
Type or Classification (B)			

Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Heights Teachers Union PIPE Rockefeller Pointe Building Local #795 Cleveland Heights OH 44118	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,829
	Total of All Transactions with this Payee/Payer for This Schedule		$17,829
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE 1228 Euclid Avenue Ste 600 Cleveland OH 44115	COPE Grant	07/28/2023	$6,658
	COPE Grant	11/17/2023	$13,406
	COPE Grant	01/02/2024	$6,714
	COPE Grant	01/19/2024	$6,858
	COPE Grant	03/12/2024	$6,862
	COPE Grant	04/29/2024	$13,731
	COPE Grant	05/23/2024	$6,849
	COPE Grant	06/28/2024	$7,535
	Total Itemized Transactions with this Payee/Payer		$68,613
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$68,613
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clipbook, Inc 4288 Sprucehill La Bloomfield MI 48301	Program Support Fees	06/18/2024	$9,890
	Total Itemized Transactions with this Payee/Payer		$9,890
	Total Non-Itemized Transactions with this Payee/Payer		$7,715
	Total of All Transactions with this Payee/Payer for This Schedule		$17,605
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Workers for Innovation and New Solutions 2525 West Alameda Avenue Denver CO 80219	COPE Grant	01/19/2024	$5,998
	COPE Grant	03/19/2024	$6,182
	COPE Grant	04/24/2024	$5,479
	Total Itemized Transactions with this Payee/Payer		$17,659
	Total Non-Itemized Transactions with this Payee/Payer		$23,165
	Total of All Transactions with this Payee/Payer for This Schedule		$40,824
Type or Classification (B)			
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States P.O. Box 1607 Raleigh NC 27602	Membership Dues	08/30/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Common Sense Media 699 8th St San Francisco CA 94103	Program Support	06/05/2024	$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)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave, Nw Washington DC 20036	Contribution	09/20/2023	$62,400
	Contribution	12/13/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$77,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,400
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Political & Educ. Leade 413 New Jersey Ave. Se Washington	Support Election Program	02/01/2024	$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

DC 20003			
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc. 1128 16th St. Nw Washington DC 20036	Event Sponsorship	09/06/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$32,500
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Integrity Project 2020 Pennsylvania Ave Washington DC 20006	Program Support	09/06/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Progressive Caucus Center 1900 L St. Nw #900 Washington DC 20036	Support Election Program	01/30/2024	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	COPE Grant	07/28/2023	$13,000
	COPE Grant	09/15/2023	$21,858
	COPE Grant	11/17/2023	$20,097
	COPE Grant	01/19/2024	$14,000
	COPE Grant	03/12/2024	$13,186
	COPE Grant	04/24/2024	$23,643
	COPE Grant	05/17/2024	$19,000
	COPE Grant	06/04/2024	$21,093
	Total Itemized Transactions with this Payee/Payer		$145,877
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$145,877
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corner Bakery, Store #96 Washington DC 20045	Program Support	09/06/2023	$12,670
	Total Itemized Transactions with this Payee/Payer		$12,670
	Total Non-Itemized Transactions with this Payee/Payer		$3,389
	Total of All Transactions with this Payee/Payer for This Schedule		$16,059
Type or Classification (B)			
Catering Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of NJS College Locals COPE/PIPE 1435 Morris Ave, 3rd Floor Union NJ 07083	COPE Grant	01/19/2024	$5,055
	COPE Grant	06/04/2024	$6,050
	Total Itemized Transactions with this Payee/Payer		$11,105
	Total Non-Itemized Transactions with this Payee/Payer		$18,461
	Total of All Transactions with this Payee/Payer for This Schedule		$29,566
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators Local 2006 Apple Valley MN 55124	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,951
	Total of All Transactions with this Payee/Payer for This Schedule		$8,951
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1020 Cargo Service Rd Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,044
	Total of All Transactions with this Payee/Payer for This Schedule		$27,044
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K Street Nw #700 Washington DC 20005	Membership Dues & Contribution	10/04/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,333
	Total of All Transactions with this Payee/Payer for This Schedule		$103,333
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Development Now for Chicago Ste B Pmb 31638 2045 West Grand Ave Chicago IL 60612	Event Sponsorship	12/29/2023	$875,000
	Total Itemized Transactions with this Payee/Payer		$875,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$875,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Avenue Hyattsville MD 20781	Printing Services	09/25/2023	$5,115
	Total Itemized Transactions with this Payee/Payer		$5,115
	Total Non-Itemized Transactions with this Payee/Payer		$4,997
	Total of All Transactions with this Payee/Payer for This Schedule		$10,112
Type or Classification (B)			
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Policy Institute 1225 Eye St. NW #600 Washington DC 20005	Contribution	08/31/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Research Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021 41 Sherburne Ave Saint Paul MN 55103	SAPO Grant	08/04/2023	$13,914
	SAPO Grant	08/25/2023	$13,914
	SAPO Grant	11/17/2023	$13,914
	SAPO Grant	04/08/2024	$13,914
	Total Itemized Transactions with this Payee/Payer		$55,656
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$55,656
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity 41 Sherburne Ave Saint Paul MN 55103	Contribution	08/14/2023	$84,731
	Contribution	11/22/2023	$84,215
	Contribution	02/09/2024	$115,953
	Contribution	05/01/2024	$58,936
	Total Itemized Transactions with this Payee/Payer		$343,835
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$343,835
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emilys List 1800 M Street Nw #375n Washington DC 20036	Contribution	12/05/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employees Political Information 211 Fourth St Suite 306 Juneau AK 99801	Contribution	08/04/2023	$8,264
	Contribution	12/06/2023	$12,308
	Contribution	05/01/2024	$7,339
	Total Itemized Transactions with this Payee/Payer		$27,911
	Total Non-Itemized Transactions with this Payee/Payer		$3,628
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,539
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
End Homelessness 70 E Lake St Ste 700 Chicago IL 60601	Program Support	03/11/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution Strategies LLC 5620 James Gunnell Lane Alexandria VA 22310	Program Support	01/18/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Marketing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook 1 Hacker Way Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$51,248
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,248
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center 1825 K Street NW Washington DC 20006	Contribution	01/05/2024	$25,000
	Support Election Program	06/28/2024	$50,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	Contribution	08/31/2023	$167,787
	Contribution	12/05/2023	$94,846
	Contribution	02/09/2024	$126,212
	Contribution	05/01/2024	$129,609
	Total Itemized Transactions with this Payee/Payer		$518,454
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$518,454
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FF PAC 611 Pennsylvania Ave SE Washington DC 20003	Contribution	05/31/2024	$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
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 South Adams Street Tallahassee FL 32301	SAPO Grant	08/04/2023	$18,311
	SAPO Grant	08/25/2023	$18,311
	SAPO Grant	11/17/2023	$18,311
	SAPO Grant	04/08/2024	$18,311
	Total Itemized Transactions with this Payee/Payer		$73,244
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$73,244
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Watch, Inc 25550 SW 152nd Ave Homestead FL 33032	Contribution	11/07/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For Our Future Action Fund Po Box 92287 Washington DC 20090	Contribution	11/13/2023	$750,000
	Contribution	01/05/2024	$500,000
	Contribution	04/04/2024	$1,100,000
	Total Itemized Transactions with this Payee/Payer		$2,350,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$2,350,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE 4 Executive Park East Ste 1 Atlanta GA 30329	Contribution	08/04/2023	$5,753
	Total Itemized Transactions with this Payee/Payer		$5,753
	Total Non-Itemized Transactions with this Payee/Payer		$12,089
	Total of All Transactions with this Payee/Payer for This Schedule		$17,842
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grant Park Bistro 800 S Michigan Ave Chicago IL 60605	Meeting Expense	08/07/2023	$5,030
	Total Itemized Transactions with this Payee/Payer		$5,030
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,030
Type or Classification (B)			
Catering Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greenberg Quinlan Rosner Research, Inc. 10 G Street Ne #500 Washington DC 20002	Research Consulting	02/06/2024	$38,100
	Total Itemized Transactions with this Payee/Payer		$38,100
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,100
Type or Classification (B)			
Research Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groundswell Public Strategies, Inc. 220 Se 6th St. #330 Des Moines IA 50309	Program Support Fees	10/20/2023	$39,979
	Total Itemized Transactions with this Payee/Payer		$39,979
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,979
Type or Classification (B)			
Advocacy Organiztion			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grow Progress Inc 1201 Connecticut Ave Nw Washington DC 20036	Professional Consulting Fees	11/06/2023	$37,500
	Professional Consulting Fees	01/22/2024	$95,000
	Total Itemized Transactions with this Payee/Payer		$132,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$132,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Media 300 Beatty Rd Media PA 19063	Meeting Expense	07/13/2023	$10,732
	Meeting Expense	07/13/2023	$10,732
	Total Itemized Transactions with this Payee/Payer		$21,464
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$21,464
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Detroit 351 Gratiot Ave Detroit MI 48226	Conference Expense	06/07/2024	$26,696
	Total Itemized Transactions with this Payee/Payer		$26,696
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,696
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Midtown New York 1335 Sixth Ave New York NY 10019	Meeting Expenses	04/04/2024	$5,455
	Total Itemized Transactions with this Payee/Payer		$5,455
	Total Non-Itemized Transactions with this Payee/Payer		$2,791
	Total of All Transactions with this Payee/Payer for This Schedule		$8,246
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC c/o LaNita Talley-Black Washington DC 20005	Contribution	12/19/2023	$500,000
	Contribution	03/28/2024	$600,000
	Total Itemized Transactions with this Payee/Payer		$1,100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,100,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630	COPE Grant	07/07/2023	$6,920
	COPE Grant	08/17/2023	$7,792
	COPE Grant	09/15/2023	$6,316
	COPE Grant	10/30/2023	$6,532
	COPE Grant	11/17/2023	$5,679
	COPE Grant	01/02/2024	$6,302
	COPE Grant	03/12/2024	$5,445
	COPE Grant	04/24/2024	$5,950
	COPE Grant	05/10/2024	$14,319
	COPE Grant	06/14/2024	$6,633
	Total Itemized Transactions with this Payee/Payer		$71,888
	Total Non-Itemized Transactions with this Payee/Payer		$4,379
	Total of All Transactions with this Payee/Payer for This Schedule		$76,267
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington P.O. Box 426012 Washington DC 20042	Meeting Expenses	09/07/2023	$8,510
	Total Itemized Transactions with this Payee/Payer		$8,510
	Total Non-Itemized Transactions with this Payee/Payer		$5,016
	Total of All Transactions with this Payee/Payer for This Schedule		$13,526
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE Illinois F of Ts 8011 Springfield IL 62704	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,008
	Total of All Transactions with this Payee/Payer for This Schedule		$14,008
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Po Box 390 Holding Account Westmont IL 60559	Contribution	12/05/2023	$185,764
	Contribution	02/12/2024	$239,397
	Contribution	05/01/2024	$242,693
	Total Itemized Transactions with this Payee/Payer		$667,854
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$667,854
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers 8011 500 Oakmont Ln Westmont IL 60559	SAPO Grant	08/04/2023	$13,563
	SAPO Grant	08/25/2023	$13,563
	Contribution	08/31/2023	$219,223
	Total Itemized Transactions with this Payee/Payer		$273,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$273,475

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	SAPO Grant	11/17/2023	$13,563
	SAPO Grant	04/08/2024	$13,563
	Total Itemized Transactions with this Payee/Payer		$273,475
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$273,475

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers 6021 W 71st Street Indianapolis IN 46278	Contribution	08/04/2023	$13,149
	Contribution	11/16/2023	$11,021
	Contribution	02/08/2024	$13,727
	Contribution	05/01/2024	$12,250
	Total Itemized Transactions with this Payee/Payer		$50,147
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,147

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers #4402 1640 Lelia Drive, Ste 120 Jackson MS 39216	Project Expense Reimbursement	10/24/2023	$5,400
	Total Itemized Transactions with this Payee/Payer		$5,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,400

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690 Chantilly VA 20153	Materials for Members	08/02/2023	$9,436
	Materials for Members	08/08/2023	$10,840
	Materials for Members	08/29/2023	$244,040
	Materials for Members	10/17/2023	$9,226
	Materials for Members	03/04/2024	$235,980
	Materials for Members	04/16/2024	$18,272
	Materials for Members	06/28/2024	$17,674
	Total Itemized Transactions with this Payee/Payer		$545,468
	Total Non-Itemized Transactions with this Payee/Payer		$5,286
	Total of All Transactions with this Payee/Payer for This Schedule		$550,754

Type or Classification (B)
Supply Vendor

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Values Institute 97 Lawrence KS 66044	Contribution	09/15/2023	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500

Type or Classification (B)
Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	Contribution	08/04/2023	$7,717
	Contribution	11/16/2023	$5,905
	Contribution	02/08/2024	$10,203
	Contribution	05/01/2024	$5,963
	Total Itemized Transactions with this Payee/Payer		$29,788
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$29,788

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Keep It Local 547 S 7th St Num 351 Bismarck ND 58504	Membership Dues	02/14/2024	$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)
Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lakeville Fed Of Teachers 1803 Pipe 16250 Ipava Ave Lakeville MN 55044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,004
	Total of All Transactions with this Payee/Payer for This Schedule		$6,004

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Latino Victory Fund 700 14th St. NW #200 Washington DC 20005	Contribution	12/05/2023	$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)
Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	Contribution	08/14/2023	$27,984
	Contribution	11/16/2023	$36,655
	Contribution	02/15/2024	$30,709
	Contribution	05/01/2024	$39,910
	Total Itemized Transactions with this Payee/Payer		$135,258
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,258

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Blvd Los Angeles CA 90068	COPE Grant	06/28/2024	$8,015
	Total Itemized Transactions with this Payee/Payer		$8,015
	Total Non-Itemized Transactions with this Payee/Payer		$28,014
	Total of All Transactions with this Payee/Payer for This Schedule		$36,029

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maestroconference 2323 Broadway Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,964
	Total of All Transactions with this Payee/Payer for This Schedule		$5,964

Type or Classification (B)
Service Provider

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Northeast 555 New Jersey Ave. Nw Washington DC 20001	SAPO Grant	10/27/2023	$20,000
	SAPO Grant	11/03/2023	$20,000
	SAPO Grant	04/09/2024	$25,000
	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)
Organizing Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave Helena MT 59601	Contribution	08/04/2023	$11,181
	Contribution	11/22/2023	$11,091
	Contribution	02/05/2024	$11,142
	Contribution	05/01/2024	$11,149
	Total Itemized Transactions with this Payee/Payer		$44,563
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$44,563

Type or Classification (B)
Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	Contribution	08/14/2023	$59,859
	Contribution	11/22/2023	$66,177
	Contribution	02/15/2024	$61,208
	Contribution	05/01/2024	$69,646
	Total Itemized Transactions with this Payee/Payer		$256,890
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$256,890

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Middle Ground Po Box 6424 Monroe NJ 08831	Contribution	09/15/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Type or Classification (B)
Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis for the Many Po Box 141243 Minneapolis MN 55414	Support Election Program	08/21/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000

Type or Classification (B)

Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers Local 59 67-8th Avenue NE Minneapolis MN 55413	COPE Grant	07/07/2023	$5,096
	COPE Grant	11/17/2023	$9,365
	COPE Grant	01/02/2024	$9,960
	COPE Grant	01/19/2024	$14,842
	COPE Grant	03/12/2024	$10,143
	COPE Grant	04/24/2024	$15,622
	COPE Grant	05/17/2024	$10,492
	COPE Grant	05/24/2024	$5,217
	COPE Grant	06/04/2024	$5,209
	COPE Grant	06/14/2024	$5,171
	Total Itemized Transactions with this Payee/Payer		$91,117
	Total Non-Itemized Transactions with this Payee/Payer		$4,192
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,309
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP 1001 Southwest Blvd, Ste E Jefferson City MO 65109	Contribution	11/22/2023	$10,306
	Contribution	02/05/2024	$8,666
	Contribution	05/01/2024	$8,995
	Total Itemized Transactions with this Payee/Payer		$27,967
	Total Non-Itemized Transactions with this Payee/Payer		$3,884
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,851
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monday.com Ltd 52 Menachum Begin St. Tel Aviv ISRAEL 00 00000	Software Lease	02/01/2024	$7,632
	Total Itemized Transactions with this Payee/Payer		$7,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,632
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Federation of Public Employees 1232 East Sixth Ave Helena MT 59601	SAPO Grant	08/04/2023	$11,619
	SAPO Grant	08/25/2023	$21,048
	SAPO Grant	11/17/2023	$9,575
	SAPO Grant	04/08/2024	$14,643
	Total Itemized Transactions with this Payee/Payer		$56,885
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,885
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana FPE 8024 PIPE/Solidarity 1232 East 6th Avenue Helena MT 59601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,038
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,038
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Association 5902 20 Old Montana State Hwy Clancy MT 59634	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,745
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,745
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,073
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,073
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MoveOn.org Political Action P.O. Box 97195 Washington	Contribution	10/18/2023	$100,000
	Program Support	02/16/2024	$50,000
	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

DC 20090			
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Black Caucus of State Legislators #622 444 North Capitol Street,Nw Washington DC 20001	Membership Dues	08/31/2023	$25,000
	Event Sponsorship	12/08/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,950
	Total of All Transactions with this Payee/Payer for This Schedule		$36,950
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Institute 8th Floor 455 Massachusetts Avenue Nw Washington DC 20001	Event Sponsorship	11/03/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Redistricting Committee 700 13th St. Nw #600 Washington DC 20005	Contribution	08/28/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Training Committee 910 17th Street Nw, Ste 925 Washington DC 20006	Contribution	08/30/2023	$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)			
Training Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Endowment for Democracy 1025 F Street, Nw Suite 800 Washington DC 20004	Contribution	12/08/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Hispanic Caucus of State Legislators 1444 I Street Nw, Suite 900 Washington DC 20005	Event Sponsorship	11/02/2023	$10,000
	Membership Dues	01/03/2024	$10,000
	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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Org of Black Elected Leg Women 20 F Street, NW Washington DC 20001	Event Sponsorship	07/05/2023	$18,000
	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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL Foundation for State Legislatures 7700 East First Place Denver	Event Sponsorship	03/05/2024	$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

CO 80230	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	03/13/2024	$5,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,000

Netroots Nation 4741 Central Street Kansas City MO 64112	Purpose (C)	Date (D)	Amount (E)
	Event Contribution	05/21/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$52
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,052
Advocacy Organization			

Name and Address (A)			
New Jersey State AFL-CIO COPE Fund 106 West State St Trenton NJ 08608	Purpose (C)	Date (D)	Amount (E)
	Support Election Program	10/24/2023	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times 620 Eighth Avenue New York NY 10018	Program Support Fees	11/24/2023	$20,000
	Program Support Fees	11/24/2023	$20,000
	Program Support Fees	11/24/2023	$23,000
	Program Support Fees	11/24/2023	$20,000
	Program Support Fees	11/24/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$103,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Newspaper	**Total of All Transactions with this Payee/Payer for This Schedule**		$103,000

Name and Address (A)			
Newport-Mesa Federation of Teachers #1794 Costa Mesa CA 92626	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,651
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,651
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Federation of Teachers Solidarity 553 Route 3a Ruggles Iv Bow NH 03304	Contribution	08/04/2023	$12,392
	Contribution	02/05/2024	$10,686
	Contribution	05/01/2024	$11,001
	Total Itemized Transactions with this Payee/Payer		$34,079
	Total Non-Itemized Transactions with this Payee/Payer		$4,734
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,813
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMFEE Solidarity Fund Holding Account 530 Jefferson St Ne Albuquerque NM 87108	Contribution	08/14/2023	$21,516
	Contribution	11/22/2023	$18,275
	Contribution	02/09/2024	$21,270
	Contribution	05/01/2024	$19,571
	Total Itemized Transactions with this Payee/Payer		$80,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$80,632
Affiliate			

Name and Address (A)			
North Dakota United Solidarity Fund 301 North 4th St Bismarck ND 58501	Purpose (C)	Date (D)	Amount (E)
	Membership Dues	12/20/2023	$91,642
	Total Itemized Transactions with this Payee/Payer		$91,642
	Total Non-Itemized Transactions with this Payee/Payer		$4,319
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,961
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSTU Cope N V 9933 N Lawler Ave Suite 222 Skokie IL 60077	COPE Grant	01/02/2024	$26,724
	Total Itemized Transactions with this Payee/Payer		$26,724
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,724

Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund 800 Troy-Schenectady Rd Latham NY 12110	COPE Grant	07/07/2023	$95,535
	COPE Grant	07/07/2023	$100,000
	COPE Grant	07/07/2023	$27,875
	COPE Grant	07/28/2023	$287,922
	Contribution	08/17/2023	$100,000
	COPE Grant	08/17/2023	$95,406
	COPE Grant	08/17/2023	$288,872
	Contribution	08/25/2023	$1,000,000
	COPE Grant	09/15/2023	$95,023
	COPE Grant	10/04/2023	$94,758
	COPE Grant	10/04/2023	$290,901
	COPE Grant	10/04/2023	$38,029
	COPE Grant	11/07/2023	$287,554
	COPE Grant	12/13/2023	$285,545
	COPE Grant	12/13/2023	$94,492
	COPE Grant	01/08/2024	$281,889
	COPE Grant	01/08/2024	$93,713
	COPE Grant	01/22/2024	$282,978
	COPE Grant	01/22/2024	$30,557
	COPE Grant	01/22/2024	$94,285
	COPE Grant	03/12/2024	$379,202
	COPE Grant	03/19/2024	$94,032
	COPE Grant	04/29/2024	$27,998
	COPE Grant	04/29/2024	$688,342
	COPE Grant	05/17/2024	$291,547
	COPE Grant	05/17/2024	$93,470
	COPE Grant	05/23/2024	$36,408
	COPE Grant	05/24/2024	$93,233
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,669,566
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$3,872
	Total of All Transactions with this Payee/Payer for This Schedule		$5,673,438

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account Solidarity 800 Troy-Schenectady Road Latham NY 12110	Contribution	08/31/2023	$991,856
	Contribution	12/05/2023	$980,814
	Contribution	02/05/2024	$991,000
	Contribution	05/06/2024	$1,027,658
	Total Itemized Transactions with this Payee/Payer		$3,991,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$3,991,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad St Columbus OH 43205	SAPO Grant	08/04/2023	$19,477
	SAPO Grant	08/25/2023	$19,477
	SAPO Grant	11/17/2023	$13,609
	SAPO Grant	04/08/2024	$13,609
	Total Itemized Transactions with this Payee/Payer		$66,172
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$66,172

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political 1251 E Broad St Columbus OH 43205	COPE Grant	05/23/2024	$5,250
	Total Itemized Transactions with this Payee/Payer		$5,250
	Total Non-Itemized Transactions with this Payee/Payer		$15,690
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,940
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity 1251 E Broad St Columbus OH 43205	Contribution	08/14/2023	$35,339
	Contribution	12/05/2023	$54,491
	Contribution	02/15/2024	$55,306
	Contribution	05/01/2024	$66,248
	Total Itemized Transactions with this Payee/Payer		$211,384
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$211,384

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903 3760 Ridge Mill Dr Hilliard OH 43026	Contribution	08/02/2023	$12,744
	Contribution	11/16/2023	$9,323
	Contribution	02/05/2024	$7,256
	Total Itemized Transactions with this Payee/Payer		$42,112
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,112

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	04/12/2024	$12,789
	Total Itemized Transactions with this Payee/Payer		$42,112
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$42,112

Name and Address (A)
Oklahoma City AFT Local #2309
Ste 420
2915 N Classen Blvd
Oklahoma City
OK
73106

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Project Expense Reimbursement	07/07/2023	$11,835
	Total Itemized Transactions with this Payee/Payer		$11,835
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,835

Name and Address (A)
Oklahoma Federation of Teachers Solidarity

5601 NW 72nd Suite 300
Warr Acres
OK
73132

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	11/16/2023	$5,892
	Total Itemized Transactions with this Payee/Payer		$5,892
	Total Non-Itemized Transactions with this Payee/Payer		$11,809
	Total of All Transactions with this Payee/Payer for This Schedule		$17,701

Name and Address (A)
Opportunity PAC

555 Capitol Mall, Suite 400
Sacramento
CA
95814

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Political Action Committee	Contribution	06/28/2024	$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

Name and Address (A)
Oregon Fnhp Local 5017
100
11560 Sw 67th Ave
Tigard
OR
97223

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	08/02/2023	$14,516
	Contribution	11/16/2023	$14,571
	Contribution	02/08/2024	$15,362
	Contribution	04/12/2024	$15,612
	Total Itemized Transactions with this Payee/Payer		$60,061
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,061

Name and Address (A)
Oregon Nurses Association 5905

18765 Sw Boones Ferry Rd St
Tualatin
OR
97062

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	08/02/2023	$17,690
	Contribution	11/16/2023	$17,864
	Contribution	02/08/2024	$17,888
	Contribution	04/12/2024	$19,106
	Total Itemized Transactions with this Payee/Payer		$72,548
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,548

Name and Address (A)
Oregon School Employees Association PIPE

4735 Liberty Road S.
Salem
OR
97302

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	COPE Grant	07/28/2023	$6,496
	Contribution	08/14/2023	$13,520
	COPE Grant	08/17/2023	$8,145
	COPE Grant	10/30/2023	$5,776
	Contribution	11/16/2023	$13,056
	COPE Grant	01/19/2024	$8,000
	Contribution	02/08/2024	$15,119
	COPE Grant	03/12/2024	$7,577
	Contribution	05/01/2024	$15,445
	COPE Grant	05/17/2024	$6,060
	COPE Grant	06/14/2024	$6,237
	Total Itemized Transactions with this Payee/Payer		$105,431
	Total Non-Itemized Transactions with this Payee/Payer		$12,800
	Total of All Transactions with this Payee/Payer for This Schedule		$118,231

Name and Address (A)
Pajaro Valley Federation of Teachers Local 1936
Ste 14
734 E Lake Ave
Watsonville
CA
95076

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,599
	Total of All Transactions with this Payee/Payer for This Schedule		$17,599

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ParentsTogether Action 1629 K Street NW Washington DC 20006	Contribution	11/06/2023	$100,000
	Contribution	06/10/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$200,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Hill Group 777 6th Street, Nw #500 Washington DC 20001	Professional Consulting Fees	07/11/2023	$12,000
	Professional Consulting Fees	08/01/2023	$12,000
	Professional Consulting Fees	08/29/2023	$12,000
	Professional Consulting Fees	10/16/2023	$24,000
	Professional Consulting Fees	12/08/2023	$24,000
	Professional Consulting Fees	01/18/2024	$12,000
	Professional Consulting Fees	03/04/2024	$12,000
	Professional Consulting Fees	03/22/2024	$12,000
	Professional Consulting Fees	04/25/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$132,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$132,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta Federation of Teachers #1603 Po Box 30653 Oakland CA 94604	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,680
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,680
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEF State Affl - Solidarity 1168-70 Troy-Schenectady Rd Latham NY 12110	Contribution	08/14/2023	$73,461
	Contribution	12/05/2023	$74,313
	Contribution	02/20/2024	$77,137
	Contribution	05/01/2024	$78,794
	Total Itemized Transactions with this Payee/Payer		$303,705
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$303,705

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Policy Matters Ohio 3631 Perkins Ave Ste 4c-Eas Cleveland OH 44114	Contribution	07/14/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico, LLC 1000 Wilson Blvd Arlington VA 22209	Subscription Fee	10/03/2023	$146,259
	Total Itemized Transactions with this Payee/Payer		$146,259
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$146,259
Commissions and Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Prosperity Rising NJ, Inc 12 N State Route 14, Suite Paramus NJ 07652	Contribution	10/06/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation Political Action Fund Albany NY 12212	COPE Grant	07/07/2023	$11,008
	COPE Grant	08/17/2023	$11,902
	COPE Grant	10/04/2023	$5,121
	COPE Grant	10/30/2023	$5,961
	Total Itemized Transactions with this Payee/Payer		$156,060
	Total Non-Itemized Transactions with this Payee/Payer		$10,780
	Total of All Transactions with this Payee/Payer for This Schedule		$166,840

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	COPE Grant	11/17/2023	$9,358
	COPE Grant	01/02/2024	$9,449
	COPE Grant	01/19/2024	$11,549
	COPE Grant	02/08/2024	$9,815
	COPE Grant	03/12/2024	$33,429
	COPE Grant	03/19/2024	$7,402
	COPE Grant	04/24/2024	$10,539
	COPE Grant	05/10/2024	$10,728
	COPE Grant	05/23/2024	$6,949
	COPE Grant	06/28/2024	$12,850
	Total Itemized Transactions with this Payee/Payer		$156,060
	Total Non-Itemized Transactions with this Payee/Payer		$10,780
	Total of All Transactions with this Payee/Payer for This Schedule		$166,840

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Re Power (formerly Wellstone Action) 2136 Ford Parkway #5523 St. Paul MN 55164	Professional Consulting Fees	08/10/2023	$5,891
	Professional Consulting Fees	12/08/2023	$5,891
	Total Itemized Transactions with this Payee/Payer		$11,782
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,782
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Horse Strategies 55 Washington Street, Suite Brooklyn NY 11201	Program Support Fees	01/25/2024	$250,000
	Program Support Fees	05/21/2024	$92,500
	Program Support Fees	06/13/2024	$57,250
	Total Itemized Transactions with this Payee/Payer		$399,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$399,750
Marketing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Wine & Blue 15830 S Park Blvd Shaker Heights OH 44120	Contribution	09/15/2023	$150,000
	Contribution	05/31/2024	$200,000
	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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	Contribution	08/14/2023	$26,909
	Contribution	11/16/2023	$23,697
	Contribution	02/09/2024	$28,173
	Contribution	05/01/2024	$32,285
	Total Itemized Transactions with this Payee/Payer		$111,064
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$111,064
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Run For Something PAC P.O. Box 697 New York NY 10013	Contribution	12/05/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,228
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,228
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scott Robinson Photography LLC 9019 Levelle Dr Chevy Chase MD 20815	Professional Consulting Fees	05/23/2024	$8,025
	Total Itemized Transactions with this Payee/Payer		$8,025
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,025
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Senate Majority PAC 700 13th St. Nw #600 Washington DC 20005	Contribution	12/19/2023	$500,000
	Contribution	03/28/2024	$500,000
	Total Itemized Transactions with this Payee/Payer		$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,000,000
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shine Global Inc. 350 W 42nd St - 33b New York NY 10036	Program Support	10/03/2023	$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
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simplifi Holdings, Inc. 128 E. Exchange Avenue Fort Worth TX 76164	Communications Support	08/10/2023	$6,277
	Communications Support	09/20/2023	$7,641
	Communications Support	01/19/2024	$31,247
	Communications Support	04/10/2024	$20,411
	Support Election Program	06/20/2024	$5,085
	Communications Support	06/20/2024	$27,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$97,994
	Total Non-Itemized Transactions with this Payee/Payer		$13,802
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$111,796

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sixteen Thirty Fund 1201 Connecticut Ave. Nw Washington DC 20036	Contribution	12/04/2023	$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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solidarity Fund Holding Account 110 Kinderkamack Rd Emerson NJ 07630	Contribution	08/02/2023	$45,737
	Contribution	11/16/2023	$18,687
	Contribution	02/12/2024	$28,467
	Contribution	04/12/2024	$28,722
	Total Itemized Transactions with this Payee/Payer		$121,613
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$121,613

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,529
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,529
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation Of Teachers Local 28 Ste. N100 23 Empire Dr. St. Paul MN 55103	COPE Grant	07/07/2023	$8,101
	COPE Grant	10/30/2023	$7,593
	COPE Grant	11/17/2023	$7,938
	COPE Grant	01/02/2024	$7,903
	COPE Grant	01/19/2024	$8,069
	COPE Grant	03/12/2024	$8,232
Type or Classification (B)	COPE Grant	03/19/2024	$8,341
Affiliate	COPE Grant	04/24/2024	$8,499
	COPE Grant	05/10/2024	$8,539
	COPE Grant	06/04/2024	$8,588
	Total Itemized Transactions with this Payee/Payer		$81,803
	Total Non-Itemized Transactions with this Payee/Payer		$542
	Total of All Transactions with this Payee/Payer for This Schedule		$82,345

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Engagement Fund 1101 Haynes Street, Suite 2 Raleigh NC 27604	Contribution	02/22/2024	$350,000
	Total Itemized Transactions with this Payee/Payer		$350,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$350,000

Type or Classification (B)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Innovation Exchange 260230 Madison WI 53726	Program Support	02/16/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steptoe & Johnson LLP 603212 Charlotte NC 28260	Legal Fees and Expenses	08/02/2023	$430,759
	Total Itemized Transactions with this Payee/Payer		$430,759
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$430,759
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strategic Consulting Group, NA, Inc. 4318 N. Elston Ave #200 Chicago IL 60641	Program Support Fees	08/09/2023	$10,678
	Total Itemized Transactions with this Payee/Payer		$10,678
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,678
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teachrs&Families Support AlAlim Griego Schmerelson 3303 Wilshire Blvd, Floor 1 Los Angeles CA 90010	Program Support	01/05/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 Ste 175 3000 South Ih 35 Austin TX 78704	SAPO Grant	08/04/2023	$14,152
	SAPO Grant	08/25/2023	$14,125
	SAPO Grant	11/17/2023	$14,125
	SAPO Grant	04/08/2024	$14,125
	Total Itemized Transactions with this Payee/Payer		$56,527
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$56,527
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT Solidarity Fund Suite 100-A 912 South Highway 183 Austin TX 78741	Contribution	08/23/2023	$150,000
	Contribution	08/31/2023	$100,420
	Contribution	11/16/2023	$75,547
	Contribution	02/09/2024	$98,774
	Contribution	05/01/2024	$77,030
	Total Itemized Transactions with this Payee/Payer		$501,771
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$501,771
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT- PIPE 3000 S Ih 35 Suite 175 Austin TX 78704	COPE Grant	07/07/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$9,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Bluestem Fund P.O. Box 2481 Topeka KS 66601	Contribution	09/15/2023	$37,500
	Total Itemized Transactions with this Payee/Payer		$37,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$37,500

Type or Classification (B)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 5614 Connecticut Avenue NW Washington DC 20015	Program Support Fees	10/20/2023	$39,083
	Program Support Fees	01/03/2024	$17,989
	Program Support Fees	03/08/2024	$5,916
	Program Support Fees	04/10/2024	$12,993
	Total Itemized Transactions with this Payee/Payer		$75,981
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,981
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Republic 6th Floor 1 Union Square West New York NY 10003	Event Contribution	09/22/2023	$50,000
	Event Contribution	04/02/2024	$100,000
	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)			
Media Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Voter Project 1735 Market St Suite A240 Philadelphia PA 19103	Contribution	10/03/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyson Organization, Inc. 1351 Mistletoe Dr. Ft. Worth TX 76110	Program Support Fees	09/22/2023	$5,982
	Total Itemized Transactions with this Payee/Payer		$5,982
	Total Non-Itemized Transactions with this Payee/Payer		$4,294
	Total of All Transactions with this Payee/Payer for This Schedule		$10,276
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,459
	Total of All Transactions with this Payee/Payer for This Schedule		$19,459
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco 61 2310 Mason St San Francisco CA 94133	COPE Grant	11/17/2023	$6,209
	COPE Grant	01/19/2024	$5,533
	COPE Grant	05/10/2024	$11,065
	COPE Grant	06/14/2024	$5,056
	COPE Grant	06/28/2024	$6,001
	Total Itemized Transactions with this Payee/Payer		$33,864
	Total Non-Itemized Transactions with this Payee/Payer		$27,042
	Total of All Transactions with this Payee/Payer for This Schedule		$60,906
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Virginia Plus PAC 1100 Wythe Street #25663 Alexandria VA 22313	Program Support	10/03/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voters for Strong Public Schools Inc 4520 W Oakellar Ave Tampa FL 33681	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,400
	Total of All Transactions with this Payee/Payer for This Schedule		$9,400
Type or Classification (B)			

Advocacy Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voters of Tomorrow Action/Santiago Mayer 10960 Wilshire Ave #1900 Los Angeles CA 90024	Event Sponsorship	09/22/2023	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VoteVets P.O. Box 11293 Portland OR 97211	Contribution	08/25/2023	$100,000
	Contribution	01/30/2024	$100,000
	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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VoteVets Action Fund, Inc. 2201 Wisconsin Avenue, NW Washington DC 20007	Support Election Program	03/25/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Metro Transit Authority 600 Fifth Street Nw Washington DC 20001	Transportation Expense	09/06/2023	$11,250
	Total Itemized Transactions with this Payee/Payer		$11,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Type or Classification (B)			
Transit Authority			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Post Washington DC 20071	Program Support Fees	09/25/2023	$97,295
	Total Itemized Transactions with this Payee/Payer		$97,295
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$97,295
Type or Classification (B)			
Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Association #5901 575 Andover Park W Seattle WA 98188	Contribution	08/02/2023	$13,605
	Contribution	11/16/2023	$32,017
	Contribution	02/08/2024	$22,534
	Contribution	04/12/2024	$26,690
	Total Itemized Transactions with this Payee/Payer		$94,846
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$94,846
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Way to Win Action Fund Suite 315 1825 K Street NW Washington DC 20036	Contribution	12/01/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
We the People for Education Po Box 7133 Richmond VA 23221	Program Support	09/01/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
White House Historical Association Po Box 27624 Washington DC 20038	Contribution	07/06/2023	$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)			
Historical Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Winning Connections, Inc. 317 Pennsylvania Avenue SE Washington DC 20003	Communications Support	01/19/2024	$20,536
	Total Itemized Transactions with this Payee/Payer		$20,536
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,536
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Education Association Council Po Box 8003 Madison WI 53708	Project Expense Reimbursement	11/02/2023	$5,404
	Total Itemized Transactions with this Payee/Payer		$5,404
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,404
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Federation of Nurses 9620 W Greenfield Avenue Madison WI 53214	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,648
	Total of All Transactions with this Payee/Payer for This Schedule		$6,648
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WomenLead 808 Columbus Ave 14F New York NY 10025	Contribution	06/26/2024	$300,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Vote 275 7th Avenue 16th Floor New York NY 10001	Contribution	10/03/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working America 815 16th St NW Washington DC 20006	Contribution	06/05/2024	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yang Strategic Research LLC 1724 Connecticut Avenue NW Washington DC 20009	Research Consulting	08/04/2023	$58,000
	Research Consulting	05/09/2024	$53,500
	Research Consulting	06/28/2024	$40,725
	Total Itemized Transactions with this Payee/Payer		$152,225
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$152,225
Type or Classification (B)			
Professional Services			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A. Philip Randolph Educational Fund 815 16th Street NW Washington DC 20006	Event Contribution	07/26/2023	$10,000
	Event Contribution	04/10/2024	$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
Constituency Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Mayors Association Suite 450 660 North Capital St, Nw Washington DC 20001	Membership Dues	09/28/2023	$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
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Contribution	03/04/2024	$75,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$78,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Technology Institute 815 16th St NW Washington DC 20006	Event Sponsorship	01/03/2024	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 2026 Community College of Philadelphia 19130 Philadelphia PA 19130	Grant	01/23/2024	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 6049 OKLAHOMA 907 S Detroit Ave., Ste 113 Tulsa OK 74120	Grant	01/05/2024	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation Innovation Fund 555 New Jersey Ave Nw Washington DC 20001	Contribution	11/03/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy St Ste 402 Boston MA 02111	Grant	01/03/2024	$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)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 Suite 103 604 Oakesdale Avenue SW Renton WA 98057	Grant	01/12/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aldine - Aft Local 6345 Suite 150 1404 N Sam Houston Pkwy. E Houston TX 77032	Grant	12/20/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,496
	Total of All Transactions with this Payee/Payer for This Schedule		$26,496
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Constitution Society For Law & Policy 1899 L St. Nw #200 Washington DC 20036	Event Contribution	02/06/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Americans for Financial Reform 1615 L Street, Nw Suite 45 Washington DC 20036	Program Support	10/24/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amsterdam News Educational Foundation, Inc. 34 East 3rd Street New York NY 10003	Event Contribution	10/24/2023	$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 Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Federation Of Teachers, 8002 10875 N 85th Ave, Ste 7 Peoria AZ 85345	Grant	01/31/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian American Justice Center 1620 L Street, NW Ste 1050 Washington DC 20036	Program Support	07/18/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000

Type or Classification (B)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asian Pacific American Labor Alliance, AFL-CIO 815 16th Street NW Washington DC 20006	Program Support	05/01/2024	$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)			
Labor Alliance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association de Maestros de Puerto Rico P.O. Box 191088 San Juan PR 00926	Event Sponsorship	12/06/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union #340 Ste 200 5800 Metro Drive Baltimore MD 21215	Grant	01/05/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barry University 11300 N.E. 2nd Avenue Miami Shores FL 33161	Event Contribution	01/26/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Believe in Students, Inc. 1755 N 13th Street Philadelphia PA 19122	Program Support	08/22/2023	$50,000
	Grant	12/21/2023	$90,000
	Total Itemized Transactions with this Payee/Payer		$140,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bill, Hillary & Chelsea Clinton Foundation 1200 President Clinton Ave Little Rock AR 72201	Donation	09/15/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BlueGreen Alliance 2701 University Iave. #209 Minneapolis MN 55414	Membership Dues	07/13/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mt. Vernon St Dorchester MA 02125	Grant	01/05/2024	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000

Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital & Main 1910 West Sunset Blvd Los Angeles CA 90026	Program Support	12/08/2023	$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)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Casa Areyto LLC 535 Main Dunstable Rd Nashua NH 03062	Contribution	07/12/2023	$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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CASA de Maryland, Inc. 8151 15th Ave. Hyattsville MD 20783	Program Support	07/17/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress 1st Floor 1333 H Street, Nw Washington DC 20005	Program Support	01/24/2024	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Black Educator Development 7901 Hidden Lane Elkins Park PA 19027	Event Contribution	10/03/2023	$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)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for Change, Northern MI Advocacy Group W2981 Spruce St St. Ignace MI 49781	Grant	01/05/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Foundation 1901 W. Carroll Ave. Chicago IL 60612	Donation	08/31/2023	$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)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 1901 W Carroll Ave Chicago IL 60612	Grant	01/05/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Childrens Defense Fund 840 First St NE Ste 300 Washington DC 20002	Contribution	10/04/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers 2368 Victory Parkway, Suite Cincinnati OH 45206	Grant	01/12/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Black Trade Unionists 66268 Washington DC 20035	Contribution	03/05/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition of Labor Union Women 815 16th St. NW 2nd FL. S Washington DC 20006	Contribution	07/20/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Membership Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M Street Nw #500s Washington DC 20036	Contribution	08/04/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congregation Beit Simchat Torah 130 West 30th St New York NY 10001	Program Support	05/22/2024	$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)			
Synagogue			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT #3456 4455 S Padre Island Dr. Corpus Christi TX 78411	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courier Newsroom Inc. 509 New York NY 10032	Donation	06/05/2024	$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)			

Media Company

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Visions Foundation 18820 Pacific Coast Hwy Ste Malibu CA 90265	Donation	10/27/2023	$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)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1020 Cargo Service Rd Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$43,657
	Total of All Transactions with this Payee/Payer for This Schedule		$43,657
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Federation of Teachers #231 7700 2nd Ave Ste 410 Detroit MI 48202	Grant	01/05/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Writers Association 1825 K St NW Ste 200 Washington DC 20006	Event Sponsorship	02/12/2024	$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)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL Rescate 1605 W. Olympic Blvd Los Angeles CA 90015	Program Support	08/22/2023	$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)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emil K Wilbekin Found. DBA Native Son 531 East 20th St #8a New York NY 10010	Contribution	12/08/2023	$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)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Encore Group USA LLC 1331 Pennsylvania Avenue NW Washington DC 20004	Conference Expense	04/04/2024	$7,866
	Total Itemized Transactions with this Payee/Payer		$7,866
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,866
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Endeavor Parent LLC DBA Harry Walker Agency LLC 355 Lexington Ave 21st Fl New York NY 10017	Professional Consulting Fees	12/08/2023	$17,500
	Total Itemized Transactions with this Payee/Payer		$17,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book 1319 F Street NW #1000 Washington DC 20004	Donation	12/01/2023	$12,500
	Donation	05/30/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$24,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$25,500
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida State Conference of NAACP Youth Council 1205 Marshall Ct Eustis FL 32726	Contribution	07/26/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL Edu Assc Marion Education Suport Professionals Ste. 14 2801 Sw College Road Ocala FL 34474	Grant	01/11/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Association, Inc. 125 Maiden Lane New York NY 10038	Event Contribution	11/02/2023	$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)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frederick Smith dba The RickSmith Show Po Box 1026 Carlisle PA 17013	Program Support	12/04/2023	$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)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Asor Fund USA Inc 43 Lublin Tr Lakewood NJ 08701	Donation	11/20/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grantmakers For Education 700 Sw 6th Ave. #4000 Portland OR 97204	Event Contribution	07/06/2023	$7,500
	Donation	06/10/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Grow Progress Inc 1201 Connecticut Ave Nw Washington DC 20036	Contribution	01/22/2024	$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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hand in Hand: Center for Jewish-Arab Education P.O. Box 80102 Portland OR 97280	Program Support	12/08/2023	$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)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harvard Law School Po Box 412840 Boston MA 02241	Donation	01/08/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Capital Hilton 1001 16th Street, Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,377
	Total of All Transactions with this Payee/Payer for This Schedule		$6,377
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Midtown New York 1335 Sixth Ave New York NY 10019	Conference Expense	04/04/2024	$18,478
	Total Itemized Transactions with this Payee/Payer		$18,478
	Total Non-Itemized Transactions with this Payee/Payer		$4,099
	Total of All Transactions with this Payee/Payer for This Schedule		$22,577
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels New Orleans Two Poydras Street New Orleans LA 70140	Conference Expense	04/04/2024	$13,678
	Total Itemized Transactions with this Payee/Payer		$13,678
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,678
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Association of Colleges & Universities 4801 NW Loop 410 San Antonio TX 78229	Donation	06/05/2024	$16,000
	Total Itemized Transactions with this Payee/Payer		$16,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Federation, Inc. 55 Exchange Place New York NY 10005	Program Support	05/16/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Educational Support Personnel 2506 Sutherland St. Houston TX 77023	Grant	12/20/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415 2704 Sutherland St Houston TX 77023	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunter College CUNY - NCSCBHEP 695 Park Avenue New York NY 10065	Program Support	02/01/2024	$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)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Houston 1200 Louisiana St Houston TX 77002	Conference Expense	11/07/2023	$215,200
	Conference Expense	12/15/2023	$133,427
	Total Itemized Transactions with this Payee/Payer		$348,627
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$348,627
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Educational Leadership 4301 Connecticut Ave, NW Washington DC 20008	Contribution	03/25/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute on Taxation & Economic Policy 1616 P St. Nw #200 Washington DC 20036	Program Support	03/05/2024	$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)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Street Education Fund, Inc. 66073 Washington DC 20035	Contribution	12/28/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jamie Richards LLC 5765-F Burke Centre Pkwy Burke VA 22015	Professional Consulting Fees	08/07/2023	$7,000
	Professional Consulting Fees	08/21/2023	$7,000
	Professional Consulting Fees	10/12/2023	$7,000
	Professional Consulting Fees	11/15/2023	$14,000
	Professional Consulting Fees	01/09/2024	$14,000
	Professional Consulting Fees	02/16/2024	$7,000
	Professional Consulting Fees	03/11/2024	$7,000
	Professional Consulting Fees	04/18/2024	$7,000
	Professional Consulting Fees	05/24/2024	$7,000
	Professional Consulting Fees	06/10/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$84,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$84,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation Of Teachers #1559 2540 Severn Avenue Suite 30 Metairie LA 70002	Grant	01/05/2024	$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)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jewish Labor Committee 140 West 31st Street 3rd Fl New York NY 10001	Contribution	12/08/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Just Strategy 3518 Edmunds Street Seattle WA 98118	Donation	01/22/2024	$15,000
	Donation	02/01/2024	$10,000
	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 Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690 Chantilly VA 20153	Materials for Members	03/13/2024	$7,007
	Total Itemized Transactions with this Payee/Payer		$7,007
	Total Non-Itemized Transactions with this Payee/Payer		$390
	Total of All Transactions with this Payee/Payer for This Schedule		$7,397
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kenwood Oakland Community Organization 4242 S Cottage Grove Chicago IL 60653	Program Support	11/30/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement 815 16th Street NW Washington DC 20006	Contribution	07/10/2023	$5,000
	Contribution	08/18/2023	$15,000
	Donation	12/08/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Employment Relations Association 121 Ler Bldg. MC-504 Champaign IL 61820	Event Contribution	01/18/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leadership Conference Civil & Human Rights 1620 L Street NW Washington DC 20036	Contribution	05/07/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		$26,500
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning First Alliance 1250 North Pitt Street Alexandria	Program Support	07/13/2023	$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

VA 22314			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Alliance for A New Economy 464 Lucas Avenue Los Angeles CA 90017	Grant	01/05/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott Marquis Hotel Houston 1777 Walker St Houston TX 77010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,746
	Total of All Transactions with this Payee/Payer for This Schedule		$6,746
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McAllen Federation of Teachers #6329 2526 Buddy Owens Blvd. Mcallen TX 78504	Grant	12/20/2023	$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)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Media Matters for America 800 Maine Ave SW Ste 500 Washington DC 20024	Program Support	01/03/2024	$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)			
Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers Local 59 67-8th Avenue NE Minneapolis MN 55413	Grant	01/05/2024	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat Coalition on Black Civic Participation 1050 Connecticut Avenue NW Washington DC 20036	Contribution	03/05/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Action Network Inc. 106 West 145th Street New York NY 10039	Contribution	08/18/2023	$100,000
	Event Contribution	12/04/2023	$20,000
	Contribution	03/20/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$145,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$145,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Bilingual Education P.O. Box 1569 Albany	Contribution	01/08/2024	$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

LA 70403			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Association for Equal Opport Higher Ed 600 Maryland Ave SW 800E Washington DC 20024	Program Support	08/01/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Council of Negro Women, Inc. 633 Pennsylvania Avenue, NW Washington DC 20004	Contribution	12/08/2023	$11,000
	Total Itemized Transactions with this Payee/Payer		$11,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Immigration Forum 10 G Street NE Washington DC 20002	Program Support	01/09/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Indian Education Association 1514 P Street #B Washington DC 20005	Event Sponsorship	08/18/2023	$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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Network of State Teachers of the Year 2817 West End Ave Nashville TN 37203	Donation	05/23/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Public Pension Coalition 1201 16th St. NW #518 Washington DC 20036	Program Support	11/27/2023	$135,000
	Total Itemized Transactions with this Payee/Payer		$135,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,000
Type or Classification (B)			
NonProfit Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Rural Education Association 615 McCallie Ave Columbus OH 43210	Contribution	10/20/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP Empowerment Programs, Inc. 4805 Mount Hope Dr Baltimore	Event Contribution	07/25/2023	$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

MD 21215	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	03/18/2024	$25,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NALEO Educational Fund 1122 W Washington Blvd Los Angeles CA 90015	Contribution	04/23/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$880
	Total of All Transactions with this Payee/Payer for This Schedule		$5,880
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Network for Public Education Action 225 East 36th Street New York NY 10016	Program Support	04/23/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Haven Federation of Teachers #933 267 Chapel St New Haven CT 06513	Grant	01/05/2024	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Venture Fund 1828 L St Nw Ste 300-A Washington DC 20036	Donation	10/16/2023	$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)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Jewish Agenda, Inc. 380 New York NY 10101	Grant	08/28/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York University 105 East 17th Street New York NY 10003	Program Support	12/08/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation Of Teachers #4261 3620 Tidewater Dr Norfolk VA 23509	Grant	01/09/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OLA Precise Language Services 7729 W 90TH Dr Westminster CO 80021	Conference Expense	10/12/2023	$13,475
	Total Itemized Transactions with this Payee/Payer		$13,475
	Total Non-Itemized Transactions with this Payee/Payer		$3,150
	Total of All Transactions with this Payee/Payer for This Schedule		$16,625

Type or Classification (B)
Professional Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajaro Valley Federation of Teachers Local 1936 Ste 14 734 E Lake Ave Watsonville CA 95076	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Parent Teacher Home Visit Project, Inc. 2411 15th St. #a Sacramento CA 95818	Program Support	03/25/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ParentsTogether Action 1629 K Street NW Washington DC 20006	Donation	11/06/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pastors for Texas Children 471155 Fort Worth TX 76147	Program Support	04/25/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peoria Federation of Teachers #780 733 S W Washington Street Peoria IL 61602	Grant	01/05/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEN American Center Ste 303 588 Broadway New York NY 10012	Program Support	02/07/2024	$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 Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phi Delta Kappa International DBA PDK Intrntionl Po Box 13090 Arlington VA 22219	Event Contribution	06/06/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pinellas Educational Support Professionals Assoc 650 Seminole Blvd Largo	Grant	01/12/2024	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FL 33770			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Pittsburgh Federation Of Teachers 10 S 19th St At The River Pittsburgh PA 15203	Grant	01/09/2024	$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)			
Affiliate			
Name and Address (A)			
Power Rising 700 7th Street SW Washington DC 20024	Event Contribution	01/23/2024	$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)			
Charitable Organization			
Name and Address (A)			
Professional Staff Congress-CUNY 61 Broadway Fl 15 New York NY 10006	Grant	01/12/2024	$5,000
	Grant	06/12/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Rainbow Push Coalition 930 East 50th Street Chicago IL 60615	Event Sponsorship	07/10/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Regents of the University UCLA 301 Gse & Is Los Angeles CA 90095	Donation	01/18/2024	$45,000
	Contribution	03/05/2024	$26,200
	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)			
Educational Institution			
Name and Address (A)			
Robert F. Kennedy Human Rights 88 Pine St. #801 New York NY 10005	Event Contribution	11/28/2023	$20,000
	Membership Dues	05/21/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Grant	01/05/2024	$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)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salinas Valley Federation of Teachers, 1020 931 Blanco Cir Salinas	Grant	01/05/2024	$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

CA 93901			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Samuel Dewitt Proctor Conference, Inc. 4533 S. Lake Park Avenue Chicago IL 60653	Event Contribution	03/04/2024	$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)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance of Teachers Local 67 120 Adams St San Antonio TX 78210	Grant	12/20/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft Local 6427 1810 George Dieter Dr Ste 1 El Paso TX 79936	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,492
	Total of All Transactions with this Payee/Payer for This Schedule		$17,492
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation Of Teachers Local 28 Ste. N100 23 Empire Dr. St. Paul MN 55103	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standing Together Suite 600 2025 M Street NW Washington DC 20036	Program Support	03/20/2024	$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)			
Grassroots Movement			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 Ste 175 3000 South Ih 35 Austin TX 78704	Grant	01/12/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		$61,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFL-CIO 1106 Lavaca St. #200 Austin TX 78701	Donation	08/08/2023	$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)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The American Prospect 1225 Eye St NW Ste 600 Washington DC 20005	Program Support	02/09/2024	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The National LGBTQ Bar Foundation 1701 Rhode Island Ave Nw Washington DC 20036	Event Contribution	11/02/2023	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Community Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The New Republic 6th Floor 1 Union Square West New York NY 10003	Contribution	08/31/2023	$50,000
	Donation	02/07/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$75,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$75,000
Type or Classification (B)			
Media Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Rand Corporation Publications 1700 Main Street Santa Monica CA 90406	Donation	08/29/2023	$7,500
	Donation	03/05/2024	$110,000
	Total Itemized Transactions with this Payee/Payer		$117,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$117,500
Type or Classification (B)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The RAND Corporation P.O. Box 2138 1776 Main Street Santa Monica CA 90407	Donation	11/06/2023	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Type or Classification (B)			
Research Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Schott Foundation for Public Education One Mifflin Place Cambridge MA 02138	Donation	04/04/2024	$100,000
	Program Support	05/30/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT Disaster Relief Fund 52 Broadway New York NY 10004	Event Contribution	09/29/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Veterans Council 815 16th Street NW Washington DC 20005	Membership Dues	03/06/2024	$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)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,329
	Total of All Transactions with this Payee/Payer for This Schedule		$15,329
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco 61 2310 Mason St San Francisco CA 94133	Grant	01/05/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Grant	01/09/2024	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of Dade #1974 2200 Biscayne Blvd Miami FL 33137	Contribution	08/31/2023	$5,000
	Grant	01/09/2024	$20,000
	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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Dream Network, Inc. 1201 16th Street NW Washington DC 20036	Program Support	03/13/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Colorado Foundation 124 Education Boulder CO 80309	Program Support	07/13/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US Hispanic Leadership Institute 431 S Dearborn Street Chicago IL 60605	Donation	08/29/2023	$5,000
	Contribution	01/03/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,350
	Total of All Transactions with this Payee/Payer for This Schedule		$11,350
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zach Ingram 9600 Forest In. Apt 238 Dallas TX 75243	Donation	10/06/2023	$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)			

Individual	

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

SCHEDULE 18 - GENERAL OVERHEAD

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3i Infotech, Inc. 450 Raritan Center Pkwy. #b Edison NJ 08837	Consulting Fees	08/04/2023	$15,708
	Consulting Fees	01/03/2024	$14,994
	Consulting Fees	01/18/2024	$15,743
	Consulting Fees	01/19/2024	$46,855
	Consulting Fees	02/15/2024	$15,743
	Consulting Fees	03/13/2024	$14,994
Type or Classification (B)	Consulting Fees	05/17/2024	$16,493
	Consulting Fees	06/12/2024	$16,493
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		$157,023
	Total Non-Itemized Transactions with this Payee/Payer		$4,195
	Total of All Transactions with this Payee/Payer for This Schedule		$161,218

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ace Fire Extinguisher Service, Inc 5117 College Avenue College Park MD 20740	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,677
	Total of All Transactions with this Payee/Payer for This Schedule		$5,677
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affordable First Aid & Safety Inc. P.O. Box 175 3800 Birdsville Road Davidsonville MD 21035	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$25,880
	Total of All Transactions with this Payee/Payer for This Schedule		$25,880
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Benefit Trust 555 New Jersey Avenue Nw Washington DC 20001	Benefit Expense Reimbursement	06/28/2024	$61,102
	Total Itemized Transactions with this Payee/Payer		$61,102
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$61,102
Type or Classification (B)			
Insurance Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Executive Search, LLC Suite 410 1950 Old Gallows Road Vienna VA 22182	Reissue of Stale Check	08/08/2023	$9,279
	Reissue of Stale Check	08/08/2023	$9,471
	Total Itemized Transactions with this Payee/Payer		$18,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,750
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Universal Security Services P.O. Box 828854 Philadelphia PA 19182	Guard Services	08/10/2023	$43,494
	Guard Services	08/30/2023	$45,510
	Guard Services	09/26/2023	$46,672
	Guard Services	10/18/2023	$45,015
	Guard Services	12/14/2023	$92,510
	Guard Services	01/26/2024	$43,028
Type or Classification (B)	Guard Services	03/07/2024	$46,968
	Guard Services	03/08/2024	$44,338
Professional Services	Guard Services	04/19/2024	$40,996
	Guard Services	05/23/2024	$8,751
	Guard Services	06/13/2024	$81,404
	Total Itemized Transactions with this Payee/Payer		$538,686
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$538,686

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalamated Bank 275 7tth Avenue New York NY 10001	Interest Expense	06/28/2024	$19,874
	Interest Expense	11/30/2023	$23,098
	Interest Expense	01/31/2024	$95,717
	Interest Expense	02/29/2024	$22,351
	Interest Expense	04/30/2024	$45,345
	Interest Expense	05/31/2024	$22,288
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$228,673
	Total Non-Itemized Transactions with this Payee/Payer		$0
Bank	**Total of All Transactions with this Payee/Payer for This Schedule**		$228,673

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon, LLC 440 Terry Ave N Seattle WA 98109 Type or Classification (B) Web Merchant	Web Hosting Expense	01/31/2024	$21,135
	Web Hosting Expense	07/24/2023	$14,557
	Web Hosting Expense	07/24/2023	$5,841
	Web Hosting Expense	08/23/2023	$14,770
	Web Hosting Expense	09/25/2023	$15,070
	Web Hosting Expense	09/25/2023	$6,214
	Web Hosting Expense	10/23/2023	$14,822
	Web Hosting Expense	10/23/2023	$6,321
	Web Hosting Expense	11/24/2023	$13,486
	Web Hosting Expense	11/24/2023	$6,744
	Web Hosting Expense	12/26/2023	$13,091
	Web Hosting Expense	12/26/2023	$6,930
	Web Hosting Expense	02/23/2024	$13,788
	Web Hosting Expense	02/23/2024	$8,076
	Web Hosting Expense	05/01/2024	$21,640
	Web Hosting Expense	06/01/2024	$27,227
	Web Hosting Expense	06/15/2024	$22,880
	Web Hosting Expense	06/30/2024	$23,332
	Total Itemized Transactions with this Payee/Payer		$255,924
	Total Non-Itemized Transactions with this Payee/Payer		$47,494
	Total of All Transactions with this Payee/Payer for This Schedule		$303,418

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,162
	Total of All Transactions with this Payee/Payer for This Schedule		$28,162

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple, Inc. P.O. Box 281877 Atlanta GA 30384 Type or Classification (B) Software Company	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,678
	Total of All Transactions with this Payee/Payer for This Schedule		$5,678

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corporation Suite 500 1325 G Street Washington DC 20005 Type or Classification (B) Computer Services	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,366
	Total of All Transactions with this Payee/Payer for This Schedule		$16,366

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ascentis Corporation Dept. Ch 10763 Palatine IL 60055 Type or Classification (B) Computer Services	Web Services	08/09/2023	$21,833
	Web Services	10/27/2023	$16,340
	Web Services	01/05/2024	$22,787
	Web Services	02/06/2024	$21,833
	Web Services	05/31/2024	$29,110
	Total Itemized Transactions with this Payee/Payer		$111,903
	Total Non-Itemized Transactions with this Payee/Payer		$1,484
	Total of All Transactions with this Payee/Payer for This Schedule		$113,387

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association Resource Group, Inc. Suite 103 7950 Jones Branch Drive Mclean VA 22102 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,513
	Total of All Transactions with this Payee/Payer for This Schedule		$5,513

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assurant Technologies, LLC P.O. Box 190 West Friendship MD 21794 Type or Classification (B) Hosting Vendor	Hosting & Network Services	07/05/2023	$5,163
	Hosting & Network Services	08/01/2023	$5,178
	Hosting & Network Services	08/18/2023	$5,178
	Hosting & Network Services	09/07/2023	$5,178
	Hosting & Network Services	10/16/2023	$5,178
	Total Itemized Transactions with this Payee/Payer		$67,299
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,299

	Purpose (C)	Date (D)	Amount (E)
	Hosting & Network Services	11/02/2023	$5,178
	Hosting & Network Services	01/03/2024	$5,178
	Hosting & Network Services	01/09/2024	$5,178
	Hosting & Network Services	02/06/2024	$5,178
	Hosting & Network Services	03/04/2024	$5,178
Name and Address (A)	Hosting & Network Services	03/25/2024	$5,178
	Hosting & Network Services	05/02/2024	$5,178
Atlassian Corporation	Hosting & Network Services	06/06/2024	$5,178
	Total Itemized Transactions with this Payee/Payer		$67,299
350 Bush St Fl 13	Total Non-Itemized Transactions with this Payee/Payer		$0
San Francisco	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,299
CA	Total Itemized Transactions with this Payee/Payer		$0
94104	Total Non-Itemized Transactions with this Payee/Payer		$12,861
	Total of All Transactions with this Payee/Payer for This Schedule		$12,861
Type or Classification (B)			
Software Company			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
AT&T			
P.O. Box 5019			
Carol Stream	Total Itemized Transactions with this Payee/Payer		$0
IL	Total Non-Itemized Transactions with this Payee/Payer		$6,197
60197	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,197
Type or Classification (B)			
Communication Services			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
AT&T Bill Payment			
208 S Akard St, Ste 110	Total Itemized Transactions with this Payee/Payer		$0
Dallas	Total Non-Itemized Transactions with this Payee/Payer		$28,772
TX	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,772
75202			
Type or Classification (B)			
Communication Services			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
AT&T Teleconference			
Cliffwood	Total Itemized Transactions with this Payee/Payer		$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		$5,509
07721	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,509
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avison Young	Professional Services & Fees	08/10/2023	$96,681
	Professional Services & Fees	11/15/2023	$30,317
2001 K Street Nw	Professional Services & Fees	11/22/2023	$98,608
Washington	Professional Services & Fees	01/11/2024	$38,250
DC	Professional Services & Fees	03/07/2024	$64,703
20006	Professional Services & Fees	05/02/2024	$71,269
	Professional Services & Fees	06/13/2024	$22,829
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$422,657
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$422,657

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
B&H Photo			
420 9th Avenue	Total Itemized Transactions with this Payee/Payer		$0
New York	Total Non-Itemized Transactions with this Payee/Payer		$9,412
NY	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,412
10001			
Type or Classification (B)			
Professional Services			

	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Babbel for Business			
Andreasstrabe 72	Software Lease	01/25/2024	$7,420
Berlin	Total Itemized Transactions with this Payee/Payer		$7,420
00	Total Non-Itemized Transactions with this Payee/Payer		$0
10243	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,420
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bittersweet Catering 103 N Alfred St Alexandria VA 22314	Meeting Expenses	01/31/2024	$11,612
	Total Itemized Transactions with this Payee/Payer		$11,612
	Total Non-Itemized Transactions with this Payee/Payer		$8,365
	Total of All Transactions with this Payee/Payer for This Schedule		$19,977
Type or Classification (B)			
Catering Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boland Trane Services, Inc. 223862 Chantilly VA 20153	HVAC Maintenance & Repair	11/15/2023	$19,654
	HVAC Maintenance & Repair	01/11/2024	$13,233
	HVAC Maintenance & Repair	06/13/2024	$7,167
	Total Itemized Transactions with this Payee/Payer		$40,054
	Total Non-Itemized Transactions with this Payee/Payer		$26,488
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$66,542
Hvac Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bravo Facility Services, Inc Suite 202 1140 Route 22 E Bridgewater NJ 08807	Janitorial Services	08/10/2023	$55,000
	Janitorial Services	08/30/2023	$51,629
	Janitorial Services	09/26/2023	$51,629
	Janitorial Services	11/15/2023	$104,342
	Janitorial Services	12/14/2023	$52,916
	Janitorial Services	01/11/2024	$55,527
	Janitorial Services	03/07/2024	$54,873
	Janitorial Services	03/08/2024	$54,855
	Janitorial Services	04/19/2024	$54,739
	Janitorial Services	05/23/2024	$54,557
	Janitorial Services	06/13/2024	$53,311
	Total Itemized Transactions with this Payee/Payer		$643,378
	Total Non-Itemized Transactions with this Payee/Payer		$3,641
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$647,019
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BrightKey, Inc. Suite 300 60 West Street Annapolis MD 21401	Storage And Delivery Fees	10/03/2023	$6,965
	Storage And Delivery Fees	10/20/2023	$5,759
	Total Itemized Transactions with this Payee/Payer		$12,724
	Total Non-Itemized Transactions with this Payee/Payer		$43,317
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,041
Outsource Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC Ste 1200 West 7501 Wisconsin Avenue Bethesda MD 20814	Professional Accounting And Audit Services	08/18/2023	$35,000
	Professional Accounting And Audit Services	09/07/2023	$25,000
	Professional Accounting And Audit Services	10/04/2023	$65,000
	Professional Accounting And Audit Services	12/18/2023	$40,000
	Professional Accounting And Audit Services	12/21/2023	$37,000
	Professional Accounting And Audit Services	03/04/2024	$38,000
	Professional Accounting And Audit Services	03/22/2024	$10,000
	Professional Accounting And Audit Services	04/11/2024	$22,550
	Professional Accounting And Audit Services	05/02/2024	$7,500
	Professional Accounting And Audit Services	05/14/2024	$33,963
	Professional Accounting And Audit Services	06/06/2024	$25,000
	Professional Accounting And Audit Services	06/07/2024	$7,000
	Total Itemized Transactions with this Payee/Payer		$346,013
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$346,013
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Canon Solutions America, Inc. 14904 Collections Center Dr Chicago IL 60693	Office Equipment Rental	07/24/2023	$13,822
	Office Equipment Rental	07/24/2023	$12,566
	Office Equipment Rental	08/23/2023	$13,822
	Office Equipment Rental	09/20/2023	$28,108
	Office Equipment Rental	09/25/2023	$17,933
	Office Equipment Rental	10/04/2023	$25,608
	Office Equipment Rental	10/23/2023	$13,929
	Office Equipment Rental	10/23/2023	$17,800
	Office Equipment Rental	11/24/2023	$9,271
	Office Equipment Rental	12/07/2023	$7,279
	Office Equipment Rental	12/26/2023	$13,774
	Office Equipment Rental	01/24/2024	$13,774
	Office Equipment Rental	02/01/2024	$35,290
	Office Equipment Rental	02/06/2024	$13,774
	Office Equipment Rental	02/06/2024	$14,452
	Office Equipment Rental	02/23/2024	$13,774
	Office Equipment Rental	03/04/2024	$6,146
	Total Itemized Transactions with this Payee/Payer		$406,410
	Total Non-Itemized Transactions with this Payee/Payer		$27,792
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$434,202
Office Services Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Office Equipment Rental	03/08/2024	$7,352
	Office Equipment Rental	03/08/2024	$12,687
	Office Equipment Rental	03/22/2024	$10,853
	Office Equipment Rental	03/27/2024	$9,310
	Office Equipment Rental	04/23/2024	$13,444
	Office Equipment Rental	05/02/2024	$7,035
	Office Equipment Rental	05/10/2024	$25,631
	Office Equipment Rental	05/14/2024	$13,424
	Office Equipment Rental	06/06/2024	$11,252
	Office Equipment Rental	06/11/2024	$24,300
	Total Itemized Transactions with this Payee/Payer		$406,410
	Total Non-Itemized Transactions with this Payee/Payer		$27,792
	Total of All Transactions with this Payee/Payer for This Schedule		$434,202

CDW Direct, LLC P.O. Box 75723 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Software Licenses	10/23/2023	$70,045
	Total Itemized Transactions with this Payee/Payer		$70,045
	Total Non-Itemized Transactions with this Payee/Payer		$795
	Total of All Transactions with this Payee/Payer for This Schedule		$70,840

Type or Classification (B): Computer Services

Central Safe & Locksmith Co 1107 7th Street NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Professional Services	11/22/2023	$5,887
	Total Itemized Transactions with this Payee/Payer		$5,887
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,887

Type or Classification (B): Locksmith

Charles Schwab Trust Bank P.O. Box 81687 Austin TX 78708	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,643
	Total of All Transactions with this Payee/Payer for This Schedule		$14,643

Type or Classification (B): Bank

Civis Analytics, Inc. 200 W. Monroe St. #2200 Chicago IL 60606	Purpose (C)	Date (D)	Amount (E)
	Software Lease	12/08/2023	$166,200
	Total Itemized Transactions with this Payee/Payer		$166,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$166,200

Type or Classification (B): Professional Services

Coalition of Graduate Employees, 6069 101 Nw 23rd St Corvallis OR 97330	Purpose (C)	Date (D)	Amount (E)
	Refund	02/12/2024	$50,889
	Total Itemized Transactions with this Payee/Payer		$50,889
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,889

Type or Classification (B): Affiliate

Cogent Communications, Inc. P.O. Box 791087 Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,387
	Total of All Transactions with this Payee/Payer for This Schedule		$17,387

Type or Classification (B): Professional Services

Comcast Business P.O. Box 37601 Philadelphia PA 19101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,455
	Total of All Transactions with this Payee/Payer for This Schedule		$22,455

Type or Classification (B): Office Services Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC P.O. Box 190 West Friendship MD 21784	Professional Technology Consulting Fees	07/05/2023	$20,629
	Professional Technology Consulting Fees	08/02/2023	$7,030
	Professional Technology Consulting Fees	08/04/2023	$42,250
	Professional Technology Consulting Fees	08/18/2023	$42,250
	Professional Technology Consulting Fees	08/30/2023	$27,699
	Professional LM2 Consulting Fees	09/07/2023	$42,250
	Professional Technology Consulting Fees	10/16/2023	$19,500
	Professional Technology Consulting Fees	11/02/2023	$19,500
	Professional Technology Consulting Fees	12/01/2023	$19,500
	Professional Technology Consulting Fees	01/08/2024	$19,500
	Software Licenses	02/06/2024	$42,160
	Professional Technology Consulting Fees	03/04/2024	$19,500
	Professional Technology Consulting Fees	03/25/2024	$19,500
	Professional Technology Consulting Fees	05/31/2024	$19,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$360,768
Computer/Accounting Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$360,768

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies, Inc. 62157 Collections Center Dr Chicago IL 60693	Software Lease	07/07/2023	$6,902
	Software Lease	08/04/2023	$7,929
	Software Lease	08/18/2023	$10,198
	Software Lease	11/03/2023	$20,396
	Software Lease	11/21/2023	$9,708
	Software Lease	01/03/2024	$9,708
	Software Lease	01/12/2024	$9,708
	Software Lease	02/15/2024	$14,754
	Software Lease	03/13/2024	$14,754
	Software Lease	05/03/2024	$18,290
	Software Lease	05/10/2024	$18,290
	Software Lease	06/10/2024	$18,290
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$158,927
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$158,927

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Resources, Inc. P.O. Box 4196 Boston MA 02211	Software Licenses	08/29/2023	$9,961
	Total Itemized Transactions with this Payee/Payer		$9,961
	Total Non-Itemized Transactions with this Payee/Payer		$3,738
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,699
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CoreSite LP P.O. Box 74338 Cleveland OH 44194	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,580
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,580
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corner Bakery, Store #96 Washington DC 20045	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,668
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,668
Catering Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Craig Cahoon 3107 19th Street, Nw Washington DC 20010	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,780
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,780
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cvent, Inc. P.O. Box 822699 Philadelphia PA 19182	Software Lease	08/14/2023	$108,290
	Total Itemized Transactions with this Payee/Payer		$108,290
	Total Non-Itemized Transactions with this Payee/Payer		$1,658
	Total of All Transactions with this Payee/Payer for This Schedule		$109,948

Type or Classification (B)			
Professional Services			
Name and Address (A)			
Dancker Ste. 100 9200 Alaking Court Capitol Heights MD 20743	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,356
	Total of All Transactions with this Payee/Payer for This Schedule		$8,356
Type or Classification (B)			
Furniture Retailer			
Name and Address (A)			
Databank IMX LLC P.O. Box 829878 Philadelphia PA 19182	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		$5,171
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datawatch Systems, Inc Suite 200 4520 E West Highway Bethesda MD 20814	Security Maintenance & Monitoring	07/11/2023	$46,580
	Security Maintenance & Monitoring	08/30/2023	$9,871
	Security Maintenance & Monitoring	09/26/2023	$10,103
	Security Maintenance & Monitoring	11/15/2023	$26,099
	Security Maintenance & Monitoring	12/14/2023	$9,871
	Security Maintenance & Monitoring	01/26/2024	$9,485
Type or Classification (B)	Security Maintenance & Monitoring	03/07/2024	$14,654
	Security Maintenance & Monitoring	03/08/2024	$9,767
Building Security	Security Maintenance & Monitoring	05/23/2024	$10,566
	Security Maintenance & Monitoring	06/13/2024	$39,382
	Total Itemized Transactions with this Payee/Payer		$186,378
	Total Non-Itemized Transactions with this Payee/Payer		$10,461
	Total of All Transactions with this Payee/Payer for This Schedule		$196,839
Name and Address (A)			
DC Aliance of Charter Teachers Local 1927 555 New Jersey Ave Nw Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Refund	03/28/2024	$8,563
	Total Itemized Transactions with this Payee/Payer		$8,563
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,563
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Water and Sewer Authority Washington DC 20090	Utilities	08/10/2023	$10,388
	Utilities	08/30/2023	$11,066
	Utilities	09/26/2023	$12,002
	Utilities	10/18/2023	$8,983
	Utilities	11/22/2023	$6,922
	Utilities	01/11/2024	$11,735
Type or Classification (B)	Utilities	04/19/2024	$10,248
	Utilities	05/23/2024	$7,499
Water & Sewer	Utilities	06/13/2024	$9,160
	Total Itemized Transactions with this Payee/Payer		$88,003
	Total Non-Itemized Transactions with this Payee/Payer		$4,312
	Total of All Transactions with this Payee/Payer for This Schedule		$92,315
Name and Address (A)			
Dell Technologies Round Rock TX 78682	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$29,037
	Total of All Transactions with this Payee/Payer for This Schedule		$29,037
Type or Classification (B)			
Computer Services			
Name and Address (A)			
Delta Airlines 1020 Cargo Service Rd 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		$24,024
	Total of All Transactions with this Payee/Payer for This Schedule		$24,024
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Direct Energy Business 70220 Philadelphia PA 19176	Utilities	08/01/2023	$26,828
	Utilities	08/31/2023	$24,550
	Utilities	10/01/2023	$26,420
	Utilities	11/01/2023	$22,319
	Utilities	12/13/2023	$22,565
	Utilities	01/01/2024	$34,196
	Utilities	01/31/2024	$43,872
	Utilities	03/01/2024	$40,098
	Utilities	04/01/2024	$36,319
	Utilities	06/01/2024	$27,369
	Utilities	06/04/2024	$8,921
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$313,457
Utility Company	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$313,457

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dominion Elevator Inspection Services 7475 Carlisle Road Westville PA 17365	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,415
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,415
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ePlus Technology, Inc. dba Slait Consulting P.O. Box 404398 Atlanta GA 30384	Software Licenses	07/25/2023	$6,943
	Software Licenses	08/08/2023	$27,926
	Software Licenses	12/08/2023	$54,518
	Software Licenses	03/08/2024	$13,083
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$102,470
Computer Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$102,470

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Fire Protection Services, Inc 2135 Espey Court Crofton MD 21114	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,238
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,238
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL AL Isreal Airline 15 E 26th St F6th Floor New York NY 10010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,987
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,987
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Engineers Outlet 1048 29th St, Nw Washington DC 20007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,626
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,626
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EvenlyOdd, Inc.DBA Knack 43 Cokesbury Califon Road Lebanon NJ 08833	Software Lease	01/10/2024	$36,782
	Total Itemized Transactions with this Payee/Payer		$36,782
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,782
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freshworks Inc 2950 S Delaware St Ste 201 San Mateo	Office Maintenance	11/20/2023	$20,111
	Total Itemized Transactions with this Payee/Payer		$20,111
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$20,111

CA 94403			
Type or Classification (B)			
Supply Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google, Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,125
	Total of All Transactions with this Payee/Payer for This Schedule		$14,125
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GuidePoint Security LLC Po Box 844716 Boston MA 02284	Web Services	10/17/2023	$66,327
	Web Services	01/18/2024	$7,812
	Web Services	02/06/2024	$17,902
	Total Itemized Transactions with this Payee/Payer		$92,041
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$92,041
Security Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hartford Casualty Insurance Company Po Box 660916 Dallas TX 75266	Insurance Premiums	04/18/2024	$123,424
	Total Itemized Transactions with this Payee/Payer		$123,424
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$123,424
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC Capitol Hill 525 New Jersey Avenue Nw Washington DC 20001	Meeting Expenses	08/29/2023	$6,884
	Total Itemized Transactions with this Payee/Payer		$6,884
	Total Non-Itemized Transactions with this Payee/Payer		$6,835
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,719
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horizon Actuarial Services, LLC P.O. Box 117167 Atlanta GA 30368	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$33,101
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,101
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB International New England LLC PO Box 415284 Boston MA 02241	Insurance Premiums	07/07/2023	$62,575
	Insurance Premiums	07/10/2023	$40,600
	Insurance Premiums	07/11/2023	$53,768
	Insurance Premiums	07/20/2023	$1,322,331
	Insurance Premiums	08/10/2023	$38,011
	Insurance Premiums	08/16/2023	$38,011
	Insurance Premiums	09/01/2023	$32,696
Type or Classification (B)	Insurance Premiums	10/12/2023	$38,011
Insurance Company	Insurance Premiums	01/09/2024	$38,011
	Insurance Premiums	02/01/2024	$38,011
	Insurance Premiums	03/04/2024	$38,011
	Insurance Premiums	05/08/2024	$76,023
	Insurance Premiums	05/31/2024	$38,010
	Total Itemized Transactions with this Payee/Payer		$1,854,069
	Total Non-Itemized Transactions with this Payee/Payer		$649
	Total of All Transactions with this Payee/Payer for This Schedule		$1,854,718

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington P.O. Box 426012 Washington DC 20042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,058
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,058
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
iSolve Technology, Inc. 14558 Lee Road #105 Chantilly VA 20151	Consulting Fees	07/19/2023	$5,750
	Consulting Fees	08/22/2023	$7,910
	Consulting Fees	01/03/2024	$12,920
	Consulting Fees	01/22/2024	$14,994
	Consulting Fees	02/06/2024	$16,000
	Consulting Fees	02/20/2024	$14,994
	Consulting Fees	03/04/2024	$18,400
	Consulting Fees	03/20/2024	$14,280
	Consulting Fees	03/22/2024	$16,800
	Consulting Fees	04/18/2024	$14,994
	Consulting Fees	05/02/2024	$16,800
	Consulting Fees	05/08/2024	$86,240
	Consulting Fees	05/09/2024	$8,000
	Consulting Fees	05/13/2024	$51,186
	Consulting Fees	05/15/2024	$7,140
	Consulting Fees	05/16/2024	$14,450
	Consulting Fees	05/24/2024	$33,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$354,458
It Service Company	Total Non-Itemized Transactions with this Payee/Payer		$3,650
	Total of All Transactions with this Payee/Payer for This Schedule		$358,108

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indeed.com 177 Broad St 6th Fl Stamford CT 06901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,395
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,395
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ingrid Lyew Houston 9613 Woodberry Street Lanham MD 20706	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,253
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,253
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interior Architects, Inc. 500 Sansome St 8th Floor San Francisco CA 94111	Consulting Fees	08/10/2023	$146,695
	Consulting Fees	01/11/2024	$74,795
	Consulting Fees	04/19/2024	$28,066
	Total Itemized Transactions with this Payee/Payer		$249,556
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,925
Architects	**Total of All Transactions with this Payee/Payer for This Schedule**		$254,481

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Interior Plantscapes, Inc 8750-14 Cherry Lane Laurel MD 20707	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,337
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,337
Office Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J. E. Richards, Inc 4600 Hargrove Dr. Lanham MD 20706	Electrical Maintenance & Repair	08/10/2023	$6,225
	Total Itemized Transactions with this Payee/Payer		$6,225
	Total Non-Itemized Transactions with this Payee/Payer		$7,659
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,884
Electrical Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J2 E-Fax 700 S Flower St 15th Flr Los Angeles CA 90017	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,263
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,263
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690 Chantilly VA 20153	Marketing Materials	08/01/2023	$16,260
	Marketing Materials	08/02/2023	$130,421
	Marketing Materials	12/11/2023	$118,110
	Total Itemized Transactions with this Payee/Payer		$264,791
	Total Non-Itemized Transactions with this Payee/Payer		$21,860
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$286,651
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kean University Adjunct Faculty Federation 6024 1000 Morris Ave. Union NJ 07083	Refund	03/15/2024	$30,425
	Total Itemized Transactions with this Payee/Payer		$30,425
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,425
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerber Eck & Braeckel LLP 3200 Robbins Rd. #200a Springfield IL 62704	Audit Fees	08/18/2023	$26,000
	Audit Fees	01/04/2024	$12,200
	Total Itemized Transactions with this Payee/Payer		$38,200
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,200
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KGA, Inc. Suite 140 144 Turnpike Road Southborough MA 01772	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,040
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,040
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KnowBe4, Inc. Ste. 1200 33 N. Garden Avenue Clearwater FL 33755	Training	10/03/2023	$8,785
	Total Itemized Transactions with this Payee/Payer		$8,785
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,785
Training Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kor10 Architecture PLLC 2717 S. Arlington Ridge Rd Arlington VA 22202	Consulting Fees	08/10/2023	$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
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LHH Recruitment Solutions, Inc. 10151 Deerwood Park Blvd Jacksonville FL 32256	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,746
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,746
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe P.O. Box 416977 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,545
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,545
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lumen 910182 Denver CO 80291	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,731
	Total of All Transactions with this Payee/Payer for This Schedule		$16,731
Type or Classification (B)			
Communications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacMedics Washington 547 Benfield Rd. Severna Park MD 21146	Software Licenses	12/26/2023	$20,988
	Total Itemized Transactions with this Payee/Payer		$20,988
	Total Non-Itemized Transactions with this Payee/Payer		$2,216
	Total of All Transactions with this Payee/Payer for This Schedule		$23,204
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Madden Plumbing & HVAC 6872 Distribution Drive Beltsville MD 20705	Plumbing Repairs	01/26/2024	$6,315
	Total Itemized Transactions with this Payee/Payer		$6,315
	Total Non-Itemized Transactions with this Payee/Payer		$9,086
	Total of All Transactions with this Payee/Payer for This Schedule		$15,401
Type or Classification (B)			
Plumbing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Margaret L Shorey #9113 345 Buckland Hills Dr. Manchester CT 06042	Consulting Fees	10/11/2023	$15,000
	Consulting Fees	10/27/2023	$15,000
	Consulting Fees	12/04/2023	$15,331
	Consulting Fees	01/02/2024	$15,000
	Consulting Fees	01/24/2024	$15,000
	Consulting Fees	02/26/2024	$15,000
	Total Itemized Transactions with this Payee/Payer		$90,331
	Total Non-Itemized Transactions with this Payee/Payer		$4,278
	Total of All Transactions with this Payee/Payer for This Schedule		$94,609
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Melvindale Fed of Teachers #1051 10030 Balfour Avenue Allen Park MI 48101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,978
	Total of All Transactions with this Payee/Payer for This Schedule		$5,978
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corp, Inc. 101 Western Ave. Suite #1 Gloucester MA 01930	Database Maintenance	01/12/2024	$40,280
	Total Itemized Transactions with this Payee/Payer		$40,280
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,280
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft 15010 NE 36th St Redmond WA 98052	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$53,584
	Total of All Transactions with this Payee/Payer for This Schedule		$53,584
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley 1300 Thames St. Wharf, 4th Baltimore MD 21231	Investment Fees	07/31/2023	$19,695
	Investment Fees	08/31/2023	$11,670
	Investment Fees	09/08/2023	$16,750
	Investment Fees	09/30/2023	$5,973
	Investment Fees	10/31/2023	$24,609
	Investment Fees	11/30/2023	$5,752
	Investment Fees	12/08/2023	$16,750
	Total Itemized Transactions with this Payee/Payer		$217,471
	Total Non-Itemized Transactions with this Payee/Payer		$55,534
	Total of All Transactions with this Payee/Payer for This Schedule		$273,005
Type or Classification (B)			
Investment Services			

Purpose (C)	Date (D)	Amount (E)
Investment Fees	12/31/2023	$6,219
Investment Fees	01/31/2024	$25,415
Investment Fees	02/29/2024	$6,023
Investment Fees	03/04/2024	$16,750
Investment Fees	03/31/2024	$6,536
Investment Fees	04/30/2024	$25,507
Investment Fees	05/31/2024	$6,557
Investment Fees	06/17/2024	$16,750
Investment Fees	06/30/2024	$6,515
Total Itemized Transactions with this Payee/Payer		$217,471
Total Non-Itemized Transactions with this Payee/Payer		$55,524
Total of All Transactions with this Payee/Payer for This Schedule		$272,995

Name and Address (A)
Type or Classification (B)

Name and Address (A)	Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
New Target, Inc. 815 N. Royal St. #100 Alexandria VA 22314	Computer Services/Support	Consulting Service Fees	12/08/2023	$10,524
		Consulting Service Fees	03/20/2024	$6,003
		Consulting Service Fees	06/13/2024	$6,750
		Total Itemized Transactions with this Payee/Payer		$22,377
		Total Non-Itemized Transactions with this Payee/Payer		$17,415
		Total of All Transactions with this Payee/Payer for This Schedule		$39,792
New/Mode 312 Main St Vancouver 00 00622	Media Company	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$6,180
		Total of All Transactions with this Payee/Payer for This Schedule		$6,180
NewConnect, LLC P.O. Box 825498 Philadelphia PA 18182	Internet Services	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$5,600
		Total of All Transactions with this Payee/Payer for This Schedule		$5,600
OConnor Consulting Services, LLC 4770 Howard Place Chesapeake Beach MD 20732	Consulting Services	Consulting Fees	08/18/2023	$7,706
		Total Itemized Transactions with this Payee/Payer		$7,706
		Total Non-Itemized Transactions with this Payee/Payer		$4,205
		Total of All Transactions with this Payee/Payer for This Schedule		$11,911
Okta, Inc. P.O. Box 743620 Los Angeles CA 90074	Computer Services/Support	Software Lease	01/19/2024	$55,797
		Total Itemized Transactions with this Payee/Payer		$55,797
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$55,797
Omni Boston Hotel at the Seaport 450 Summer St, Boston MA 02210	Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		$0
		Total Non-Itemized Transactions with this Payee/Payer		$16,520
		Total of All Transactions with this Payee/Payer for This Schedule		$16,520
OneSchema AI Inc 445 Bush St Ste 100 San Francisco CA 94108	Software Company	Software Lease	03/27/2024	$22,500
		Total Itemized Transactions with this Payee/Payer		$22,500
		Total Non-Itemized Transactions with this Payee/Payer		$0
		Total of All Transactions with this Payee/Payer for This Schedule		$22,500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pantheon Systems, Inc. 717 California Street San Francisco CA 94108	Web Hosting Expense	11/02/2023	$16,331
	Total Itemized Transactions with this Payee/Payer		$16,331
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,331
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pb Leasing 27 Waterview Drive Shelton CT 06484	Office Equipment Rental	07/24/2023	$8,870
	Office Equipment Rental	10/23/2023	$8,870
	Office Equipment Rental	01/24/2024	$8,870
	Office Equipment Rental	04/23/2024	$8,870
	Total Itemized Transactions with this Payee/Payer		$35,480
	Total Non-Itemized Transactions with this Payee/Payer		$2,440
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$37,920
Leasing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PC Connection Sales Corporation P.O. Box 536472 Dba: Pc Connection Pittsburgh PA 15253	Software Licenses	05/31/2024	$16,324
	Software Licenses	06/03/2024	$26,546
	Total Itemized Transactions with this Payee/Payer		$42,870
	Total Non-Itemized Transactions with this Payee/Payer		$12,164
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,034
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penzance P.O. Box 821334 Philadelphia PA 19182	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,608
	Total of All Transactions with this Payee/Payer for This Schedule		$16,608
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pepco 13608 Philadelphia PA 19101	Utilities	07/31/2023	$27,747
	Utilities	09/01/2023	$26,770
	Utilities	10/01/2023	$27,356
	Utilities	11/01/2023	$24,874
	Utilities	12/01/2023	$26,067
	Utilities	01/01/2024	$28,091
	Utilities	02/01/2024	$33,393
	Utilities	03/01/2024	$33,142
	Utilities	04/01/2024	$27,265
	Utilities	06/01/2024	$19,950
	Total Itemized Transactions with this Payee/Payer		$274,655
	Total Non-Itemized Transactions with this Payee/Payer		$14,977
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$289,632
Utility			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Postage	11/08/2023	$5,056
	Postage	05/08/2024	$10,510
	Total Itemized Transactions with this Payee/Payer		$15,566
	Total Non-Itemized Transactions with this Payee/Payer		$14,738
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,304
Office Services Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Consulting Group Suite A 4440 Ash Grove Springfield IL 62711	Administration Fees	07/07/2023	$28,481
	Administration Fees	12/08/2023	$15,226
	Administration Fees	03/04/2024	$28,761
	Total Itemized Transactions with this Payee/Payer		$72,468
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$72,468
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River Managed Services 14111 Park Meadow Drive Chantilly VA 20151	Software Lease	08/01/2023	$7,450
	Software Lease	08/08/2023	$7,450
	Software Lease	08/30/2023	$7,450
	Total Itemized Transactions with this Payee/Payer		$89,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$89,400

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Computer Services/Support	Software Lease	10/04/2023	$7,450
	Software Lease	11/20/2023	$7,450
	Software Lease	01/08/2024	$7,450
	Software Lease	01/12/2024	$7,450
	Software Lease	02/06/2024	$7,450
	Software Lease	03/04/2024	$7,450
	Software Lease	03/22/2024	$7,450
	Software Lease	05/07/2024	$7,450
	Software Lease	06/12/2024	$7,450
	Total Itemized Transactions with this Payee/Payer		$89,400
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$89,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ringcentral Inc. 20 Davis Dr Belmont CA 94002	Telecommunication Expense	07/07/2023	$9,498
	Telecommunication Expense	08/07/2023	$9,498
	Telecommunication Expense	09/06/2023	$9,499
	Telecommunication Expense	10/10/2023	$9,499
	Telecommunication Expense	11/06/2023	$9,623
	Telecommunication Expense	12/07/2023	$9,598
	Telecommunication Expense	01/08/2024	$9,623
	Telecommunication Expense	02/06/2024	$9,596
	Telecommunication Expense	03/08/2024	$9,621
	Telecommunication Expense	04/08/2024	$9,621
	Telecommunication Expense	05/07/2024	$9,581
	Telecommunication Expense	06/06/2024	$9,581
	Total Itemized Transactions with this Payee/Payer		$114,836
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$114,836

Type or Classification (B)
Communication Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsheet, Inc. 123421 Dallas TX 75312	Software Lease	01/12/2024	$6,773
	Total Itemized Transactions with this Payee/Payer		$6,773
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,773

Type or Classification (B)
Publications

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,780
	Total of All Transactions with this Payee/Payer for This Schedule		$14,780

Type or Classification (B)
Airline

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Standard Parking 1225 I Street Nw Washington DC 20005	Garage Expense	07/11/2023	$5,479
	Garage Expense	09/26/2023	$7,848
	Garage Expense	05/23/2024	$9,880
	Total Itemized Transactions with this Payee/Payer		$23,207
	Total Non-Itemized Transactions with this Payee/Payer		$600
	Total of All Transactions with this Payee/Payer for This Schedule		$23,807

Type or Classification (B)
Parking Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stuart Dean Co., Inc 412474 Boston MA 02241	Office Maintenance	01/11/2024	$8,395
	Total Itemized Transactions with this Payee/Payer		$8,395
	Total Non-Itemized Transactions with this Payee/Payer		$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		$18,379

Type or Classification (B)
Office Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc. Ste 5853 7901 4th St. N St. Petersburg FL 33702	Software Lease	07/19/2023	$103,418
	Software Lease	08/10/2023	$146,370
	Software Lease	09/05/2023	$83,090
	Software Lease	12/01/2023	$107,457
	Software Lease	12/11/2023	$65,943
	Software Lease	02/07/2024	$91,520
	Software Lease	03/01/2024	$385,305
	Software Lease	05/01/2024	$392,981
	Software Lease	06/03/2024	$178,475
	Software Lease	06/18/2024	$12,648
	Total Itemized Transactions with this Payee/Payer		$1,567,207
	Total Non-Itemized Transactions with this Payee/Payer		$8,773
	Total of All Transactions with this Payee/Payer for This Schedule		$1,575,980

Type or Classification (B)
Professional Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target Smart Communications LLC P.O. Box 759441 Baltimore MD 21275	Communication Software Fees	12/20/2023	$5,463
	Total Itemized Transactions with this Payee/Payer		$5,463
	Total Non-Itemized Transactions with this Payee/Payer		$14,490
	Total of All Transactions with this Payee/Payer for This Schedule		$19,953
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc. P.O. Box 198568 Atlanta GA 30384	Professional Technology Consulting Fees	07/06/2023	$6,684
	Professional Technology Consulting Fees	07/07/2023	$7,828
	Professional Technology Consulting Fees	07/19/2023	$48,991
	Professional Technology Consulting Fees	08/09/2023	$20,742
	Professional Technology Consulting Fees	09/08/2023	$70,494
	Professional Technology Consulting Fees	10/11/2023	$98,129
	Professional Technology Consulting Fees	11/06/2023	$8,510
	Professional Technology Consulting Fees	11/07/2023	$16,920
	Professional Technology Consulting Fees	11/20/2023	$38,258
	Professional Technology Consulting Fees	12/04/2023	$9,240
	Professional Technology Consulting Fees	12/11/2023	$53,740
	Professional Technology Consulting Fees	01/03/2024	$72,465
	Professional Technology Consulting Fees	01/22/2024	$91,438
	Professional Technology Consulting Fees	02/06/2024	$66,313
	Professional Technology Consulting Fees	02/15/2024	$37,623
	Professional Technology Consulting Fees	03/04/2024	$17,854
	Professional Technology Consulting Fees	03/08/2024	$75,367
	Professional Technology Consulting Fees	05/03/2024	$44,518
	Professional Technology Consulting Fees	05/08/2024	$49,728
	Professional Technology Consulting Fees	06/05/2024	$77,926
	Total Itemized Transactions with this Payee/Payer		$912,768
	Total Non-Itemized Transactions with this Payee/Payer		$21,056
	Total of All Transactions with this Payee/Payer for This Schedule		$933,824
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Supply Room P.O. Box 791416 Baltimore MD 21279	Office Supplies	07/07/2023	$8,986
	Office Supplies	08/23/2023	$7,409
	Office Supplies	10/10/2023	$7,689
	Office Equipment Rental	10/20/2023	$6,979
	Office Supplies	11/06/2023	$8,103
	Office Supplies	02/06/2024	$6,521
	Office Equipment Rental	03/04/2024	$14,638
	Office Supplies	03/08/2024	$6,339
	Office Supplies	04/08/2024	$9,358
	Office Supplies	04/23/2024	$6,500
	Office Equipment Rental	05/23/2024	$9,931
	Office Supplies	05/31/2024	$5,723
	Total Itemized Transactions with this Payee/Payer		$98,176
	Total Non-Itemized Transactions with this Payee/Payer		$61,208
	Total of All Transactions with this Payee/Payer for This Schedule		$159,384
Type or Classification (B)			
Office Supply Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Westin Seattle 1900 5th Ave Seattle WA 98101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,356
	Total of All Transactions with this Payee/Payer for This Schedule		$14,356
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tigress Financial Partners 410 Park Avenue, 12th Fl New York NY 10022	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,341
	Total of All Transactions with this Payee/Payer for This Schedule		$15,341
Type or Classification (B)			
Investment Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Bank (formerly Suntrust Bank) P O Box 79079 Baltimore MD 21279	Administration Fees	07/21/2023	$5,269
	Administration Fees	08/21/2023	$5,169
	Administration Fees	09/21/2023	$6,018
	Administration Fees	10/23/2023	$5,526
	Administration Fees	11/21/2023	$5,622
	Total Itemized Transactions with this Payee/Payer		$27,604
	Total Non-Itemized Transactions with this Payee/Payer		$32,850
	Total of All Transactions with this Payee/Payer for This Schedule		$60,454
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Mortgage (formerly Suntrust Mortgage) P.O. Box 79041 Baltimore MD 21279	Mortgage Payment	07/18/2023	$291,720
	Mortgage Interest	07/20/2023	$116,809
	Mortgage Payment	08/07/2023	$291,720
	Mortgage Interest	08/21/2023	$116,451
	Mortgage Interest	09/20/2023	$115,203
	Mortgage Payment	10/01/2023	$117,382
	Mortgage Interest	11/20/2023	$118,025
	Mortgage Interest	12/20/2023	$119,363
	Mortgage Interest	01/22/2024	$120,106
	Mortgage Payment	01/30/2024	$62,927
	Mortgage Interest	02/20/2024	$120,755
	Mortgage Interest	03/20/2024	$122,174
	Mortgage Interest	04/22/2024	$122,720
	Mortgage Interest	05/20/2024	$123,922
	Mortgage Interest	06/20/2024	$124,722
	Total Itemized Transactions with this Payee/Payer		$2,083,999
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,083,999
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ultimate Software Group 2250 N. Commerce Pkwy Weston FL 33326	Software Lease	04/26/2024	$30,051
	Total Itemized Transactions with this Payee/Payer		$30,051
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,051
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 122 Calistoga Rd #181 Santa Rosa CA 95409	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,925
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,925
Advertising Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,259
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,259
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Lighting & Supply, Inc 10321 Frosty Court Manassas VA 20109	Electrical Supplies	07/11/2023	$5,642
	Total Itemized Transactions with this Payee/Payer		$5,642
	Total Non-Itemized Transactions with this Payee/Payer		$12,828
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,470
Electrical Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Health Professionals #3837 270 Farmington Ave. Farmington CT 06032	Refund	10/10/2023	$18,486
	Total Itemized Transactions with this Payee/Payer		$18,486
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,486
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS P.O. Box 809488 Chicago IL 60680	Shipping Expense	07/27/2023	$7,517
	Shipping Expense	08/10/2023	$9,495
	Shipping Expense	08/17/2023	$13,386
	Shipping Expense	08/24/2023	$5,876
	Shipping Expense	09/07/2023	$5,235
	Shipping Expense	09/14/2023	$6,006
	Shipping Expense	09/21/2023	$18,579
	Shipping Expense	09/28/2023	$10,697
	Total Itemized Transactions with this Payee/Payer		$133,513
	Total Non-Itemized Transactions with this Payee/Payer		$109,203
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$242,716
Shipping Company			

	Purpose (C)	Date (D)	Amount (E)
	Shipping Expense	10/05/2023	$10,736
	Shipping Expense	10/12/2023	$12,739
	Shipping Expense	10/19/2023	$6,363
	Shipping Expense	11/02/2023	$5,841
	Shipping Expense	02/15/2024	$5,088
	Shipping Expense	02/29/2024	$5,003
	Shipping Expense	05/09/2024	$5,341
	Shipping Expense	06/24/2024	$5,611

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Varcomac Llc 1360 Blair Drive Ste A Odenton MD 21113	Electrical Maintenance & Repair	11/15/2023	$16,572
	Electrical Maintenance & Repair	01/11/2024	$5,200
	Electrical Maintenance & Repair	03/07/2024	$5,172
	Total Itemized Transactions with this Payee/Payer		$24,700
	Total Non-Itemized Transactions with this Payee/Payer		$4,461
	Total of All Transactions with this Payee/Payer for This Schedule		$29,161
Type or Classification (B)			
Electrical Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon P.O. Box 17577 Baltimore MD 21297	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$48,886
	Total of All Transactions with this Payee/Payer for This Schedule		$48,886
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vertical Transportation Specialists, LLC 4946a Eisenhower Ave Alexandria VA 22304	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,174
	Total of All Transactions with this Payee/Payer for This Schedule		$24,174
Type or Classification (B)			
Repair Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vipre Security Group Los Angeles CA 90064	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,400
	Total of All Transactions with this Payee/Payer for This Schedule		$19,400
Type or Classification (B)			
Security Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. W. Grainger, Inc. Dept. 863826012 Palatine IL 60038	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,264
	Total of All Transactions with this Payee/Payer for This Schedule		$8,264
Type or Classification (B)			
Building Supply			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W.E. Bowers, Inc 12401 Kiln Court Beltsville MD 20705	HVAC Maintenance & Repair	07/11/2023	$13,967
	HVAC Maintenance & Repair	09/26/2023	$7,788
	HVAC Maintenance & Repair	10/04/2023	$5,913
	HVAC Maintenance & Repair	01/11/2024	$10,688
	HVAC Maintenance & Repair	03/08/2024	$7,060
	HVAC Maintenance & Repair	06/13/2024	$7,060
	Total Itemized Transactions with this Payee/Payer		$52,476
	Total Non-Itemized Transactions with this Payee/Payer		$13,394
	Total of All Transactions with this Payee/Payer for This Schedule		$65,870
Type or Classification (B)			
Hvac Maintenance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Cable 700 Seventh Street, Sw Washington DC 20024	Telecommunication Expenses	08/29/2023	$6,864
	Total Itemized Transactions with this Payee/Payer		$6,864
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,864
Type or Classification (B)			
Office Services Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington D.C. Treasurer 955 LEnfant Plaza Sw Washington DC 20024	Public Space Rental (Vault)	08/01/2023	$126,286
	Total Itemized Transactions with this Payee/Payer		$126,286
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$126,286
Type or Classification (B)			
Government			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Specialty Contractors 9251 Hampton Overlook Capitol Heights MD 20743	Office Maintenance	03/08/2024	$17,700
	Total Itemized Transactions with this Payee/Payer		$17,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,700
Type or Classification (B)			
Contractor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wilkes Artis, Chartered 1825 I Street NW Ste 300 Washington DC 20006	Legal Fees and Expenses	11/15/2023	$17,696
	Total Itemized Transactions with this Payee/Payer		$17,696
	Total Non-Itemized Transactions with this Payee/Payer		$3,761
	Total of All Transactions with this Payee/Payer for This Schedule		$21,457
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Willard Packaging Co. P.O. Box 27 Gaithersburg MD 20884	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,050
	Total of All Transactions with this Payee/Payer for This Schedule		$10,050
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Windstream Holdings II, LLC Po Box 9001013 Louisville KY 40290	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,374
	Total of All Transactions with this Payee/Payer for This Schedule		$9,374
Type or Classification (B)			
Investor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WIPFLI, LLP Ste. 130 12359 Sunrise Valley Drive Reston VA 20191	Software Lease	01/04/2024	$12,847
	Total Itemized Transactions with this Payee/Payer		$12,847
	Total Non-Itemized Transactions with this Payee/Payer		$3,212
	Total of All Transactions with this Payee/Payer for This Schedule		$16,059
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Youtz & Valdez, PC 900 Gold Avenue Sw Albuquerque NM 87102	Legal Fees and Expenses	09/29/2023	$6,482
	Total Itemized Transactions with this Payee/Payer		$6,482
	Total Non-Itemized Transactions with this Payee/Payer		$57
	Total of All Transactions with this Payee/Payer for This Schedule		$6,539
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zoom Video Communications, Inc. 55 Almaden Blvd. #600 San Jose CA 95113	Software Lease	06/10/2024	$166,664
	Total Itemized Transactions with this Payee/Payer		$166,664
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$166,664
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zurich American Insurance Company 1299 Zurich Way Schaumberg IL 60196	Insurance Premiums	08/21/2023	$42,667
	Insurance Expense	10/06/2023	$119,881
	Insurance Premiums	10/25/2023	$42,745
	Insurance Premiums	11/16/2023	$54,227
	Insurance Expense	04/15/2024	$8,299
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$267,819
	Total Non-Itemized Transactions with this Payee/Payer		$38
Insurance	**Total of All Transactions with this Payee/Payer for This Schedule**		$267,857

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

SCHEDULE 19 - UNION ADMINISTRATION

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Abbey Clements 11 Round Hill Drive Danbury CT 06811	Consulting Fees	11/27/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$25,000
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Conference Attendee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Action Network Toolset 1900 L St Washington DC 20036	Web Hosting Services	11/24/2023	$7,218
	Web Hosting Services	12/26/2023	$16,083
	Total Itemized Transactions with this Payee/Payer		$23,301
	Total Non-Itemized Transactions with this Payee/Payer		$20,015
	Total of All Transactions with this Payee/Payer for This Schedule		$43,316
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$52,708
	Total of All Transactions with this Payee/Payer for This Schedule		$52,708
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle WA 98198	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$22,424
	Total of All Transactions with this Payee/Payer for This Schedule		$22,424
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service Inc. 1155 Hillsboro Mile Hillsboro Beach FL 33062	Transportation Service	09/22/2023	$10,970
	Transportation Service	11/15/2023	$9,001
	Transportation Service	12/07/2023	$7,084
	Transportation Service	05/23/2024	$5,830
	Transportation Service	06/17/2024	$8,319
	Total Itemized Transactions with this Payee/Payer		$41,204
	Total Non-Itemized Transactions with this Payee/Payer		$61,900
	Total of All Transactions with this Payee/Payer for This Schedule		$103,104
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Transportation Expense	10/30/2023	$6,843
	Total Itemized Transactions with this Payee/Payer		$6,843
	Total Non-Itemized Transactions with this Payee/Payer		$309,314
	Total of All Transactions with this Payee/Payer for This Schedule		$316,157
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Program Bureau Inc Ste 751 One Gateway Center Newton MA 02458	Consulting Fees	05/24/2024	$12,500
	Total Itemized Transactions with this Payee/Payer		$12,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,500
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,215
	Total of All Transactions with this Payee/Payer for This Schedule		$20,215
Type or Classification (B)			

Transportation

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Wonder Films Inc 9200 W Sunset Blvd Ste 600 Los Angeles CA 90069	Professional Consulting Fees	10/20/2023	$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)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Caterers International, Inc. 6400 Woodridge Road Alexandria VA 22312	Meeting Expense	05/28/2024	$6,456
	Total Itemized Transactions with this Payee/Payer		$6,456
	Total Non-Itemized Transactions with this Payee/Payer		$1,819
	Total of All Transactions with this Payee/Payer for This Schedule		$8,275
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Barbara J Tobias 10428 Brookmoor Dr Silver Spring MD 20901	Consulting Fees	11/02/2023	$10,000
	Consulting Fees	12/08/2023	$10,000
	Consulting Fees	04/18/2024	$12,000
	Total Itemized Transactions with this Payee/Payer		$32,000
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$38,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Pay Processing, LLC 5435 Corporate Drive Troy MI 48098	Bank Fees	01/05/2024	$15,179
	Total Itemized Transactions with this Payee/Payer		$15,179
	Total Non-Itemized Transactions with this Payee/Payer		$40,532
	Total of All Transactions with this Payee/Payer for This Schedule		$55,711
Type or Classification (B)			
Bank/Financing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways PO Box 365 Harmondsworth 00 00000	Transportation Expense	03/25/2024	$5,651
	Total Itemized Transactions with this Payee/Payer		$5,651
	Total Non-Itemized Transactions with this Payee/Payer		$286
	Total of All Transactions with this Payee/Payer for This Schedule		$5,937
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bunker Hill Strategies 1058 Lyndhurst Drive Hiawatha IA 52233	Professional Consulting Fees	08/04/2023	$40,000
	Professional Consulting Fees	09/07/2023	$40,000
	Professional Consulting Fees	11/02/2023	$20,000
	Professional Consulting Fees	12/04/2023	$20,039
	Professional Consulting Fees	01/04/2024	$20,000
	Professional Consulting Fees	01/08/2024	$20,000
	Professional Consulting Fees	03/04/2024	$20,000
	Professional Consulting Fees	04/12/2024	$20,000
	Professional Consulting Fees	05/10/2024	$20,000
	Professional Consulting Fees	05/31/2024	$20,000
	Total Itemized Transactions with this Payee/Payer		$240,039
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$240,039
Type or Classification (B)			
Communications Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caesars Palace Las Vegas 3570 S Las Vegas Blvd Paradise NV 89109	Meeting Expense	06/07/2024	$10,000
	Meeting Expense	06/07/2024	$78,194
	Total Itemized Transactions with this Payee/Payer		$88,194
	Total Non-Itemized Transactions with this Payee/Payer		$3,726
	Total of All Transactions with this Payee/Payer for This Schedule		$91,920
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CES Security, Inc. 115 Mchenry Avenue Baltimore	Convention Expense	07/13/2023	$9,485
	Total Itemized Transactions with this Payee/Payer		$9,485
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,485

MD 21208			
Type or Classification (B)			
Security Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cision US Inc. 130 E Randolph St 7th Fl Chicago IL 60606	Subscription Fees	08/04/2023	$30,581
	Total Itemized Transactions with this Payee/Payer		$30,581
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,581
Type or Classification (B)			
Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School Po Box 6838 Ithaca NY 14851	Conference Expense	06/05/2024	$24,048
	Total Itemized Transactions with this Payee/Payer		$24,048
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,048
Type or Classification (B)			
Education Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of Institutional Investors 1717 Pennsylvania Ave Nw #3 Washington DC 20006	Membership Dues	12/18/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council on Competitiveness 900 17th Street NW Washington DC 20006	Membership Dues	09/20/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Communications, Inc. 3980 Broadway Street Boulder CO 80304	Consulting Service Fees	02/28/2024	$33,000
	Total Itemized Transactions with this Payee/Payer		$33,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,000
Type or Classification (B)			
Communications Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA: On These Things, LLC 700 Seventh St, SW Ste 201 Washington DC 20005	Consulting Fees	07/05/2023	$5,000
	Consulting Fees	08/29/2023	$5,000
	Consulting Fees	08/30/2023	$5,000
	Consulting Fees	10/12/2023	$10,000
	Consulting Fees	11/15/2023	$5,000
	Consulting Fees	01/11/2024	$10,000
	Consulting Fees	01/29/2024	$5,000
	Consulting Fees	03/12/2024	$5,000
	Consulting Fees	04/02/2024	$5,000
	Consulting Fees	05/03/2024	$5,000
	Consulting Fees	06/10/2024	$5,000
	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)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1020 Cargo Service Rd Atlanta GA 30320	Transportation Expense	08/30/2023	$7,906
	Transportation Expense	03/01/2024	$8,006
	Transportation Expense	05/02/2024	$5,577
	Transportation Expense	05/02/2024	$8,346
	Total Itemized Transactions with this Payee/Payer		$29,835
	Total Non-Itemized Transactions with this Payee/Payer		$169,512
	Total of All Transactions with this Payee/Payer for This Schedule		$199,347
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Deutsche Lufthansa Cologne 00 00000 Type or Classification (B) Airline	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,691
	Total of All Transactions with this Payee/Payer for This Schedule		$9,691

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Digital Media Consultants, LLC 1315 East 88th Street Brooklyn NY 11236 Type or Classification (B) Professional Services	Consulting Fees	07/14/2023	$11,828
	Consulting Fees	08/22/2023	$8,789
	Consulting Fees	09/20/2023	$5,789
	Consulting Fees	10/17/2023	$8,039
	Consulting Fees	11/02/2023	$8,039
	Consulting Fees	11/07/2023	$8,020
	Consulting Fees	12/08/2023	$5,519
	Consulting Fees	01/09/2024	$5,000
	Consulting Fees	02/06/2024	$12,000
	Consulting Fees	03/04/2024	$6,039
	Consulting Fees	03/27/2024	$12,750
	Consulting Fees	04/03/2024	$5,039
	Consulting Fees	05/17/2024	$5,020
	Consulting Fees	05/28/2024	$5,019
	Total Itemized Transactions with this Payee/Payer		$106,890
	Total Non-Itemized Transactions with this Payee/Payer		$26,387
	Total of All Transactions with this Payee/Payer for This Schedule		$133,277

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Digital Video Group, Inc 105 Sylvia Road Ashland VA 23005 Type or Classification (B) Media Company	Professional Technology Consulting Fees	06/25/2024	$10,380
	Total Itemized Transactions with this Payee/Payer		$10,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disc Pro Graphics, Inc. 339 Greens Landing Dr Houston TX 07038 Type or Classification (B) Printing Company	Convention Expense	06/20/2024	$10,567
	Total Itemized Transactions with this Payee/Payer		$10,567
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,567

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Avenue Hyattsville MD 20781 Type or Classification (B) Printer	Convention Expense	04/03/2024	$19,701
	Printing Expense	06/24/2024	$5,115
	Total Itemized Transactions with this Payee/Payer		$24,816
	Total Non-Itemized Transactions with this Payee/Payer		$5,782
	Total of All Transactions with this Payee/Payer for This Schedule		$30,598

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education International 5 Blvd Du Roi Albert 11 B-1210 Brussels 00 00000 Type or Classification (B) Affiliate	Project Travel Expense	10/02/2023	$26,396
	Project Travel Expense	11/14/2023	$28,942
	Membership Dues	03/04/2024	$1,085,500
	Membership Dues	03/07/2024	$16,086
	Total Itemized Transactions with this Payee/Payer		$1,156,924
	Total Non-Itemized Transactions with this Payee/Payer		$10,366
	Total of All Transactions with this Payee/Payer for This Schedule		$1,167,290

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EJ Engel Group LLC 1 Pine Drive Thiells NY 10984 Type or Classification (B) Professional Services	Professional Consulting Fees	08/08/2023	$60,170
	Professional Consulting Fees	10/16/2023	$55,353
	Professional Consulting Fees	01/29/2024	$93,649
	Professional Consulting Fees	03/12/2024	$64,826
	Professional Consulting Fees	06/20/2024	$18,563
	Total Itemized Transactions with this Payee/Payer		$292,561
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$292,561

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EL AL Isreal Airline 15 E 26th St F6th Floor New York	Transportation Expense	11/30/2023	$6,312
	Total Itemized Transactions with this Payee/Payer		$13,463
	Total Non-Itemized Transactions with this Payee/Payer		$1,168
	Total of All Transactions with this Payee/Payer for This Schedule		$14,631

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NY 10010	Transportation Expense	11/30/2023	$7,151
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$13,463
Airline	Total Non-Itemized Transactions with this Payee/Payer		$1,168
	Total of All Transactions with this Payee/Payer for This Schedule		$14,631
Encore Group USA LLC 1331 Pennsylvania Avenue NW Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Meeting Expense	08/09/2023	$8,293
	Meeting Expense	04/04/2024	$5,034
	Total Itemized Transactions with this Payee/Payer		$13,327
	Total Non-Itemized Transactions with this Payee/Payer		$301
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,628
Professional Services			
Name and Address (A)			
Fastly,Inc 78266 San Francisco CA 94107	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,088
	Total of All Transactions with this Payee/Payer for This Schedule		$20,088
Type or Classification (B)			
Cloud Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Feldman Strategies, LLC 33 Bryant Street NW Washington DC 20001	Consulting Service Fees	07/17/2023	$14,250
	Consulting Service Fees	08/21/2023	$14,250
	Consulting Service Fees	09/22/2023	$14,250
	Consulting Service Fees	10/12/2023	$14,250
	Consulting Service Fees	11/07/2023	$14,250
	Consulting Service Fees	12/08/2023	$14,250
Type or Classification (B)	Consulting Service Fees	01/09/2024	$14,250
	Consulting Service Fees	02/20/2024	$14,250
Professional Services	Consulting Service Fees	03/05/2024	$14,250
	Consulting Service Fees	04/05/2024	$14,250
	Consulting Service Fees	05/08/2024	$14,250
	Consulting Service Fees	06/05/2024	$14,250
	Total Itemized Transactions with this Payee/Payer		$171,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$171,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Association, Inc. 125 Maiden Lane New York NY 10038	Advertising Expenses	07/06/2023	$6,000
	Advertising Expenses	07/20/2023	$6,000
	Advertising Expenses	08/21/2023	$6,000
	Advertising Expenses	09/28/2023	$6,000
	Advertising Expenses	11/03/2023	$6,000
	Advertising Expenses	11/27/2023	$6,000
Type or Classification (B)	Advertising Expenses	12/08/2023	$6,000
	Advertising Expenses	02/01/2024	$6,000
Publication	Advertising Expenses	02/20/2024	$6,000
	Advertising Expenses	04/12/2024	$6,000
	Advertising Expenses	04/18/2024	$6,000
	Advertising Expenses	06/20/2024	$6,000
	Total Itemized Transactions with this Payee/Payer		$72,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Four Kitchens, LLC 9450 SW Gemini Drive Beaverton OR 97008	Subscription Fees	08/04/2023	$7,500
	Subscription Fees	08/29/2023	$7,500
	Subscription Fees	10/03/2023	$7,725
	Subscription Fees	11/06/2023	$7,500
	Consulting Service Fees	12/08/2023	$7,500
	Consulting Service Fees	01/17/2024	$7,500
Type or Classification (B)	Consulting Service Fees	01/19/2024	$7,575
	Consulting Service Fees	02/15/2024	$7,500
Professional Services	Subscription Fees	04/04/2024	$7,500
	Consulting Service Fees	04/17/2024	$7,875
	Consulting Service Fees	05/17/2024	$7,500
	Total Itemized Transactions with this Payee/Payer		$83,175
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$83,175
Name and Address (A)			
Freeman Decorating Co. TX P.O. Box 734596 Dallas TX 75373	Purpose (C)	Date (D)	Amount (E)
	Convention Expense	05/09/2024	$758,044
	Convention Expense	06/27/2024	$606,435
	Total Itemized Transactions with this Payee/Payer		$1,364,479
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,364,479
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Get Vocal, PBC 2108 N St, Ste N Sacramento CA 95816	Program Support	03/28/2024	$140,000
	Program Support	06/05/2024	$6,250
	Total Itemized Transactions with this Payee/Payer		$146,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$146,250
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Getty Images 605 5th Avenue S Suite 400 Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,516
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,516
Photograph Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Goldstein, Warren 23045 Main Rd Orient NY 11957	Consulting Fees	07/14/2023	$8,000
	Consulting Fees	08/29/2023	$10,063
	Consulting Fees	10/03/2023	$8,000
	Consulting Fees	11/07/2023	$16,000
	Consulting Fees	01/18/2024	$8,000
	Consulting Fees	01/26/2024	$8,000
Type or Classification (B)	Consulting Fees	04/18/2024	$32,000
	Total Itemized Transactions with this Payee/Payer		$90,063
Training Services	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$90,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawaiian Airlines, Inc. 3375 Koapaka St, Ste G350 Honolulu HI 96819	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,659
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,659
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Midtown New York 1335 Sixth Ave New York NY 10019	Convention Expense	02/12/2024	$60,000
	Meeting Expense	04/04/2024	$40,553
	Meeting Expense	04/04/2024	$60,417
	Meeting Expense	04/04/2024	$44,315
	Total Itemized Transactions with this Payee/Payer		$205,285
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,501
	Total of All Transactions with this Payee/Payer for This Schedule		$208,786
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Minneapolis 1001 Marquette Ave S Minneapolis MN 55403	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,634
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,634
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC Capitol Hill 525 New Jersey Avenue Nw Washington DC 20001	Meeting Expense	12/05/2023	$9,774
	Meeting Expense	06/21/2024	$34,565
	Total Itemized Transactions with this Payee/Payer		$44,339
	Total Non-Itemized Transactions with this Payee/Payer		$5,991
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$50,330
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston First Corporation P.O. Box 61469 Houston TX 77208	Convention Expense	04/25/2024	$34,837
	Total Itemized Transactions with this Payee/Payer		$34,837
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,837
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc. 595 Market St, Suite 920 San Francisco CA 94105	Communication Consulting Fees	05/17/2024	$13,250
	Total Itemized Transactions with this Payee/Payer		$13,250
	Total Non-Itemized Transactions with this Payee/Payer		$8,154
	Total of All Transactions with this Payee/Payer for This Schedule		$21,404
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington P.O. Box 426012 Washington DC 20042	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,197
	Total of All Transactions with this Payee/Payer for This Schedule		$8,197
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Janet Bass 9302 Wildoak Lane Bethesda MD 20814	Consulting Fees	09/11/2023	$6,575
	Total Itemized Transactions with this Payee/Payer		$6,575
	Total Non-Itemized Transactions with this Payee/Payer		$25,861
	Total of All Transactions with this Payee/Payer for This Schedule		$32,436
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JetBlue Airlines 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,339
	Total of All Transactions with this Payee/Payer for This Schedule		$16,339
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph Mendola Ltd. dba Morgan Gaynin 41 North Main St. #103 South Norwalk CT 06854	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,300
	Total of All Transactions with this Payee/Payer for This Schedule		$11,300
Type or Classification (B)			
Publications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690 Chantilly VA 20153	Member Benefit Expense	12/11/2023	$5,188
	Total Itemized Transactions with this Payee/Payer		$5,188
	Total Non-Itemized Transactions with this Payee/Payer		$17,157
	Total of All Transactions with this Payee/Payer for This Schedule		$22,345
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kosciuszko Foundation Inc 15 East 65th St New York NY 10065	Project Travel Expense	10/12/2023	$6,430
	Total Itemized Transactions with this Payee/Payer		$6,430
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,430
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labor Council for Latin American Advancement 815 16th Street NW Washington DC 20006	Reimbursed Expenses	02/07/2024	$14,388
	Total Itemized Transactions with this Payee/Payer		$14,388
	Total Non-Itemized Transactions with this Payee/Payer		$3,140
	Total of All Transactions with this Payee/Payer for This Schedule		$17,528
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Learning First Alliance 1250 North Pitt Street Alexandria VA 22314	Membership Dues	08/01/2023	$53,964
	Total Itemized Transactions with this Payee/Payer		$53,964
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$53,964
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Leonard Godfrey Lee 6205 Wilmett Road Bethesda MD 20817	Consulting Fees	10/04/2023	$19,760
	Consulting Fees	11/20/2023	$42,486
	Total Itemized Transactions with this Payee/Payer		$62,246
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,246
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LULAC Institute, Inc. 1133 19th Street, NW Washington DC 20036	Convention Expense	07/12/2023	$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 Association			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MacMedics Washington 547 Benfield Rd. Severna Park MD 21146	Software Licenses	08/03/2023	$13,357
	Total Itemized Transactions with this Payee/Payer		$13,357
	Total Non-Itemized Transactions with this Payee/Payer		$1,512
	Total of All Transactions with this Payee/Payer for This Schedule		$14,869
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maloy, Michael 132 Lincoln Avenue Saratoga Springs NY 12866	Consulting Fees	05/23/2024	$6,113
	Total Itemized Transactions with this Payee/Payer		$6,113
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,113
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marcus P Mrowka 30 Harden Ave Camden ME 04843	Consulting Fees	08/08/2023	$15,000
	Convention Expense	06/18/2024	$16,200
	Total Itemized Transactions with this Payee/Payer		$31,200
	Total Non-Itemized Transactions with this Payee/Payer		$900
	Total of All Transactions with this Payee/Payer for This Schedule		$32,100
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Trades Dept., AFL-CIO 815 16th Street NW Washington DC 20006	Membership Dues	04/03/2024	$9,180
	Total Itemized Transactions with this Payee/Payer		$9,180
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,180
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mark Richard 9745 SW 127th Street Miami FL 33176	Professional Management Consulting Fees	07/05/2023	$25,000
	Professional Management Consulting Fees	08/29/2023	$25,000
	Professional Management Consulting Fees	08/31/2023	$25,000
	Professional Management Consulting Fees	10/10/2023	$50,000
	Professional Management Consulting Fees	01/09/2024	$75,000
	Professional Management Consulting Fees	02/16/2024	$25,000
	Professional Management Consulting Fees	03/18/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 278 Hamilton Avenue Princeton NJ 08540	Professional Management Consulting Fees	05/02/2024	$25,000
	Professional Management Consulting Fees	05/31/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$300,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,000
Type or Classification (B)			
Publications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Hill Strategies 3207 Cummings Lane Chevy Chase MD 20815	Consulting Service Fees	01/18/2024	$30,000
	Consulting Service Fees	01/24/2024	$30,000
	Consulting Service Fees	06/10/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Printing Supplies American Educator	10/03/2023	$267,393
	Printing Supplies American Educator	01/31/2024	$48,513
	Printing Supplies American Educator	03/01/2024	$184,470
	Printing Supplies American Educator	06/12/2024	$54,879
	Total Itemized Transactions with this Payee/Payer		$555,255
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$555,255
Type or Classification (B)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nat Coalition on Black Civic Participation 1050 Connecticut Avenue NW Washington DC 20036	Membership Dues	04/25/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Union Fire Insurance Company of Pitts 35540 Newark NJ 07193	Insurance Fee	12/15/2023	$9,781
	Total Itemized Transactions with this Payee/Payer		$9,781
	Total Non-Itemized Transactions with this Payee/Payer		$653
	Total of All Transactions with this Payee/Payer for This Schedule		$10,434
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times 620 Eighth Avenue New York NY 10018	Advertising Expenses	07/07/2023	$31,167
	Advertising Expenses	08/07/2023	$31,167
	Advertising Expenses	09/06/2023	$31,167
	Advertising Expenses	10/10/2023	$31,167
	Advertising Expenses	10/10/2023	$27,000
	Advertising Expenses	11/06/2023	$31,167
	Advertising Expenses	12/26/2023	$31,167
	Advertising Expenses	01/08/2024	$31,167
	Advertising Expenses	03/08/2024	$23,107
	Advertising Expenses	03/08/2024	$23,107
	Advertising Expenses	04/23/2024	$23,107
	Advertising Expenses	05/07/2024	$23,107
	Advertising Expenses	06/06/2024	$23,107
	Total Itemized Transactions with this Payee/Payer		$360,704
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$360,704
Type or Classification (B)			
Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newsguard Technologies, Inc. 15th Floor 25 West 52nd Street New York NY 10019	Subscription Fees	02/07/2024	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. DBA EveryAction, Inc. 655 15th Street NW Washington DC 20005 Type or Classification (B) Computer Services/Support	Software Licenses	07/06/2023	$10,335
	Software Licenses	09/06/2023	$20,670
	Software Licenses	12/08/2023	$10,355
	Software Licenses	12/18/2023	$10,335
	Software Licenses	01/22/2024	$10,335
	Software Licenses	02/15/2024	$10,335
	Software Licenses	03/08/2024	$10,335
	Software Licenses	04/02/2024	$10,335
	Software Licenses	05/02/2024	$10,335
	Software Licenses	05/31/2024	$10,335
	Total Itemized Transactions with this Payee/Payer		$113,705
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$113,705

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Novotel Geneve-Centr Geneve Geneve 00 01201 Type or Classification (B) Meeting/Conference/Hotel	Transportation Expense	10/12/2023	$13,318
	Total Itemized Transactions with this Payee/Payer		$13,318
	Total Non-Itemized Transactions with this Payee/Payer		$4,238
	Total of All Transactions with this Payee/Payer for This Schedule		$17,556

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Other 98 Percent Action Inc 1752 Nw Market St #4811 Seattle WA 98107 Type or Classification (B) Advocacy Organization	Communication Consulting Fees	05/17/2024	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Painted Words, Inc. 310 W. 97th St. #24 New York NY 10025 Type or Classification (B) Publishing Company	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,400
	Total of All Transactions with this Payee/Payer for This Schedule		$7,400

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pantheon Systems, Inc. 717 California Street San Francisco CA 94108 Type or Classification (B) Professional Services	Web Hosting Services	05/17/2024	$20,436
	Total Itemized Transactions with this Payee/Payer		$20,436
	Total Non-Itemized Transactions with this Payee/Payer		$6,038
	Total of All Transactions with this Payee/Payer for This Schedule		$26,474

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Park Avenue Tavern Nyc 99 Park Ave New York NY 10016 Type or Classification (B) Restaurant	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,779
	Total of All Transactions with this Payee/Payer for This Schedule		$6,779

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philip Kugler 9701 Forest Glen Court Silver Spring MD 20910 Type or Classification (B) Former Employee	Consulting Fees	07/06/2023	$5,015
	Consulting Fees	08/03/2023	$5,101
	Consulting Fees	09/08/2023	$5,000
	Consulting Fees	09/29/2023	$5,921
	Consulting Fees	11/02/2023	$5,126
	Consulting Fees	12/04/2023	$5,016
	Consulting Fees	01/08/2024	$5,000
	Consulting Fees	02/01/2024	$5,000
	Consulting Fees	03/06/2024	$5,788
	Consulting Fees	03/27/2024	$5,030
	Consulting Fees	05/03/2024	$5,037
	Consulting Fees	06/05/2024	$5,000
	Total Itemized Transactions with this Payee/Payer		$62,034
	Total Non-Itemized Transactions with this Payee/Payer		$86
	Total of All Transactions with this Payee/Payer for This Schedule		$62,120

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind PA Ste. 283 9360 Sw 72nd Street Miami FL 33173	Legal Fees and Expenses	08/24/2023	$11,748
	Legal Fees and Expenses	10/10/2023	$23,785
	Legal Fees and Expenses	11/15/2023	$10,000
	Legal Fees and Expenses	01/11/2024	$20,996
	Legal Fees and Expenses	01/29/2024	$10,000
	Legal Fees and Expenses	03/04/2024	$10,868
	Legal Fees and Expenses	04/04/2024	$12,001
	Legal Fees and Expenses	05/20/2024	$11,896
	Legal Fees and Expenses	06/18/2024	$12,255
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$123,549
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		$600
	Total of All Transactions with this Payee/Payer for This Schedule		$124,149

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Depos, LLC Po Box 69136 Baltimore MD 21264	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,374
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,374
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Precision Strategies, LLC 901 New York Avenue NW Washington DC 20001	Consulting Service Fees	07/14/2023	$50,000
	Consulting Service Fees	09/07/2023	$25,000
	Consulting Service Fees	10/03/2023	$25,000
	Consulting Service Fees	11/02/2023	$25,000
	Consulting Service Fees	12/08/2023	$25,000
	Consulting Service Fees	01/08/2024	$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$200,000
Marketing Organization	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$200,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rasheed Willis 503 G Street NE Washington DC 20002	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,655
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,655
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk & Strategic Management Corporation 7180 Opal Rd Warrenton VA 20186	Guard Services	12/08/2023	$16,457
	Total Itemized Transactions with this Payee/Payer		$16,457
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,457
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773	Consulting Fees	12/08/2023	$6,086
	Total Itemized Transactions with this Payee/Payer		$6,086
	Total Non-Itemized Transactions with this Payee/Payer		$18,394
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,480
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sawyers Control Systems Inc 28 State Route 173 Hampton NJ 08827	Professional Technology Consulting Fees	08/03/2023	$10,917
	Total Itemized Transactions with this Payee/Payer		$10,917
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,917
Security Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scout Sourcing, LLC 2340 South River Rd, #309 Des Plaines IL 60018	Printing Supplies American Educator	09/01/2023	$259,673
	Total Itemized Transactions with this Payee/Payer		$259,673
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$259,673

Type or Classification (B)			
Office Supplies			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Hotel Buenos Aires 1225 San Martin Av Buenos Aires 00 00000	Meeting Expense	12/06/2023	$11,077
	Total Itemized Transactions with this Payee/Payer		$11,077
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,077
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simon Rosenberg 5185 Macarthur Blvd Nw #600 Washington DC 20016	Consulting Fees	03/18/2024	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Convention Transportation Expense	06/28/2024	$47,834
	Total Itemized Transactions with this Payee/Payer		$47,834
	Total Non-Itemized Transactions with this Payee/Payer		$32,353
	Total of All Transactions with this Payee/Payer for This Schedule		$80,187
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP Ste. 3548 180 Maiden Lane New York NY 10038	Legal Fees and Expenses	11/14/2023	$11,250
	Total Itemized Transactions with this Payee/Payer		$11,250
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,250
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suzannah Hoover Photography 4514 8th Street NW Washington DC 20011	Consulting Fees	08/08/2023	$9,000
	Consulting Fees	08/29/2023	$9,000
	Consulting Fees	09/21/2023	$9,000
	Consulting Fees	11/13/2023	$9,000
	Consulting Fees	12/01/2023	$9,000
	Consulting Fees	12/08/2023	$9,000
	Consulting Fees	01/09/2024	$9,000
	Consulting Fees	02/07/2024	$9,000
	Consulting Fees	03/08/2024	$9,000
	Consulting Fees	04/04/2024	$9,000
	Consulting Fees	05/09/2024	$9,000
	Total Itemized Transactions with this Payee/Payer		$99,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,274
	Total of All Transactions with this Payee/Payer for This Schedule		$101,274
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Alesco Group LLC 4575 Via Royale Ste 110 Fort Myers FL 33919	Publication Expense	01/18/2024	$5,106
	Total Itemized Transactions with this Payee/Payer		$5,106
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,106
Type or Classification (B)			
Marketing Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Grand Sierra Hotel Reno 2500 E 2nd St Reno NV 89595	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,274
	Total of All Transactions with this Payee/Payer for This Schedule		$9,274
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travex Ltd 8 Shmai St Jerusalem 00 00000	Travel Logistics	12/19/2023	$17,205
	Total Itemized Transactions with this Payee/Payer		$17,205
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,205
Type or Classification (B)			
Travel Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UDig, LLC 8000 Franklin Farms Drive Henrico VA 23229	Consulting Service Fees	01/19/2024	$41,718
	Convention Expense	02/06/2024	$57,328
	Convention Expense	02/16/2024	$31,505
	Convention Expense	03/05/2024	$33,950
	Convention Expense	04/04/2024	$11,160
	Total Itemized Transactions with this Payee/Payer		$175,661
	Total Non-Itemized Transactions with this Payee/Payer		$659
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$176,320
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Transportation Expense	10/30/2023	$5,407
	Transportation Expense	11/30/2023	$7,260
	Transportation Expense	11/30/2023	$7,877
	Transportation Expense	03/25/2024	$5,238
	Transportation Expense	05/02/2024	$7,158
	Transportation Expense	05/02/2024	$7,156
	Transportation Expense	06/28/2024	$5,407
	Total Itemized Transactions with this Payee/Payer		$45,503
	Total Non-Itemized Transactions with this Payee/Payer		$199,652
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$245,155
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United States Postal Service 21666 Eagan MN 55121	Shipping Expense	07/21/2023	$388,917
	Shipping Expense	02/13/2024	$215,000
	Shipping Expense	05/07/2024	$31,255
	Total Itemized Transactions with this Payee/Payer		$635,172
	Total Non-Itemized Transactions with this Payee/Payer		$578
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$635,750
Postal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Veritext Legal Solutions, LLC 71303 Chicago IL 60694	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,347
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,347
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Voxology Integrations P.O. Box 80677 City Of Industry CA 91716	Professional Consulting Fees	08/01/2023	$22,999
	Professional Consulting Fees	08/29/2023	$12,838
	Total Itemized Transactions with this Payee/Payer		$35,837
	Total Non-Itemized Transactions with this Payee/Payer		$118
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,955
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University 5401 Cass Avenue Detroit MI 48202	Consulting Fees	10/12/2023	$112,593
	Total Itemized Transactions with this Payee/Payer		$112,593
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$112,593
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Widehall LLC 1 Thomas Circle Nw Ste 700 Washington DC 20005	Communication Consulting Fees	03/13/2024	$50,000
	Communication Consulting Fees	04/12/2024	$25,000
	Communication Consulting Fees	04/18/2024	$25,000
	Communication Consulting Fees	05/28/2024	$25,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$603
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125,603
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WoodWing USA, Inc. 19 Clifford Street Detroit MI 48226	Software Licenses	04/04/2024	$13,541
	Total Itemized Transactions with this Payee/Payer		$13,541
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,541
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yang Strategic Research LLC 1724 Connecticut Avenue NW Washington DC 20009	Research Consulting	10/03/2023	$36,000
	Research Consulting	12/08/2023	$127,000
	Research Consulting	05/03/2024	$52,000
	Research Consulting	05/28/2024	$56,000
	Total Itemized Transactions with this Payee/Payer		$271,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$271,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yotel Washington DC 415 New Jersey Ave NW Washington DC 20001	Meeting Expense	05/28/2024	$6,879
	Total Itemized Transactions with this Payee/Payer		$6,879
	Total Non-Itemized Transactions with this Payee/Payer		$8,463
	Total of All Transactions with this Payee/Payer for This Schedule		$15,342
Type or Classification (B)			
Meeting/Conference/Hotel			

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

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
AD&D Insurance for Members	Chubb Limited	$509,166
Health & Welfare	Genesis TASC	$453,167
Benefit Administration	QBE Insurance Corporation	$643,589
Excess Pension	Officers	$23,536
Health & Welfare	GHMSI	$6,422,847
Health & Welfare	Kaiser Permanente	$632,046
Health & Welfare	Various	$26,493
Life & AD&D	Various	$309,911
Life Insurance Officers	Genworth Life	$61,114
Dental Benefits	Guardian Life Insurance	$449,506
Pension Contribution	AFT/OPEIU2	$953,377
Pension Contribution	AFT/Management	$3,855,983
Pension Contribution	AFT/AFTSU Field Staff	$722,670
Pension Contribution	AFT/AFTSU Office Staff	$3,347,570
Pension Contribution	Retired Officers	$619,467
Pharmacy Benefits	Bestco Benefit Plans, LLC	$291,910
Pharmacy Benefits	Benefits RxBenefits, Inc	$1,747,280
Pharmacy Benefits	SaveOnSP, LLC	$101,601
Severance	Beneficiaries	$236,257
Tuition	Various Colleges	$27,855
Pension Contribution	AFT/ Apprentice Organizer Staff	$22,060
Total of all lines above (Total will be automatically entered in Item 55.)		$21,457,405

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

69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-012

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501 (c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925,on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

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

Question 11(b):

Question 11(b): Capitol Place I Ltd Partnership, EIN 52-1293001, files IRS form 1065 and 555 NJ Ave NW, Inc., EIN 52-1797147, files IRS form 990; both are considered subsidiary organizations and are consolidated in this form.

Question 16: Effective 12/28/2017 the Federation guaranteed a loan for Washington Teachers Union AFT Local #6 with Amalgamated Bank of Chicago with a remaining balance due of $469,888.15 as of 6/30/2024. This loan is secured by cash and investments held by the bank with a fair value of $1,143,773. The Federation's mortgage payable for the building at 555 New Jersey Ave, NW, Washington, D.C. had a balance due of $16,436,205 at June 30, 2024 with the mortgaged building asset having a value of $53,668,640.00 Taxable Assessment Value.

Question 17: In December 2015, the Partnership refinanced its property with a $25,000,000 mortgage. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to Secured Overnight Financing Rate (SOFR) (prior to September 2022, LIBOR) plus 1.60%. The Partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in SOFR effectively fixing the interest rate exposure on its floating rate mortgage loan to 3.21%. The interest rate hedge agreement matures at the time the mortgage loan matures. The remaining amount due on this loan at June 30, 2024 was $16,436,205. Effective 12/28/2017 the Federation guaranteed a loan for the Washington Teachers Union AFT Local #6 with Amalgamated Bank of Chicago with a remaining balance due of $469,888.15 as of 6/30/2024.This loan is secured by cash and investments held by the bank with a fair value of $1,143,773. The Federation guarantees Diners Club Cards held by Federation employees.

Question 12: The financial statements of the Federation are being audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2024.

Schedule 1, Row1:

Schedule 1, Row1:::::

Schedule 1, Row2:

Schedule 1, Row2:::::

Schedule 1, Row3:

Schedule 1, Row3:::::

Schedule 1, Row4:

Schedule 1, Row4:::::

Schedule 1, Row5:

Schedule 1, Row5:::::

Schedule 1, Row6:

Schedule 1, Row6:::::

Schedule 1, Row7:

Schedule 1, Row7:::::

Schedule 1, Row8:

Schedule 1, Row8:::::

Schedule 1, Row9:

Schedule 1, Row9:::::

Schedule 1, Row10:

Schedule 1, Row10:::::

Schedule 1, Row11:

Schedule 1, Row11:::::

Schedule 1, Row12:

Schedule 1, Row12:::::

Schedule 1, Row13:

Schedule 1, Row13:::::

Schedule 1, Row14:

Schedule 1, Row14:::::

Schedule 1, Row15:

Schedule 1, Row15:::::

Schedule 1, Row16:

Schedule 1, Row16:::::

Schedule 1, Row17:

Schedule 1, Row17:::::

Schedule 1, Row18:

Schedule 1, Row18:::::

Schedule 1, Row19:

Schedule 1, Row19:::::

Schedule 1, Row20:

Schedule 1, Row20:::::

Schedule 1, Row21:

Schedule 1, Row21:::::

Schedule 1, Row22:

Schedule 1, Row22:::::

Schedule 1, Row23:

Schedule 1, Row23:::::

Schedule 1, Row24:

Schedule 1, Row24:::::

Schedule 1, Row25:

Schedule 1, Row25:::::

Schedule 1, Row26:

Schedule 1, Row26:::::

Schedule 1, Row27:

Schedule 1, Row27:::::

Schedule 1, Row28:

Schedule 1, Row28:::::

Schedule 1, Row29:

Schedule 1, Row29:::::

Schedule 1, Row30:

Schedule 1, Row30:::::

Schedule 1, Row31:

Schedule 1, Row31:::::

Schedule 1, Row32:

Schedule 1, Row32:::::

Schedule 1, Row33:

Schedule 1, Row33:::::

Schedule 1, Row34:

Schedule 1, Row34:::::

Schedule 1, Row35:

Schedule 1, Row35:::::

Schedule 1, Row36:

Schedule 1, Row36:::::

Schedule 1, Row37:

Schedule 1, Row37:::::

Schedule 1, Row38:

Schedule 1, Row38:::::

Schedule 1, Row39:

Schedule 1, Row39:::::

Schedule 1, Row40:

Schedule 1, Row40:::::

Schedule 1, Row41:

Schedule 1, Row41:::::

Schedule 1, Row42:

Schedule 1, Row42:::::

Schedule 1, Row43:

Schedule 1, Row43:::::

Schedule 1, Row44:

Schedule 1, Row44:::::

Schedule 1, Row45:

Schedule 1, Row45:::::

Schedule 1, Row46:

Schedule 1, Row46:::::

Schedule 1, Row47:

Schedule 1, Row47:::::

Schedule 1, Row48:

Schedule 1, Row48:::::

Schedule 1, Row49:

Schedule 1, Row49:::::

Schedule 1, Row50:

Schedule 1, Row50:::::

Schedule 1, Row51:

Schedule 1, Row51:::::

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 2, Row5:

Schedule 2, Row5:::

Schedule 2, Row6:

Schedule 2, Row6::Write off of balance for doubtful accounts.

Schedule 2, Row7:

Schedule 2, Row7:::

Schedule 2, Row8:

Schedule 2, Row8:::

Schedule 2, Row9:

Schedule 2, Row9:::

Schedule 2, Row10:

Schedule 2, Row10:::

Schedule 2, Row11:

Schedule 2, Row11:::

Schedule 2, Row12:

Schedule 2, Row12:::

Schedule 2, Row13:

Schedule 2, Row13:::

Schedule 2, Row14:

Schedule 2, Row14:::

Schedule 2, Row15:

Schedule 2, Row15:::

Schedule 2, Row16:

Schedule 2, Row16:::

Schedule 2, Row17:

Schedule 2, Row17:::

Schedule 2, Row18:

Schedule 2, Row18:::

Schedule 2, Row19:

Schedule 2, Row19:::

Schedule 2, Row20:

Schedule 2, Row20:::

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 8, Row3:

Schedule 8, Row3::

Schedule 8, Row4:

Schedule 8, Row4::

Schedule 8, Row5:

Schedule 8, Row5::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row7:

Schedule 13, Row7:

Schedule 13, Row8:

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

Schedule 13, Row8:

Schedule 13, Row8:

Schedule 13, Row9:

Schedule 13, Row9:Members receiving services and benefits whose affiliates are not yet chartered and paying per capita to AFT until they achieve a first contract and collect dues.

Schedule 13, Row9:

Schedule 13, Row9:Non Chartered Members do not have voting rights.

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

Schedule 13, Row2:Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than $22,011, whichever salary is higher. Such members pay per capita tax at one half the regular rate.

Schedule 13, Row2:

Schedule 13, Row2:

Schedule 13, Row3:

Schedule 13, Row3:Employees who earn less that $18,205. Such employees pay per capita tax at one quarter the regular per capita.

Schedule 13, Row3:

Schedule 13, Row3:

Schedule 13, Row4:

Schedule 13, Row4:Employees who earn less than $11,054. Such employees pay per capita tax at one eighth the regular per capita.

Schedule 13, Row4:

Schedule 13, Row4:

Schedule 13, Row5:

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

Schedule 13, Row5:

Schedule 13, Row5:

Schedule 13, Row6:

Schedule 13, Row6:Associate Members are in various categories generally in the early stages of developing their union membership.

Schedule 13, Row6:

Schedule 13, Row6:Associate Members do not have voting rights.

Schedule 13, Row7:

Schedule 13, Row7:Merged Local and State members not included in other categories, details of membership are held at the state or local level.After Filing LM2 for 6/30/2023, Union identified items that were coded to expenses that should have been coded to Fixed Assets($266,488) adjusting beginning cost to 69,529,057.

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

Freedom of Information Act | **Privacy & Security Statement** | **Disclaimers** | **Important Web Site Notices**

Printable View

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: 01-31-2025

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/2022 Through 06/30/2023	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No

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

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

70. SIGNED: Rhonda Weingarten PRESIDENT
Date: Sep 28, 2023 Telephone Number: 202-897-4440

71. SIGNED: Fedrick C Ingram TREASURER
Date: Sep 28, 2023 Telephone Number: 202-879-4564

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

ITEMS 10 THROUGH 21

FILE NUMBER: 000-012

10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries?	Yes
11(a). During the reporting period did the labor organization have a political action committee (PAC) fund?	Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?	Yes
12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?	Yes
13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)	No
14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?	$2,000,000
15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?	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?	Yes
18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?	No
19. What is the date of the labor organization's next regular election of officers?	07/2024

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

20. How many members did the labor organization have at the end of the reporting period? 1,716,448

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	19.98	per	month	1	19.98
(b) Working Dues/Fees	n/a	per	n/a	n/a	n/a
(c) Initiation Fees	n/a	per	n/a	n/a	n/a
(d) Transfer Fees	n/a	per	n/a	n/a	n/a
(e) Work Permits	n/a	per	n/a	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-012

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		$71,970,267	$15,399,022
23. Accounts Receivable	1	$24,768,300	$42,365,646
24. Loans Receivable	2	$5,491,373	$5,241,460
25. U.S. Treasury Securities		$499,291	$381,756
26. Investments	5	$33,852,719	$60,060,240
27. Fixed Assets	6	$13,953,095	$14,529,183
28. Other Assets	7	$2,075,447	$1,869,476
29. TOTAL ASSETS		$152,610,492	$139,846,783

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	$20,191,459	$23,678,349
31. Loans Payable	9		
32. Mortgages Payable		$20,690,423	$17,879,479
33. Other Liabilities	10	$50,482,798	$51,495,426
34. TOTAL LIABILITIES		$91,364,680	$93,053,254

35. NET ASSETS	$61,245,812	$46,793,529

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS	SCH	AMOUNT
36. Dues and Agency Fees		$0
37. Per Capita Tax		$189,139,000
38. Fees, Fines, Assessments, Work Permits		$0
39. Sale of Supplies		$0
40. Interest		$1,077,210
41. Dividends		$756,607
42. Rents		$365,422
43. Sale of Investments and Fixed Assets	3	$44,863,117
44. Loans Obtained	9	
45. Repayments of Loans Made	2	$502,694
46. On Behalf of Affiliates for Transmittal to Them		$39,645,335
47. From Members for Disbursement on Their Behalf		$0
48. Other Receipts	14	$6,790,658
49. TOTAL RECEIPTS		$283,140,043

CASH DISBURSEMENTS		SCH	AMOUNT
50. Representational Activities		15	$93,059,372
51. Political Activities and Lobbying		16	$46,995,680
52. Contributions, Gifts, and Grants		17	$7,252,364
53. General Overhead		18	$34,115,909
54. Union Administration		19	$14,107,370
55. Benefits		20	$18,687,026
56. Per Capita Tax			$9,699,406
57. Strike Benefits			$0
58. Fees, Fines, Assessments, etc.			$0
59. Supplies for Resale			$0
60. Purchase of Investments and Fixed Assets		4	$73,156,050
61. Loans Made		2	$252,781
62. Repayment of Loans Obtained		9	
63. To Affiliates of Funds Collected on Their Behalf			$38,014,163
64. On Behalf of Individual Members			$0
65. Direct Taxes			$4,552,277
66. Subtotal			$339,892,398
67. Withholding Taxes and Payroll Deductions			
67a. Total Withheld	$17,620,575		
67b. Less Total Disbursed	$17,439,465		
67c. Total Withheld But Not Disbursed			$181,110
68. TOTAL DISBURSEMENTS			$339,711,288

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

SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Gary Teachers Union	$145,229	$0	$38,443	$0
City Union of Baltimore	$124,748	$0	$62,374	$0
United Federation of College Teachers	$45,136	$0	$29,016	$0
East Baton Rouge Federation of Teachers	$344,708	$0	$55,598	$0
Fed of College Clerical & Technical Personnel	$34,100	$0	$15,156	$0
Birmingham Federation of Teachers	$150,128	$0	$85,788	$0
West Hartford Federation of Dormitory Supervisors	$15,294	$0	$9,559	$0
University Professionals of Illinois	$107,009	$0	$26,752	$0
Hampton Federation of Teachers	$108,702	$0	$21,039	$0
Cambridge College Employees Federation	$12,044	$0	$9,033	$0
Dearborn Federation of School Employees	$15,946	$0	$6,379	$0
Wisconsin FNHP Local 5000 AFT AFL-CIO	$39,716	$0	$15,886	$0
Windham Community Memorial Hospital United Employ.	$22,067	$0	$8,571	$0
Aft Kent Classified	$15,381	$0	$9,229	$0
Alief American Federation of Teachers & School Emp	$39,627	$0	$15,851	$0
NORTHEAST HOUSTON AFT	$51,289	$0	$12,822	$0
Total of all itemized accounts receivable	$1,271,124	$0	$421,496	$0
Totals from all other accounts receivable	$41,094,522	$0	$213,600	
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	$42,365,646	$0	$635,096	$0

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: 30 Terms of Repayment: Monthly	$687,598	$0	$206,279	$0	$481,319
Name: Detroit Fed of Ts, MI Purpose: PCT Agreement Security: 21 Terms of Repayment: Monthly	$1,403,239	$0	$0	$0	$1,403,239
Name: AFT St Louis, MO Purpose: Operating Loan Security: 16 Terms of Repayment: Monthly	$4,688	$0	$4,688	$0	$0
Name: State Center Fed of Teachers Purpose: PCT Agreement Security: 29 Terms of Repayment: Monthly	$30,000	$0	$30,000	$0	$0
Name: Jefferson Fed of Ts, LA Purpose: PCT Agreement Security: 23 Terms of Repayment: Monthly	$33,748	$0	$33,748	$0	$0
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: 20 Terms of Repayment: Monthly	$164,524	$0	$33,652	$0	$130,872
Name: MD Classified Empl Assoc, MD Purpose: PCT Agreement Security: 28 Terms of Repayment: Monthly	$0	$49,924	$2,497	$0	$47,427
Name: Savanah Fed of Teachers, GA Purpose: PCT Agreement Security: 27 Terms of Repayment: Monthly	$9,136	$0	$8,320	$0	$816
Name: Birmingham Fed of Teachers Purpose: PCT Agreement Security: 26 Terms of Repayment: Monthly	$60,725	$24,292	$54,656	$0	$30,361
Name: El Paso AFT Purpose: PCT Agreement Security: 11 Terms of Repayment: Monthly	$124,490	$0	$51,871	$0	$72,619
Name: Jackson Federation of Teachers Purpose: PCT Agreement Security: 30 Terms of Repayment: Monthly	$76,579	$94,502	$15,844	$0	$155,237
Name: Greentree F of T Purpose: PCT Agreement Security: 16 Terms of Repayment: Monthly	$493	$0	$493	$0	$0
Name: Rio Rancho School EMP Union Purpose: PCT Agreement Security: 27 Terms of Repayment: Monthly	$16,962	$8,074	$0	$0	$25,036
Name: Brazosport Fed of Teachers Purpose: PCT Agreement Security: 26 Terms of Repayment: Monthly	$46,372	$0	$12,979	$0	$33,393
Name: Houston Educational Support Pe Purpose: PCT Agreement Security: 30 Terms of Repayment: Monthly	$19,128	$0	$6,000	$0	$13,128
Name: Alief AFT & School Emp Purpose: PCT Agreement Security: 22 Terms of Repayment: Monthly	$198,275	$0	$41,667	$0	$156,608
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: 27 Terms of Repayment: Monthly	$2,595,416	$0	$0	$0	$2,595,416
Name: Jeffrey Canaday Purpose: Assistance Security: 15 Terms of Repayment: Monthly	$20,000	$0	$0	$0	$20,000
Name: East Chicago Teachers Federati Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$0	$13,517	$0	$0	$13,517
Name: Del Rio Aft Purpose: PCT Agreement	$0	$25,720	$0	$0	$25,720
Total of loans not listed above					
Total of all lines above	$5,491,373	$252,781	$502,694	$0	$5,241,460
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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)	
Security: None Terms of Repayment: Monthly					
Name: Amarillo Federation of Teacher Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$0	$13,218	$0	$0	$13,218
Name: NORTHEAST HOUSTON AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	$0	$23,534	$0	$0	$23,534
Total of loans not listed above					
Total of all lines above	$5,491,373	$252,781	$502,694	$0	$5,241,460
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	$9,782,781	$9,782,781	$10,072,944	$10,072,944
Corp Bonds	$12,740,837	$12,740,837	$12,692,983	$12,692,983
Mutual funds	$13,735,875	$13,735,875	$13,594,666	$13,594,666
US Treas	$5,434,998	$5,434,998	$5,433,603	$5,433,603
US govn	$1,490,793	$1,490,793	$1,298,881	$1,298,881
Fixed Securities	$411,246	$411,246	$410,365	$410,365
Preferred Stocks	$1,359,675	$1,359,675	$1,359,675	$1,359,675
Total of all lines above	$44,956,205	$44,956,205	$44,863,117	$44,863,117
			Less Reinvestments	$0
(The total from Net Sales Line will be automatically entered in Item 43)			**Net Sales**	$44,863,117

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

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Stocks	$7,411,181	$7,411,181	$7,411,181
Corp Bonds	$18,743,477	$18,743,477	$18,743,477
Mutual funds	$29,077,325	$29,077,325	$29,077,325
US Treas	$15,316,978	$15,316,978	$15,316,978
US govn	$199,000	$199,000	$199,000
Fixed Securities	$98,970	$98,970	$98,970
Fixed Assets	$2,309,119	$2,309,119	$2,309,119
Total of all lines above	$73,156,050	$73,156,050	$73,156,050
		Less Reinvestments	$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		**Net Purchases**	$73,156,050

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

SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	$58,863,197
B. Total Book Value	$58,863,197
C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	$1,197,043
E. Total Book Value	$1,197,043
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.	
Amalgamated	$809,372
ULLICO	$237,671
State of Israel Bond	$150,000
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	**$60,060,240**

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

SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington	$2,946,121		$2,946,121	$23,142,110
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washing	$24,413,980	$2,240,532	$1,993,448	$34,592,660
C. Automobiles and Other Vehicles	$285,149	$188,118	$97,031	$97,031
D. Office Furniture and Equipment	$21,086,595	$18,802,614	$2,283,981	$2,283,981
E. Other Fixed Assets	$20,530,724	$13,322,123	$7,208,602	$7,208,602
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	$69,262,569	$34,553,387	$14,529,183	$67,324,384

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

SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Prepaid Expense	$2,623,235
Other Assets-Allowance for Bad Debt	-$1,603,239
Interest Rate Swap	$849,480
Total (Total will be automatically entered in Item 28, Column(B))	$1,869,476

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Government of the District of Columbia	$98,083	$98,083	$0	$0
Total for all itemized accounts payable	$98,083	$98,083	$0	$0
Total from all other accounts payable	$23,580,266	$4,000	$0	$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	$23,678,349	$102,083	$0	$0

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

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

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

SCHEDULE 10 - OTHER LIABILITIES

FILE NUMBER: 000-012

Description (A)	Amount at End of Period (B)
Accrued Expenses	$4,128,798
Accrued Post Retirement Benefits	$31,621,571
Deferred Income	$628,549
Insurance Reserve	$1,000,000
Severance & Vacation Payable	$13,489,942
Withholdings	$402,277
Rent Deposits	$224,289
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	**$51,495,426**

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

SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Weingarten , Rhonda President C			$443,551	$1,200	$54,030	$0	$498,781
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying 20 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 10 %		
A B C	DeJesus , Evelyn Executive Vice President C			$286,578	$1,200	$28,634	$564	$316,976
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 81 %	Schedule 19 Administration 16 %		
A B C	Ingram , Federick C Secretary-Treasurer C			$291,612	$76,200	$46,423	$1,753	$415,988
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 20 %	Schedule 19 Administration 10 %		
A B C	Abraham , J. Philippe Vice President 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	Albert , Frederick Vice President C			$0	$0	$400	$0	$400
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Bowen , Barbara Vice President 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	Byrd , Vicky Vice President C			$0	$0	$3,200	$607	$3,807
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Capo , Zeph Vice President C			$0	$0	$1,924	$0	$1,924
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Carter Jr , Larry J Vice President C			$0	$0	$0	$538	$538
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Chavez , Kathy Vice President C			$0	$0	$751	$2,332	$3,083
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Chiera , Donna Vice President C			$0	$0	$2,237	$919	$3,156
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %		
A B C	Cropper , Melissa Vice President C			$0	$0	$6,823	$0	$6,823
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	Curtis , Amanda Vice President C			$0	$0	$2,238	$0	$2,238
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	Davis , James Vice President C			$0	$0	$69	$0	$69
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %	

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	Davis Gates , Stacey Vice President N			$0	$0	$1,200	$0	$1,200
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	DiBrango , Jolene Vice President P			$0	$0	$131	$0	$131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Dunham , GlenEva Vice President C			$0	$0	$522	$938	$1,460
I	Schedule 15 Representational Activities	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 , Marietta Vice President P			$0	$0	$1,065	$0	$1,065
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Flynn , Francis Vice President 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	Freitas , Jeff Vice President C			$0	$0	$3,760	$217	$3,977
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	Gourley , Lisa Vice President 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	Gray , David Vice President C			$0	$0	$6,773	$0	$6,773
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Gross , Ron Vice President C			$0	$0	$1,177	$0	$1,177
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	Harmon , Anthony Vice President C			$0	$0	$835	$0	$835
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Hecker , David Vice President C			$0	$0	$1,772	$532	$2,304
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Hernandez-Mats , Karla Vice President C			$0	$0	$495	$0	$495
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Hochadel , Jan Vice President C			$0	$0	$379	$0	$379
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %
A B C	Jordan , Jerry T Vice President C			$0	$0	$1,104	$0	$1,104
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 100 %

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	Kowal , Frederick	Vice President	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	Martin , Terrence	Vice President	C	$0	$0	$1,297	$0	$1,297
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	McCormick-Lyons , Kara	Vice President	C	$0	$0	$1,455	$0	$1,455
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	McDonald , John	Vice President	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	Montgomery , Daniel	Vice President	C	$0	$0	$2,806	$0	$2,806
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Mulgrew , Michael N	Vice President	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	Mulvey , Irene	Vice President	N	$0	$0	$0	$288	$288
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Obrenski , Shari	Vice President	N	$0	$0	$257	$1,270	$1,527
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Pallotta , Andrew	Vice President	C	$0	$0	$680	$0	$680
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Person , Melinda	Vice President	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	Phillips , Donna	Vice President	C	$0	$0	$1,155	$0	$1,155
I	Schedule 15 Representational Activities 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 , Juan	Vice President	C	$0	$0	$5,135	$0	$5,135
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	Sanchez , Victor B	Vice President	C	$0	$0	$150	$2,583	$2,733
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	Sharkey , Jesse	Vice President	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) 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	Spar , Andrew Vice President 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	Specht , Denise Vice President C			$0	$0	$379	$0	$379
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Spence , Wayne Vice President C			$0	$0	$2,615	$0	$2,615
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Steinberg , Arthur Vice President N			$0	$0	$869	$0	$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	Tang , Jessica Vice President C			$0	$0	$0	$1,141	$1,141
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Urbanski , Adam Vice President C			$0	$0	$737	$0	$737
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	White , Deborah Vice President C			$0	$0	$194	$0	$194
I	Schedule 15 Representational Activities	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 , Carl Vice President C			$0	$0	$1,082	$0	$1,082
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Wofford , Sarah Vice President N			$0	$0	$2,057	$430	$2,487
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	Young Abrams , Shelvy Vice President C			$0	$0	$482	$0	$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 %
Total Officer Disbursements				$1,021,741	$78,600	$187,292	$14,112	$1,301,745
Less Deductions								$410,866
Net Disbursements								$890,879

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	ACKERMAN , MEGAN E Assistant Director N/A			$117,275	$12,860	$22,578	$0	$152,713
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	ADAMS , NOAH G Admin Assistant N/A			$66,544	$6,620	$639	$0	$73,803
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying 89 %	Schedule 17 Contributions 1 %		Schedule 18 General Overhead	2 %	Schedule 19 Administration 0 %
A B C	AGGIO , MAXIMILIANO D Assistant Director N/A			$100,694	$2,100	$0	$0	$102,794
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	AGUIRRE , BERNADETTE R Director N/A			$181,872	$29,500	$64,945	$0	$276,317
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration 2 %
A B C	AIKEN , YVONNE S Mem Ben Assist N/A			$63,895	$2,640	$328	$0	$66,863
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying 1 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	51 %	Schedule 19 Administration 15 %
A B C	ALEXANDER , ROCHELLE J Associate Conf N/A			$85,742	$3,600	$0	$0	$89,342
I	Schedule 15 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	ALNOOR , TAHERA A Prod Assistant N/A			$65,304	$2,100	$0	$0	$67,404
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	57 %	Schedule 19 Administration 2 %
A B C	ALVARADO , NICHO C Intern N/A			$13,066	$0	$0	$0	$13,066
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	36 %	Schedule 19 Administration 4 %
A B C	AMANKWAH , GODBLESS SASDesk Analyst N/A			$80,773	$2,100	$0	$0	$82,873
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	ANDERSON , RACHEL L Production Coor N/A			$81,496	$3,280	$23	$0	$84,799
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %		Schedule 18 General Overhead	57 %	Schedule 19 Administration 2 %
A B C	ANTUNEZ , ELIZABETH J Deputy Director N/A			$178,440	$4,980	$378	$0	$183,798
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	ARNONE , KYLE J Deputy Director N/A			$179,341	$8,950	$10,602	$0	$198,893
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	BAHRUTH , AMY J Deputy Manager N/A			$163,170	$8,980	$13,237	$0	$185,387
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	BAILEY , WANDA A Apprentice Org N/A			$61,666	$9,510	$6,754	$0	$77,930
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities	0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
			and Lobbying					
A B C	BAKER , LAURA E Assoc Director N/A			$155,707	$6,270	$159	$0	$162,136
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BAKER , LARA M Accountant N/A			$100,726	$4,040	$1,235	$0	$106,001
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	BALDWIN , AESHA L Natl Rep III N/A			$135,767	$21,920	$31,524	$0	$189,211
I	Schedule 15 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	BANKS , ALEXANDER R Admin Assistant N/A			$73,903	$2,100	$0	$0	$76,003
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	BANKS-COOPER , CHRYSTAL Admin Assistant N/A			$101,195	$4,890	$1,343	$0	$107,428
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	BANNER , MURNIS R CFO N/A			$198,568	$5,600	$3,422	$0	$207,590
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A B C	BARNETT , KATINA C Reg Office Mgr N/A			$121,211	$5,860	$1,977	$0	$129,048
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	BARNETT , ALEXANDRIA D Reg Office Mgr N/A			$81,665	$3,610	$3,463	$0	$88,738
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	BARTOLOMEO , CHRISTINA Assoc Director N/A			$139,688	$4,680	$63	$0	$144,431
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	BAXTER-JENKINS , STEPHANIE Regional Direct N/A			$192,547	$22,260	$52,003	$0	$266,810
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	5 %
A B C	BEACH , HEATHER L Admin Accountant N/A			$96,547	$2,100	$0	$0	$98,647
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A B C	BECKETT , DEVANEE J Admin Assistant N/A			$86,492	$6,540	$1,710	$0	$94,742
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	83 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	BELLETE , HERMELLA D Assistant Director N/A			$134,462	$3,600	$0	$0	$138,062
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	BERGER , JOEL Intern N/A			$14,416	$0	$0	$0	$14,416
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	6 %

	(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	BERNEY , JENNIFER Assistant Director N/A			$117,275	$4,780	$0	$0	$122,055
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	BETZ , KRISTEN L Admin Assist Cf N/A			$70,126	$3,020	$130	$0	$73,276
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	BIBBS , STEPHANIE M Natl Rep II N/A			$109,338	$31,470	$63,268	$0	$204,076
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	BISSON JR , BRIAN R Assistant Director N/A			$24,164	$2,100	$1,592	$0	$27,856
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	BOGAN , SANDRA J Accountant N/A			$10,427	$0	$0	$0	$10,427
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	BOND , EDITH B Deputy Director N/A			$177,867	$3,600	$0	$0	$181,467
I	Schedule 15 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	BOOZ , KELLY C Director N/A			$178,440	$5,370	$2,458	$0	$186,268
I	Schedule 15 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	BORDENAVE JR , GEORGE E Sr. Natl Rep N/A			$166,482	$25,610	$57,636	$0	$249,728
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	BOSWELL , BRANDON S Director N/A			$177,867	$6,080	$6,331	$0	$190,278
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	BOYER , MELANIE L Asst Director N/A			$127,190	$3,600	$0	$0	$130,790
I	Schedule 15 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	BRACEY , REGINA J Exec Assistant N/A			$119,703	$3,500	$755	$0	$123,958
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	BRAMAN , JOANNA I Assistant Director N/A			$134,897	$9,937	$7,052	$0	$151,886
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	BROCATO , KARI A Admin Assistant N/A			$126,173	$4,080	$1,123	$0	$131,376
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A B C	BROWN , LAURA M Assoc Director N/A			$145,124	$3,600	$0	$0	$148,724
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	BROWN , KAMILLA N Sr. Associate N/A			$109,770	$4,680	$340	$0	$114,790
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	BRYAN , YHASMINE M Sr. Assoc Dir N/A			$164,982	$14,140	$21,437	$0	$200,559
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	14 %
A B C	BRYANT , LISA H Admin Assistant N/A			$109,677	$3,870	$214	$0	$113,761
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	7 %
A B C	BULLOCK , KAWANTA M Admin Assistant N/A			$106,195	$4,460	$207	$0	$110,862
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	BUTLER , JASON Natl Rep II N/A			$95,047	$30,180	$49,402	$0	$174,629
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A B C	BYRD , ANTHONY H Appr Organizer N/A			$30,952	$12,550	$26,116	$0	$69,618
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CADORETTE , ELIZABETH M Admin Assistant N/A			$87,339	$3,100	$106	$0	$90,545
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	CALLAHAN , ANGELA Deputy Director N/A			$178,204	$6,820	$2,938	$0	$187,962
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	CAPWELL , DARRELL S Sr. Assoc Dir N/A			$166,482	$11,390	$13,516	$0	$191,388
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	CARAVATTI , MARIE-LOUISE Assoc Director N/A			$155,707	$5,708	$8,923	$0	$170,338
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	CARMONA , SHARONE Assistant Director N/A			$127,534	$4,690	$360	$0	$132,584
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CARROLL , YONNA D Sr. Natl Rep N/A			$121,402	$5,620	$7,030	$0	$134,052
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	CARSON , MELISSA A Assistant Director N/A			$112,101	$15,500	$31,254	$0	$158,855
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	CARTAGENA , LUIZ Accountant N/A			$104,593	$3,600	$0	$0	$108,193
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %

	(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	CASE , RYAN D Associate N/A			$12,339	$600	$0	$0	$12,939
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	CASEY , LEO E Assistant to President N/A			$218,488	$3,600	$0	$0	$222,088
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	CECIL , DAVID M Assistant Director N/A			$11,896	$300	$202	$0	$12,398
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	CHAN , NING NGA Accountant N/A			$118,833	$2,100	$140	$0	$121,073
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	CHANG , JENNIFER H Sr. Director N/A			$222,690	$5,730	$3,773	$0	$232,193
I	Schedule 15 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	CHOCKLEY , GREGORY J Natl Rep IV N/A			$138,688	$28,980	$58,924	$0	$226,592
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CHOI , DAI SUNG Security App Manager N/A			$168,550	$4,860	$2,247	$0	$175,657
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	CLAYTON , ALISON B Admin Assistant N/A			$100,283	$4,260	$2,581	$0	$107,124
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	COACHMAN , JEFFERY K Regional Direct N/A			$181,872	$12,480	$17,291	$0	$211,643
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	COHEN , SARAH R Assoc Director N/A			$148,056	$5,090	$2,072	$0	$155,218
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	COLES , ADRIENNE Assistant Director N/A			$139,378	$5,140	$275	$0	$144,793
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	COMER , TAMMY L Accountant N/A			$105,353	$2,100	$0	$0	$107,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	CONELIAS , THOMAS Natl Rep IV N/A			$23,067	$3,027	$6,343	$0	$32,437
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	COOK , PATRICIA E Sr. AssociateCo N/A			$105,912	$3,600	$0	$0	$109,512
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	CORNELL , TANYA L Exec Assist to Sec-Treas N/A			$181,872	$17,460	$36,032	$0	$235,364
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	14 %
A B C	COWAN , KRISTOR W Dir of Lobb & O N/A			$222,690	$4,680	$714	$0	$228,084
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	CRAWFORD , ALLISON D Natl Rep III N/A			$132,026	$25,460	$48,677	$0	$206,163
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	CROOK , ANDREW J Press Secretary N/A			$178,195	$14,627	$16,813	$0	$209,635
I	Schedule 15 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	CROSBY , KATHRYN M Director N/A			$44,610	$900	$0	$0	$45,510
I	Schedule 15 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	CROSS , KAREN L Travel Agent N/A			$104,831	$3,360	$1,686	$0	$109,877
I	Schedule 15 Representational Activities	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 AMORE , DANTE V Intern N/A			$30,940	$0	$0	$0	$30,940
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A B C	DAILEY , EVE Assistant Director N/A			$119,505	$3,600	$0	$0	$123,105
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	DEAN , NATALIE Assistant Director N/A			$101,172	$1,800	$0	$0	$102,972
I	Schedule 15 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	DEBELA , YEMISIRACH Admin Assistant N/A			$36,194	$3,650	$579	$0	$40,423
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	85 %
A B C	DEL AGUILA , CARLO Assistant Director N/A			$120,568	$3,600	$0	$0	$124,168
I	Schedule 15 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	DEL AGUILA , AMI Assistant Director N/A			$128,326	$4,230	$1,187	$0	$133,743
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	DELGADO , DAYANA N Sr. Associate N/A			$106,603	$3,600	$335	$0	$110,538
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	DENNISON , JOSEPH E Assoc Director N/A			$155,707	$6,260	$9,165	$0	$171,132
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	DERSTINE , ADAM T Assoc Director N/A			$140,418	$9,890	$15,261	$0	$165,569
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	DIAGOSTINO , JENNIFER L Assistant Director N/A			$106,677	$4,780	$3,227	$0	$114,684
I	Schedule 15 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	DICARLO , MATTHEW Assoc Director N/A			$150,923	$2,700	$0	$0	$153,623
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	DICKINSON , ELISABETH J Director N/A			$181,185	$7,530	$3,770	$0	$192,485
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	DOCKERY , WALEED Manager N/A			$173,752	$3,600	$0	$0	$177,352
I	Schedule 15 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	DOMINGUEZ , JOHN A Sr. Natl Rep N/A			$162,869	$4,000	$15	$0	$166,884
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	4 %
A B C	DONALDSON , DENA B Asst Director N/A			$118,596	$8,700	$9,610	$0	$136,906
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	DREWS , JESSE D Natl Rep IV N/A			$115,237	$14,130	$35,950	$0	$165,317
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	DUNCAN , ERIC Sr. Associate N/A			$111,881	$5,340	$2,151	$0	$119,372
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	EDWARDS , JASON R Assistant Director N/A			$122,598	$3,960	$18	$0	$126,576
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	ELLISOR , JONATHAN B File Process Coordinator N/A			$72,587	$3,460	$14	$0	$76,061
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	ELWELL , SARAH A Profess Dev Course Coord N/A			$116,131	$6,450	$3,292	$0	$125,873
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A B C	EMMELL , MICHELLE Sr. Associate Co N/A			$117,913	$3,600	$604	$0	$122,117
I	Schedule 15 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	EVANS-MUIR , JENNIFER Assoc Director N/A			$140,423	$5,720	$3,243	$0	$149,386
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	FAIRBANKS , ROBERT P Assistant Director N/A			$122,598	$12,120	$19,341	$0	$154,059
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A B C	FELLER , JANE Assoc Director N/A			$155,707	$6,550	$542	$0	$162,799
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A B C	FIORE , RICHELLE Dir of Hi Ed Or N/A			$174,511	$19,020	$43,201	$0	$236,732
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A B C	FLETCHER , AYANNA A Admin Assistant N/A			$74,637	$8,530	$1,263	$0	$84,430
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	FORD , RICHARD E Assoc Director N/A			$155,707	$3,600	$0	$0	$159,307
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	FOREMAN , JERMAINE D Deputy Director N/A			$153,676	$4,190	$742	$0	$158,608
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	FOSTER , JESSICA A Natl Rep IV N/A			$123,570	$30,310	$67,894	$0	$221,774
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %
A B C	FRANKLIN , ALVER Acting Director N/A			$192,547	$5,630	$2,603	$0	$200,780
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	GALING , SAMANTHA A Deputy Manager N/A			$171,785	$10,720	$6,132	$0	$188,637
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	GARCIA-HERMIDA , C D Associate N/A			$80,047	$4,320	$1,084	$0	$85,451
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	GARDNER , JOSHUA J Sr. Associate N/A			$105,548	$8,960	$11,144	$0	$125,652
I	Schedule 15 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	GEORGE , AUDRA Sr. Natl Rep N/A			$164,982	$31,880	$51,837	$0	$248,699
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	GETZINGER , LESLIE K Deputy Director N/A			$166,370	$12,120	$15,383	$0	$193,873
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	6 %
A B C	GILLIAM , JESSICA Admin Assistant N/A			$62,276	$3,410	$185	$0	$65,871
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %

	(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	GOFF , CHRISTOPHER Assoc Director N/A			$140,423	$8,980	$9,156	$0	$158,559
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	GOGER , HEIDI Policy Analyst N/A			$116,131	$5,900	$5,294	$0	$127,325
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	GONZALEZ , LESLEY R Sr. Associate N/A			$96,589	$3,870	$1,190	$0	$101,649
I	Schedule 15 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	GREEN III , KENNETH D Exec Admin Asst N/A			$56,813	$2,670	$3,312	$0	$62,795
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %	Schedule 19 Administration	50 %
A B C	GROSSMAN , BENJAMIN N Admin Assistant N/A			$59,240	$2,820	$49	$0	$62,109
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	GUPTILL , DEXTER C Sr. Associate N/A			$111,881	$4,960	$1,113	$0	$117,954
I	Schedule 15 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	HADLEY , EARL Assoc Director N/A			$155,707	$4,812	$616	$0	$161,135
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	HAGER , SARAH K Assistant Director N/A			$118,451	$5,720	$3,132	$0	$127,303
I	Schedule 15 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	HAMILTON , SARAH E Regional Direct N/A			$179,127	$18,110	$43,135	$0	$240,372
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	Hansel , Lisa M Chief Publications Editor N/A			$188,914	$4,680	$94	$0	$193,688
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	HARRIS , CHANELLE D Exec Admin Asst N/A			$26,169	$900	$28	$0	$27,097
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	15 %
A B C	HELLMAN , JERRY G Natl Rep III N/A			$135,767	$26,350	$54,600	$0	$216,717
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	HERNANDEZ , RAMIRO Regional Direct N/A			$192,547	$20,140	$25,520	$0	$238,207
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	HERNANDEZ-CURTIS , GRIA Director N/A			$188,914	$3,780	$1,310	$0	$194,004
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) 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	HERRING , KIMBERLY A Travel Agent N/A			$75,926	$2,100	$28	$0	$78,054
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HICKEY , AMY M Sr. Associate N/A			$106,017	$13,550	$6,857	$0	$126,424
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	HIGHTOWER , JANINE L Admin Assistant N/A			$106,296	$3,640	$300	$0	$110,236
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	15 %
A B C	HILL , JAMES A Assistant Director N/A			$117,146	$5,120	$925	$0	$123,191
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	HINES , CLAUDIA C Deputy Director N/A			$72,177	$900	$0	$0	$73,077
I	Schedule 15 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	HOBBS , MELANIE Sr. Assoc Dir N/A			$163,114	$6,900	$2,327	$0	$172,341
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	HOCHSPRUNG , NICOLE Assistant Director N/A			$120,748	$5,030	$2,127	$0	$127,905
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	HOFFMAN , JEREMY A Deputy Director N/A			$168,550	$5,510	$3,977	$0	$178,037
I	Schedule 15 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	HOGUEMORGENSTERN , JESSIE Sr. Associate Co N/A			$115,705	$6,370	$6,379	$0	$128,454
I	Schedule 15 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	HOPPE , JILLIAN L Intern N/A			$20,621	$0	$0	$0	$20,621
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	HOUSTON , GREGORY Deputy Director N/A			$168,550	$3,600	$59	$0	$172,209
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	HUEY , ASHER P Digital Director N/A			$181,872	$13,150	$17,646	$0	$212,668
I	Schedule 15 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	HUFF , CHARLES L Intern N/A			$13,631	$0	$0	$0	$13,631
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	HUNTER , ROBERTA L Accountant N/A			$94,365	$2,100	$0	$0	$96,465
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %

	(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	HUNTER , LESLEE M Admin Assistant N/A			$108,363	$3,100	$78	$0	$111,541
I	Schedule 15 Representational Activities 52 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 39 %	Schedule 19 Administration 6 %			
A B C	IACINO , DAWN M Deputy Director N/A			$170,473	$5,130	$2,420	$0	$178,023
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	JACKSON , ANDRIANNE D Meetings Assist N/A			$64,458	$5,030	$100	$0	$69,588
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	JENKINS , CAROLYN M Admin Assistant N/A			$113,879	$2,100	$14	$0	$115,993
I	Schedule 15 Representational Activities 59 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 41 %	Schedule 19 Administration 0 %			
A B C	JOHNSON , CHARLES W Assoc Director N/A			$154,775	$29,330	$62,457	$0	$246,562
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 , ARIKA N Assistant Director N/A			$100,248	$6,500	$5,062	$0	$111,810
I	Schedule 15 Representational Activities 58 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 36 %	Schedule 19 Administration 4 %			
A B C	JOHNSON , VALARIE L Asst Director Co N/A			$115,321	$3,600	$0	$0	$118,921
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	JONES MURPHY , TEAR V Assist to President Org N/A			$233,797	$6,230	$1,945	$0	$241,972
I	Schedule 15 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 , SAMANTHA L Dep Dir Higher Ed Org N/A			$133,424	$11,260	$18,247	$0	$162,931
I	Schedule 15 Representational Activities 82 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 7 %	Schedule 19 Administration 11 %			
A B C	KAMMERER , DAVID R Sr. Assoc Dir N/A			$164,982	$10,125	$14,715	$0	$189,822
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 7 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 93 %			
A B C	KAMP , HEATHER A Admin Assistant N/A			$106,086	$3,000	$2,336	$0	$111,422
I	Schedule 15 Representational Activities 59 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 41 %	Schedule 19 Administration 0 %			
A B C	KEEFER , PATRICIA J Director N/A			$181,872	$7,782	$18,325	$0	$207,979
I	Schedule 15 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	KEFFALOS , DIANA I Reg Office Mgr N/A			$109,279	$2,700	$0	$0	$111,979
I	Schedule 15 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	KEMPER , THOMAS J Natl Rep II N/A			$109,770	$24,320	$33,778	$0	$167,868
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			

	(A) 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	KIMBRUE , NAIMAH R Associate N/A			$76,086	$4,140	$24	$0	$80,250
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	KING , DEBORAH L Admin Assistant N/A			$107,285	$10,130	$6,427	$0	$123,842
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	KITESSA , YANET A Assistant Director N/A			$122,598	$3,870	$156	$0	$126,624
I	Schedule 15 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	KLAYMAN , VALERIE Sr. Associate Co N/A			$125,991	$4,180	$1,582	$0	$131,753
I	Schedule 15 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	KLINE , MAEVE D Sr. Associate N/A			$82,942	$7,170	$3,733	$0	$93,845
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	KNOLL , VIOLET D Associate N/A			$84,544	$7,540	$1,310	$0	$93,394
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	KOPILOW , EMILY Assoc Director N/A			$147,054	$3,600	$0	$0	$150,654
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	KORIN , ORIANA Sr. Director N/A			$222,690	$7,000	$3,217	$0	$232,907
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	KRATOCHVIL , ANDREW S Sr. Associate N/A			$84,196	$8,780	$2,308	$0	$95,284
I	Schedule 15 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	KRISHNAN , MAHENDRAN G Assoc Director N/A			$148,056	$5,040	$218	$0	$153,314
I	Schedule 15 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	KRUSEMARK , DAWN M Sr. Assoc Dir N/A			$164,982	$3,600	$4,380	$0	$172,962
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	LARRIS , BERNICE L Membership Assistant N/A			$118,890	$5,880	$645	$0	$125,415
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	LAVERTY , LISA M Natl Rep II N/A			$103,765	$27,800	$45,468	$0	$177,033
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	LAWTON , JUDITH Reg Office Mgr N/A			$122,791	$6,980	$5,055	$0	$134,826
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LEHTO , ERIC N Dir of Hlth Org N/A			$181,872	$22,280	$41,688	$0	$245,840
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	LEWIS , LISA A Sr. Associate N/A			$62,845	$2,160	$1,837	$0	$66,842
I	Schedule 15 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 , PRECIOUS C Admin Assistant N/A			$63,615	$5,630	$496	$0	$69,741
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	LEWIS , KEANA D Acct/Admin Asst N/A			$23,930	$1,200	$0	$0	$25,130
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	LIAPIS , KATHERINE E Natl Rep II N/A			$54,885	$1,440	$1,621	$0	$57,946
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	4 %
A B C	LICITRA , ANNETTE M Assistant Director N/A			$135,767	$3,600	$0	$0	$139,367
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	LIEBERMAN , SAMUEL J Sr. Assoc Dir N/A			$164,982	$11,306	$15,006	$0	$191,294
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	45 %	Schedule 19 Administration	15 %
A B C	LINDENAU , JOHN H Sr. Associate N/A			$61,359	$8,922	$4,542	$0	$74,823
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	LINTON , JOEL R Assistant Director N/A			$108,693	$5,320	$319	$0	$114,332
I	Schedule 15 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	LISHANSKY , SEAN Assistant Director N/A			$122,598	$5,300	$110	$0	$128,008
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	LOFTON , KION Assistant Director N/A			$135,767	$4,520	$71	$0	$140,358
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	LOPEZ , ALEXIS G Assistant Director N/A			$100,351	$10,520	$13,660	$0	$124,531
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	LOSE , CELIA Sr Writer for P N/A			$194,047	$3,600	$0	$0	$197,647
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	LUCAS , MONICA Admin Assistant N/A			$117,286	$2,100	$0	$0	$119,386
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	LUCAS , AUDRA C Intern N/A			$19,868	$0	$0	$0	$19,868
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	2 %
A B C	LUDLOW , KENNY M Associate N/A			$74,583	$3,600	$2,277	$0	$80,460
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	LUNDEEN , EVAN A Assistant Director N/A			$135,767	$9,780	$9,693	$0	$155,240
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	LUNDY-PONCE , GISELLE M Director N/A			$181,872	$8,020	$4,138	$0	$194,030
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	LY , STEPHANIE Director N/A			$202,684	$24,259	$55,288	$0	$282,231
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A B C	MACDOWELL , CALVIN Z Sr. Associate N/A			$95,047	$7,230	$1,076	$0	$103,353
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	3 %
A B C	MAIORINI , MICHAEL G Assistant Director N/A			$122,598	$4,340	$70	$0	$127,008
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	MARKLE-ELDER , SARA K Assistant Director N/A			$134,462	$4,500	$583	$0	$139,545
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MARTINEZ , APRIL A Reg Office Mgr N/A			$17,193	$600	$0	$0	$17,793
I	Schedule 15 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	MASON , CATHERINE G Sr. Associate Co N/A			$120,552	$5,520	$2,122	$0	$128,194
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	12 %
A B C	MATHIAS , DANIELLE E Sr. Associate N/A			$69,229	$5,080	$2,618	$0	$76,927
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	MATTHEWS , VALENCIA R Receptionist N/A			$102,295	$4,100	$215	$0	$106,610
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	MATTINGLY , CHRISTOPHER L Assoc Director N/A			$150,923	$10,950	$16,222	$0	$178,095
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	MAYES , PAUL E Natl Rep II N/A			$101,002	$11,890	$25,083	$0	$137,975
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MCCAMISH , BOYD B Acting Director N/A			$129,779	$31,660	$51,523	$0	$212,962
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	MCCLOUD-LEWIS , ROXANNA C Natl Rep III N/A			$122,598	$17,370	$35,805	$0	$175,773
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	MCDUFFIE , ERICA Natl Rep IV N/A			$143,386	$17,780	$29,549	$0	$190,715
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	MCLAUGHLIN , DENIS J Sr. Associate N/A			$27,352	$2,400	$4,615	$0	$34,367
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	MCMAHON , HENRY S Sr. Assoc Dir N/A			$164,982	$5,940	$3,975	$0	$174,897
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A B C	MCNEIL , DANIEL J General Counsel N/A			$199,940	$5,000	$5,331	$0	$210,271
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	5 %
A B C	MEEKS , BRIANNA N Sr. Associate N/A			$96,589	$3,600	$0	$0	$100,189
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	MEHTA , KARISHMA N Appr Organizer N/A			$23,409	$8,680	$1,080	$0	$33,169
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	MERONEY , JANE E Dir of Pol & Le N/A			$200,902	$4,680	$90	$0	$205,672
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	MITCHELL , ANN J Co-Director N/A			$233,797	$11,760	$8,288	$0	$253,845
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	MITCHELL , BRENDIEN M Sr. Associate N/A			$107,410	$20,120	$23,455	$0	$150,985
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	83 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	MITCHELL , la RUFUS M Sr. Associate N/A			$95,301	$14,900	$27,802	$0	$138,003
I	Schedule 15 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	MITCHELL , BRYANNA Meetings Assist N/A			$32,306	$1,300	$35	$0	$33,641
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	MITCHELLGONZALEZ , TYLER W Natl Rep II N/A			$103,370	$29,960	$74,771	$0	$208,101
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	MORATAYA , RAFAEL Sr. Associate N/A			$102,836	$21,030	$39,072	$0	$162,938
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORENO , CESAR Sr. Assoc Dir N/A			$164,982	$20,040	$64,599	$0	$249,621
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	73 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	2 %
A B C	MORGENSTERN , ROBERT Regional Direct N/A			$192,547	$17,400	$26,091	$0	$236,038
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	12 %
A B C	MUIR , EDWARD Manager N/A			$179,367	$3,600	$413	$0	$183,380
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	MURRAY , BRADFORD C Manager N/A			$179,341	$4,700	$854	$0	$184,895
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	MUSILLI , GRACE J Intern N/A			$18,530	$0	$0	$0	$18,530
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	MYERS , MELANIE Sr. Assoc Dir N/A			$148,380	$6,620	$8,578	$0	$163,578
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MYERS , VIRGINIA D Assoc Director N/A			$138,688	$4,680	$862	$0	$144,230
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	NEDROW , DARRIN L Sr. Dir Org & Field Srvs N/A			$259,766	$23,650	$71,251	$0	$354,667
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	NEDROW , KELLY D Sr. Dir of Health Issues N/A			$222,690	$6,800	$5,024	$0	$234,514
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	NEWKIRK , MARSNITA Sr. Associate Co N/A			$117,913	$3,600	$2,039	$0	$123,552
I	Schedule 15 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 , TWEE Director of Accounting N/A			$118,960	$2,400	$0	$0	$121,360
I	Schedule 15 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 HAGAN , ADRIANA Asst to Exec VP N/A			$173,752	$22,831	$68,862	$0	$265,445
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	60 %
A B C	OKE , JASMINE D Assoc Director N/A			$138,688	$4,680	$508	$0	$143,876
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %

	(A) 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	OLSHEFSKI , PATRICIA Sr Asst to Sec-Treas N/A			$222,690	$5,960	$7,588	$0	$236,238
I	Schedule 15 Representational Activities 50 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 21 %	Schedule 19 Administration 29 %			
A B C	ONODA-NEIPERT , KAY Sr. Assoc Dir N/A			$164,982	$8,520	$12,447	$0	$185,949
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	ORTMEYER , MEGAN Associate N/A			$74,035	$6,040	$831	$0	$80,906
I	Schedule 15 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	OST , JOHN M Director N/A			$224,190	$8,410	$13,064	$0	$245,664
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 96 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 3 %	Schedule 19 Administration 1 %			
A B C	OWENS , KATHRYN A Director N/A			$192,547	$6,930	$9,297	$0	$208,774
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 100 %			
A B C	PAIPOOVONG , CHRISTOPHER C Natl Rep III N/A			$67,318	$8,140	$5,735	$0	$81,193
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	PAKALAPATI , UMESH Natl Rep II N/A			$104,907	$31,500	$56,376	$0	$192,783
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	PALOMBO , ALEXANDRA Sr. Associate N/A			$108,539	$10,140	$6,701	$0	$125,380
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	PARISIAN , ESTHER E Assoc Director N/A			$142,396	$11,516	$14,841	$0	$168,753
I	Schedule 15 Representational Activities 85 %	Schedule 16 Political Activities and Lobbying 15 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	PARRAN , DOLORES L Reg Office Mgr N/A			$123,069	$12,420	$5,477	$0	$140,966
I	Schedule 15 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	PARRISH , JESSICA D Accounting Assistant N/A			$47,626	$2,100	$0	$0	$49,726
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 93 %	Schedule 19 Administration 5 %			
A B C	PASCALE , MARY T Assoc Director N/A			$143,386	$7,750	$6,659	$0	$157,795
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	PENSABENE , DANIEL W Admin Assistant N/A			$99,994	$2,100	$97	$0	$102,191
I	Schedule 15 Representational Activities 58 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 36 %	Schedule 19 Administration 4 %			
A B C	PERSON , LYNNE H Deputy Manager N/A			$166,642	$4,680	$151	$0	$171,473
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) 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	PETRILLO , THOMAS E Deputy Manager N/A			$168,550	$10,146	$16,938	$0	$195,634
I	Schedule 15 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	PETTERSEN , ELVIRA S Regional Direct N/A			$192,547	$20,400	$19,631	$0	$232,578
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PICARD , ALYSSA J Director N/A			$249,245	$3,600	$0	$0	$252,845
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	PICCINELLI , MICHAEL D Asst Director C N/A			$143,252	$4,730	$878	$0	$148,860
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	27 %
A B C	PORCARI , JENNIFER S Director N/A			$181,313	$12,715	$15,266	$0	$209,294
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	41 %
A B C	POWELL , MICHAEL S Asst to President N/A			$254,865	$3,600	$38	$0	$258,503
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	PRAX , CHELSEA R Assoc Director N/A			$142,396	$3,600	$52	$0	$146,048
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	PROCTOR , FAITH F Sr. Director N/A			$222,690	$5,330	$594	$0	$228,614
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	QUINN , RACHEL A Dir of Employee Benefits N/A			$185,799	$3,600	$10,576	$0	$199,975
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	QUINN , HALEY E Assistant Director N/A			$109,510	$6,070	$5,338	$0	$120,918
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A B C	QUINTERO , ESTHER Assoc Director N/A			$148,056	$3,600	$0	$0	$151,656
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	RAMIREZ , LUIS D Acting Deputy Manager N/A			$168,550	$6,890	$8,041	$0	$183,481
I	Schedule 15 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	RANDOLPH , KIMBERLY T Sr. Associate N/A			$103,727	$6,140	$3,385	$0	$113,252
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAWLINGS , JORDAN C Sr. Associate N/A			$95,757	$7,200	$153	$0	$103,110
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) 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	REID , MARCIA K Assistant Director N/A			$109,511	$12,490	$11,689	$0	$133,690
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	RHAMES-CHILDS , TAMIKA L Assistant Director N/A			$117,275	$9,900	$7,559	$0	$134,734
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	41 %	Schedule 19 Administration	0 %
A B C	RICHARDS , DAVID D Manager N/A			$43,039	$900	$0	$0	$43,939
I	Schedule 15 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	RICKER , MARY CATHRYN D Exec Director N/A			$222,690	$5,330	$1,771	$0	$229,791
I	Schedule 15 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	RINGUETTE , MICHELLE Assist-Pres Labor/Gov/Pol N/A			$244,310	$7,900	$15,141	$0	$267,351
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	0 %
A B C	RODRIGUES , JONATHAN Asst Director N/A			$116,276	$14,200	$24,713	$0	$155,189
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSS , TRACEY A Accountant N/A			$91,601	$2,100	$42	$0	$93,743
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	ROWE , JULIE A Sr. Associate N/A			$31,267	$5,400	$3,915	$0	$40,582
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	ROZARIE , MEGHAN E Sr. Associate N/A			$105,187	$6,960	$3,881	$0	$116,028
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	4 %
A B C	SAILOR , RAE Apprentice Organizer N/A			$30,175	$18,900	$32,713	$0	$81,788
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	6 %
A B C	SALM , MARYANNE Deputy Director N/A			$168,550	$5,500	$1,344	$0	$175,394
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	SAMET , LAUREN E Director N/A			$190,281	$10,576	$16,333	$0	$217,190
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	15 %
A B C	SAMPSON , JENNIFER Meetings Assist N/A			$72,376	$6,060	$525	$0	$78,961
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SAUNDERS , MCKENZIE N Exec Admin Asst N/A			$42,190	$1,200	$0	$0	$43,390
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	15 %

	(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	SCANLAN , KAITLIN I Admin Assistant N/A			$68,639	$5,260	$1,117	$0	$75,016
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %	Schedule 19 Administration	2 %
A B C	SCANTLEBURY JR , RODNEY E Sr. Associate Co N/A			$120,029	$3,600	$0	$0	$123,629
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	SCHULTZ , CHRISTINA M Assistant Director N/A			$41,045	$1,480	$189	$0	$42,714
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	SCOTT , LATIA R Admin Assistant N/A			$99,888	$6,970	$8,855	$0	$115,713
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	SCULLY , JENNIFER M Sr. Assoc Dir N/A			$161,869	$4,740	$750	$0	$167,359
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	SERFASS , JULIA G Assistant Director N/A			$114,963	$3,320	$1,848	$0	$120,131
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	SHAH , NITESH R Compliance Assistant N/A			$97,498	$2,100	$0	$0	$99,598
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %	Schedule 19 Administration	15 %
A B C	SHEA , TIMOTHY R Sr. Assoc Dir N/A			$164,359	$6,190	$4,361	$0	$174,910
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SHERMAN , BRETT Sr. Assoc Dir N/A			$134,891	$6,130	$11,561	$0	$152,582
I	Schedule 15 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 , SABRINA D Admin Assistant N/A			$96,633	$3,090	$176	$0	$99,899
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	2 %
A B C	SIMMS , ROYALE C Asst Director C N/A			$81,531	$4,320	$670	$0	$86,521
I	Schedule 15 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	SIMON , TIA L Admin Assistant N/A			$76,943	$2,500	$0	$0	$79,443
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	SIMS , JESSICA A Sr. Associate N/A			$67,762	$3,060	$1,724	$0	$72,546
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	83 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	SIMS , IMANI M Sr. Associate N/A			$99,359	$12,930	$13,221	$0	$125,510
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	SLATERY , JOHN E Dir of Worker Benefits N/A			$147,505	$3,500	$3,690	$0	$154,695
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	SMILEY , DYAN Assoc Director N/A			$152,769	$4,170	$3,006	$0	$159,945
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	SMITH , JESSICA Director N/A			$259,766	$11,030	$33,360	$0	$304,156
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	SOUTHARD , JOHN W Mailroom Asst N/A			$127,268	$3,710	$199	$0	$131,177
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	SPRINGER , JANICE I Assistant Director N/A			$124,896	$3,600	$0	$0	$128,496
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	SPRINGER , HALLIE J Intern N/A			$19,519	$0	$0	$0	$19,519
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	0 %
A B C	STACKHOUSE , ALISA R Admin Assistant N/A			$56,220	$2,500	$0	$0	$58,720
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	43 %	Schedule 19 Administration	27 %
A B C	STAFF , EVERARDO Service Desk Analyst N/A			$96,381	$2,100	$0	$0	$98,481
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	STEELE , LUKE S Admin Assistant N/A			$87,140	$2,100	$0	$0	$89,240
I	Schedule 15 Representational Activities	41 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	57 %	Schedule 19 Administration	2 %
A B C	STEIN , PABLO P Intern N/A			$11,490	$0	$0	$0	$11,490
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A B C	STEINHAUSER , ELIZABETH Parent Engagement Org N/A			$90,228	$9,260	$12,812	$0	$112,300
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEVENS , TINA L Sr. Associate N/A			$105,548	$4,860	$461	$0	$110,869
I	Schedule 15 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 , CHRISTINA E Meetings Assist N/A			$119,227	$13,550	$10,323	$0	$143,100
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	2 %
A B C	STOCKHAUSEN , MEGAN B Assistant Director N/A			$135,767	$3,600	$200	$0	$139,567
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	STONE , JUSTIN Assoc Director N/A			$155,707	$3,600	$0	$0	$159,307
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	STROM , DAVID J General Counsel N/A			$278,853	$5,230	$3,332	$0	$287,415
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	99 %
A B C	STYLIANOU , DAVID J Natl Rep IV N/A			$140,423	$20,478	$36,914	$0	$197,815
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	SUMNER , LINDSAY Sr. Associate N/A			$108,714	$3,600	$115	$0	$112,429
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	SUN , JUNYI Assoc Director N/A			$140,850	$3,600	$0	$0	$144,450
I	Schedule 15 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	SWANN , RUTH H Admin Assistant N/A			$111,499	$2,100	$0	$0	$113,599
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	83 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	TAMMELLEO , SARAH Sr. Director N/A			$222,690	$10,703	$18,596	$0	$251,989
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TEMPLE , ELENA M Sr. Associate N/A			$109,034	$5,400	$882	$0	$115,316
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	96 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	THOMAS , LISA B Sr. Assoc Dir N/A			$161,869	$5,230	$968	$0	$168,067
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	7 %
A B C	THOMAS , VICTORIA Admin Assistant N/A			$104,005	$2,740	$55	$0	$106,800
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	THOMAS , REGENA L Co-Director N/A			$218,488	$16,510	$36,933	$0	$271,931
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	TOBIAS , BARBARA J Assoc Director N/A			$152,769	$4,600	$370	$0	$157,739
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	TOLEDO-CORREA , GRICHELLE Appr Organizer N/A			$79,560	$26,870	$49,732	$0	$156,162
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	TOURE , MARIAME S Assistant Director N/A			$122,250	$5,040	$732	$0	$128,022
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A B C	TROTTER , LaFRANCES F Natl Rep IV N/A			$181,854	$20,210	$33,612	$0	$235,676
I	Schedule 15 Representational Activities 84 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 12 %	Schedule 19 Administration 4 %			
A B C	TURNER , LAUREN R Sr. Associate Co N/A			$122,297	$7,090	$7,636	$0	$137,023
I	Schedule 15 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	UCELLI-KASHYAP , MARLA R Sr. Director N/A			$232,915	$5,760	$7,385	$0	$246,060
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 5 %			
A B C	VALCARCE , TERESA Admin Assistant N/A			$100,801	$2,100	$14	$0	$102,915
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 2 %			
A B C	VAN TOL , JAN M Natl Rep II N/A			$106,827	$29,750	$54,814	$0	$191,391
I	Schedule 15 Representational Activities 91 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 9 %			
A B C	VITUCCI , ROBIN J Assistant Director N/A			$129,515	$5,940	$1,649	$0	$137,104
I	Schedule 15 Representational Activities 96 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 4 %			
A B C	WALKUP , CHRISTOPHER T Admin Assistant N/A			$69,710	$5,410	$4,467	$0	$79,587
I	Schedule 15 Representational Activities 58 %	Schedule 16 Political Activities and Lobbying 2 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 36 %	Schedule 19 Administration 4 %			
A B C	WARD , SUSAN C Assistant Director N/A			$115,479	$3,600	$0	$0	$119,079
I	Schedule 15 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	WASHINGTON , JULIE K Assoc Director N/A			$146,114	$24,770	$38,239	$0	$209,123
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 11 %	Schedule 17 Contributions 89 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	WEBER , CATHERINE E Sr. Associate Co N/A			$118,068	$3,870	$155	$0	$122,093
I	Schedule 15 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	WEIDLEMAN , KYLE A Assistant Director N/A			$128,133	$4,960	$356	$0	$133,449
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 97 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 3 %			
A B C	WEIL , ROBERT W Dir of Fld Prog N/A			$192,547	$8,004	$7,333	$0	$207,884
I	Schedule 15 Representational Activities 88 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 12 %			
A B C	WESSLER , RACHEL Fellow N/A			$12,280	$0	$0	$0	$12,280
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	WHITE , HOPE A Associate N/A			$36,495	$4,980	$809	$0	$42,284
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 62 %	Schedule 19 Administration 38 %			

	(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	WILLIAMS , FELECIA P Assistant Director N/A			$137,073	$4,500	$185	$0	$141,758
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	WILLIAMS , WILLIAM L Sr. Associate N/A			$109,770	$3,600	$0	$0	$113,370
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	WILSON , DOROTHY P Sr. Associate Co N/A			$125,124	$3,960	$995	$0	$130,079
I	Schedule 15 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	WILSON , LEVEN Assistant Director N/A			$121,537	$19,700	$27,089	$0	$168,326
I	Schedule 15 Representational Activities 73 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 25 %	Schedule 19 Administration 2 %			
A B C	WINSTON , MARTHA K Sr. Assoc Dir N/A			$161,869	$4,370	$5,362	$0	$171,601
I	Schedule 15 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	WOLFE , PAMELA L Assistant Director N/A			$139,878	$9,310	$9,262	$0	$158,450
I	Schedule 15 Representational Activities 95 %	Schedule 16 Political Activities and Lobbying 5 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	WRIGHT , SHANNON N Production Specialist N/A			$116,553	$3,600	$0	$0	$120,153
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	WRIGHTSON , KEITH T Assistant Director N/A			$118,306	$14,490	$22,754	$0	$155,550
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	WYCHE , MARCUS B Admin Assistant N/A			$103,003	$2,600	$2,140	$0	$107,743
I	Schedule 15 Representational Activities 75 %	Schedule 16 Political Activities and Lobbying 0 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 23 %	Schedule 19 Administration 2 %			
A B C	YOON , DONG GU Natl Rep III N/A			$104,467	$28,130	$52,516	$0	$185,113
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	YOUNG , BENJAMIN B Manager N/A			$168,550	$8,740	$8,141	$0	$185,431
I	Schedule 15 Representational Activities 0 %	Schedule 16 Political Activities and Lobbying 18 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 82 %	Schedule 19 Administration 0 %			
A B C	YOUSSOFI , SUSAN G Assoc Director N/A			$138,688	$3,600	$0	$0	$142,288
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	YUEN , VICTORIA A Associate N/A			$75,914	$6,390	$3,003	$0	$85,307
I	Schedule 15 Representational Activities 97 %	Schedule 16 Political Activities and Lobbying 3 %	Schedule 17 Contributions 0 %	Schedule 18 General Overhead 0 %	Schedule 19 Administration 0 %			
A B C	ZEIGLER , RASHIED 0 Copy Cen Clerk N/A			$93,314	$2,100	$0	$0	$95,414
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) 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	ZEIGLER , JESSE K Deputy Manager N/A			$169,312	$25,030	$55,048	$0	$249,390
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	ZETTLER , ISABELLA B Admin Assistant N/A			$32,324	$1,100	$0	$0	$33,424
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	85 %
A B C	ZOOK , KAREN M Assoc Director N/A			$140,423	$5,540	$505	$0	$146,468
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
	TOTALS RECEIVED BY EMPLOYEES MAKING $10,000 OR LESS			$141,600	$1,000	$0	$0	$142,600
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	10 %
Total Employee Disbursements				$42,074,536	$2,607,404	$3,142,895	$0	$47,824,835
Less Deductions								$15,686,710
Net Disbursements								$32,138,125

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

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Per Capita Tax Payers	741,561	Yes
One Half Per Capita Tax Payers	222,770	Yes
One Quarter Per Capita Tax Payers	59,472	Yes
One Eighth Per Capita Tax Payers	18,163	Yes
Laid Off Members and Unpaid Leave Members	5,980	Yes
Associate Members	32,402	No
Merged Local and State Members	164,518	Yes
Retiree Members	471,582	Yes
Members (Total of all lines above)	1,716,448	
Agency Fee Payers*	2,612	
Total Members/Fee Payers	1,719,060	
*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

FILE NUMBER: 000-012

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	$5,557,774
2. Named Payer Non-itemized Receipts	$511,872
3. All Other Receipts	$721,012
4. Total Receipts	$6,790,658

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	$63,877,373
2. Named Payee Non-itemized Disbursements	$5,206,247
3. To Officers	$577,940
4. To Employees	$22,000,798
5. All Other Disbursements	$1,397,014
6. Total Disbursements	$93,059,372

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	$41,019,063
2. Named Payee Non-itemized Disbursements	$1,232,609
3. To Officers	$171,663
4. To Employees	$4,364,980
5. All Other Disbursements	$207,365
6. Total Disbursements	$46,995,680

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	$5,346,702
2. Named Payee Non-itemized Disbursements	$258,274
3. To Officers	$0
4. To Employees	$1,456,435
5. All Other Disbursements	$190,953
6. Total Disbursements	$7,252,364

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	$15,940,508
2. Named Payee Non-itemized Disbursements	$1,246,844
3. To Officers	$339,949
4. To Employees	$16,356,570
5. All Other Disbursements	$232,038
6. Total Disbursements	$34,115,909

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	$8,560,630
2. Named Payee Non-itemized Disbursements	$1,402,364
3. To Officers	$212,193
4. To Employees	$3,646,052
5. All Other Disbursements	$286,131
6. Total Disbursements	$14,107,370

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

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Loft Boston Seaport 401 D Street #403 Boston MA 02210	REFUND	08/28/2022	$14,026
	Total Itemized Transactions with this Payee/Payer		$14,026
	Total Non-Itemized Transactions with this Payee/Payer		$3,314
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,340
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afl-Cio 815 Sixteenth Street, Nw Washington DC 20006	Royalty Payment	07/28/2022	$26,566
	Royalty Payment	08/26/2022	$42,158
	Royalty Payment	09/23/2022	$27,086
	Royalty Payment	10/20/2022	$147,259
	Royalty Payment	11/30/2022	$62,169
	Royalty Payment	12/21/2022	$26,625
	Royalty Payment	01/12/2023	$139,873
	Royalty Payment	01/26/2023	$26,772
	Royalty Payment	02/23/2023	$27,679
	Royalty Payment	03/23/2023	$46,685
	Royalty Payment	04/06/2023	$76,509
	Royalty Payment	04/26/2023	$28,165
	Royalty Payment	05/31/2023	$28,512
	Royalty Payment	06/22/2023	$28,934
	Total Itemized Transactions with this Payee/Payer		$734,992
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$734,992

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Benefit Trust 555 New Jersey Ave, Nw Washington DC 20001	Reimburse Of Program Expense	03/17/2023	$48,534
	Total Itemized Transactions with this Payee/Payer		$48,534
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,534
Insurance Trust			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Cope State & Local Educ Fund 555 New Jersey Ave Nw A/C * Washington DC 20001	Reimb COPE Reception Conv 2022	09/30/2022	$75,015
	Total Itemized Transactions with this Payee/Payer		$75,015
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,015
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Cope Voluntary A/C 555 Nj Avenue Nw Washington DC 20001	COPE Transfer to Holding	02/23/2023	$16,936
	COPE Transfer to Operating	03/31/2023	$54,898
	Total Itemized Transactions with this Payee/Payer		$71,834
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,834
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Educational Foundation 555 New Jersey Ave., Nw Washington DC 20001	Reimbursement Of Expenses	07/08/2022	$6,907
	Reimbursement Of Expenses	01/25/2023	$36,103
	Reimbursement Of Expenses	03/29/2023	$36,173
	Total Itemized Transactions with this Payee/Payer		$79,183
	Total Non-Itemized Transactions with this Payee/Payer		$6,729
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$85,912
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Educational Innovation Fund C/O Aft 555 New Jersey Aven Washington DC 20001	Reimburse Of Program Expense	07/29/2022	$108,010
	Reimburse Of Program Expense	07/29/2022	$36,003
	Reimburse Of Program Expense	08/22/2022	$30,761
	Reimburse Of Program Expense	10/25/2022	$34,259
	Reimburse Of Program Expense	01/27/2023	$99,691
	Reimburse Of Program Expense	02/08/2023	$43,726
	Reimburse Of Program Expense	03/14/2023	$67,916
	Total Itemized Transactions with this Payee/Payer		$521,247
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$521,247
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	Reimburse Of Program Expense	04/05/2023	$33,364
Name and Address (A)	Reimburse Of Program Expense	04/28/2023	$32,972
	Reimburse Of Program Expense	06/09/2023	$34,545
Aft Great Lakes Regional Office Po Box 390 500 Oakmont Lane Westmont IL 60559	Total Itemized Transactions with this Payee/Payer		$521,247
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$521,247
Type or Classification (B)			
Aft Regional Office			

	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	03/10/2023	$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
Aft Local 604 1520 N Rock Run Dr Crest Hill IL 60403	**Total of All Transactions with this Payee/Payer for This Schedule**		$11,500
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		$20,751
	Total of All Transactions with this Payee/Payer for This Schedule		$20,751
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	Reimburse Of Expense	02/17/2023	$9,026
Name and Address (A)	Reimburse Of Expense	02/17/2023	$10,107
	Reimburse Of Expense	03/10/2023	$11,979
Aft Staff Union 555 New Jersey Ave Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$31,112
	Total Non-Itemized Transactions with this Payee/Payer		$5,084
	Total of All Transactions with this Payee/Payer for This Schedule		$36,196
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		$10,810
	Total of All Transactions with this Payee/Payer for This Schedule		$10,810
Agia, Inc. 1155 Eugenia Place Carpinteria CA 93013			
Type or Classification (B)			
Individual			

	Purpose (C)	Date (D)	Amount (E)
	REFUND	07/07/2022	$7,382
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		$7,382
	Total Non-Itemized Transactions with this Payee/Payer		$0
Airport Hotel Group, Ltd 777 Nw 57th Ave Miami FL 33126	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,382
Type or Classification (B)			
Meeting/Conference/Hotel			

	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		$14,501
	Total of All Transactions with this Payee/Payer for This Schedule		$14,501
Alaska Airlines 20833 International Blvd Seattle/Tacoma WA 98198			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 New Jersey Ave Nw Washington DC 20001	Reimburse Of Program Expense	07/18/2022	$98,513
	Reimburse Of Program Expense	08/16/2022	$97,183
	Reimburse Of Program Expense	10/11/2022	$96,768
	Reimburse Of Program Expense	01/03/2023	$94,149
	Reimburse Of Program Expense	02/08/2023	$98,235
	Reimburse Of Program Expense	02/08/2023	$97,343
	Reimburse Of Program Expense	03/20/2023	$102,702
	Reimburse Of Program Expense	03/20/2023	$94,053
	Reimburse Of Program Expense	03/21/2023	$99,907
	Reimburse Of Program Expense	04/04/2023	$95,825
	Reimburse Of Program Expense	05/11/2023	$101,471
	Reimburse Of Program Expense	06/01/2023	$97,439
	Reimburse Of Program Expense	06/01/2023	$97,439
	Total Itemized Transactions with this Payee/Payer		$1,271,027
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,271,027
Type or Classification (B)			
Affiliate			

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

Albuquerque Teachers Federation 530 Jefferson St Ne Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,881
	Total of All Transactions with this Payee/Payer for This Schedule		$8,881

Name and Address (A) Alliance/Aft 334 Centre St. Dallas TX 75208	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,525
	Total of All Transactions with this Payee/Payer for This Schedule		$7,525

Name and Address (A) American Airlines Inc 1 Skyview Drive Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$59,947
	Total of All Transactions with this Payee/Payer for This Schedule		$59,947

Name and Address (A) American Association Of University Professors Prof 1133 19th Street, Nw, Suite Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	08/11/2022	$20,616
	Project Expense Reimbursement	03/06/2023	$37,492
	Project Expense Reimbursement	06/08/2023	$15,078
	Total Itemized Transactions with this Payee/Payer		$73,186
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B) Associaton	**Total of All Transactions with this Payee/Payer for This Schedule**		$73,186

Name and Address (A) Amtrak Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,871
	Total of All Transactions with this Payee/Payer for This Schedule		$5,871

Name and Address (A) Best Shot Video Inc. 81 Pondfield Road #152 Bronxville NY 10708	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Media Company	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,827
	Total of All Transactions with this Payee/Payer for This Schedule		$11,827

Name and Address (A) Canon Solutions America 300 Commerce Square Blvd Burlington NJ 08016	Purpose (C)	Date (D)	Amount (E)
	REFUND	04/14/2023	$6,615
	Total Itemized Transactions with this Payee/Payer		$6,615
	Total Non-Itemized Transactions with this Payee/Payer		$463
Type or Classification (B) Rental/Lease	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,078

Name and Address (A) Charles Schwab 101 Montgomery St San Francisco CA 94104	Purpose (C)	Date (D)	Amount (E)
	Audit Fees Reimbursement	01/26/2023	$5,628
	Total Itemized Transactions with this Payee/Payer		$5,628
	Total Non-Itemized Transactions with this Payee/Payer		$4,953
Type or Classification (B) Investment Manager	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,581

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cheek, Yvonne 3634 Tyrol Drive Springdale VA 20774	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,699
	Total of All Transactions with this Payee/Payer for This Schedule		$8,699
Type or Classification (B)			
Indvidual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chelsea Teachers Union 248 Everett Ave Chelsea MA 02150	#1340 Stop payment	01/25/2023	$30,104
	#1340 Stop payment	01/25/2023	$30,531
	Total Itemized Transactions with this Payee/Payer		$60,635
	Total Non-Itemized Transactions with this Payee/Payer		$518
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,153
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compton Community College Federation Of Employees 1111 E Artesia Blvd Compton CA 90221	Returned Check	08/01/2022	$7,172
	Returned Check	08/01/2022	$7,172
	Total Itemized Transactions with this Payee/Payer		$14,344
	Total Non-Itemized Transactions with this Payee/Payer		$45
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,389
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Washington 901 L Street Nw Washington DC 20001	REFUND	05/29/2023	$9,999
	REFUND	05/29/2023	$26,500
	Total Itemized Transactions with this Payee/Payer		$36,499
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,499
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines 100 Hanger Lane 2nd Floor, London 00 W5 1E	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$30,369
	Total of All Transactions with this Payee/Payer for This Schedule		$30,369
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree Detroit 5801 Southfield Expressw Detroit MI 48228	REFUND	08/28/2022	$6,182
	Total Itemized Transactions with this Payee/Payer		$6,182
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,182
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company, Inc. 5206 46th Avenue Hyattsville MD 20781	TEACH 2023 1/2 pg. AD in Progr	06/01/2023	$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
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation Of Teachers 11823 Market Place Ave Baton Rouge LA 70816	Returned Check	04/12/2023	$14,061
	Total Itemized Transactions with this Payee/Payer		$14,061
	Total Non-Itemized Transactions with this Payee/Payer		$546
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,607
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East West Lincoln, Inc. 7591 Annapolis Road New Carrollton MD 20784	Payment for 2019 Buick Encore	08/05/2022	$18,000
	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)			
Merchant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ebsco Industries, Inc Po Box 1943 Birmingham AL 35201	Commissions And Advertising Payments	01/26/2023	$5,904
	Total Itemized Transactions with this Payee/Payer		$5,904
	Total Non-Itemized Transactions with this Payee/Payer		$13,613
	Total of All Transactions with this Payee/Payer for This Schedule		$19,517
Type or Classification (B)			
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fcm Travel Solutions 41 Winter Street Boston MA 02108	REFUND	11/04/2022	$8,603
	REFUND	02/06/2023	$6,111
	Total Itemized Transactions with this Payee/Payer		$14,714
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,714
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association 213 South Adams Street Tallahassee FL 32301	Reimburse Expenses	09/30/2022	$19,122
	Reimburse Expenses	05/24/2023	$10,511
	Total Itemized Transactions with this Payee/Payer		$29,633
	Total Non-Itemized Transactions with this Payee/Payer		$1,419
	Total of All Transactions with this Payee/Payer for This Schedule		$31,052
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions, Llc Po Box 660613 Dallas TX 75266	Refund - AV Equipment & Rental	12/20/2022	$79,761
	Total Itemized Transactions with this Payee/Payer		$79,761
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$79,761
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Government Of The District Of Columbia 1101 4th Street, Sw, Ste. W Washington DC 20024	UNCLAIMED PROPERTY REF	03/15/2023	$41,387
	Total Itemized Transactions with this Payee/Payer		$41,387
	Total Non-Itemized Transactions with this Payee/Payer		$72
	Total of All Transactions with this Payee/Payer for This Schedule		$41,459
Type or Classification (B)			
Government Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Government Of The District Of Columbia Washington DC 20006	REFUND	10/27/2022	$14,042
	Total Itemized Transactions with this Payee/Payer		$14,042
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,042
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates 1724 Connecticut Ave Nw Uni Washington DC 20009	Reimburse Expenses	01/03/2023	$64,000
	Total Itemized Transactions with this Payee/Payer		$64,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$64,000
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Okl City 1 Park Ave Oklahoma City OK 73102	REFUND	10/28/2022	$8,890
	Total Itemized Transactions with this Payee/Payer		$8,890
	Total Non-Itemized Transactions with this Payee/Payer		$206
	Total of All Transactions with this Payee/Payer for This Schedule		$9,096
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Portland 921 Sw Sixth Ave Portland OR 97204	REFUND	03/30/2023	$6,452
	Total Itemized Transactions with this Payee/Payer		$6,452
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,452
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton San Diego 1960 Harbour Island Dr San Diego CA 92101	REFUND	03/30/2023	$6,500
	Total Itemized Transactions with this Payee/Payer		$6,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,500
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Univ Phil 4109 Walnut St Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,271
	Total of All Transactions with this Payee/Payer for This Schedule		$6,271
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation Of Teachers 2704 Sutherland St Houston TX 77023	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,683
	Total of All Transactions with this Payee/Payer for This Schedule		$12,683
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International Limited Po Box 2158 Riverside CA 92516	Reimbursment Of Deductible	05/05/2023	$9,978
	Total Itemized Transactions with this Payee/Payer		$9,978
	Total Non-Itemized Transactions with this Payee/Payer		$4,549
	Total of All Transactions with this Payee/Payer for This Schedule		$14,527
Type or Classification (B)			
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation Of Teachers 500 Oakmont Ln Westmont IL 60559	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,112
	Total of All Transactions with this Payee/Payer for This Schedule		$6,112
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Daly Associates, Inc. 3208 E Colonial Dr., # 196 Orlando FL 32803	Advertisments	12/27/2022	$5,275
	Advertisments	12/27/2022	$10,200
	Advertisments	12/27/2022	$6,450
	Advertisments	12/27/2022	$8,050
	Advertisments	12/27/2022	$13,870
	Advertisments	12/27/2022	$16,190
	Advertisments	03/10/2023	$5,180
	Total Itemized Transactions with this Payee/Payer		$118,315
	Total Non-Itemized Transactions with this Payee/Payer		$35,045
	Total of All Transactions with this Payee/Payer for This Schedule		$153,360
Type or Classification (B)			
Publisher			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation Of Teachers 1640 Lelia Drive Suite 120 Jackson MS 39216	Advertisments	06/09/2023	$42,180
	Advertisments	06/21/2023	$10,920
	Total Itemized Transactions with this Payee/Payer		$118,315
	Total Non-Itemized Transactions with this Payee/Payer		$35,045
	Reimburse Expense	10/18/2022	$53,369
	Total of All Transactions with this Payee/Payer for This Schedule		$153,360
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$7,169
Affilliate	Total Non-Itemized Transactions with this Payee/Payer		$2,990
	Total of All Transactions with this Payee/Payer for This Schedule		$10,159

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Janae Turner 485 Nw 88th Street El Portal FL 33150	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,799
	Total of All Transactions with this Payee/Payer for This Schedule		$6,799
Type or Classification (B)			
Indvidual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,984
	Total of All Transactions with this Payee/Payer for This Schedule		$9,984
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John R See 555 New Jersey Ave Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,020
	Total of All Transactions with this Payee/Payer for This Schedule		$26,020
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jones, Matthew 2800 Ontario Rd Nw Washington DC 20009	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,809
	Total of All Transactions with this Payee/Payer for This Schedule		$11,809
Type or Classification (B)			
Indvidual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kean University Adjunct Faculty Federation 1000 Morris Ave. Townsend H Union NJ 07083	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,216
	Total of All Transactions with this Payee/Payer for This Schedule		$6,216
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake County Federation Of Teachers 248 Ambrogio Dr Gurnee IL 60031	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,173
	Total of All Transactions with this Payee/Payer for This Schedule		$12,173
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 3356 Barham Blvd Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,223
	Total of All Transactions with this Payee/Payer for This Schedule		$5,223
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marjorie Brown 23 B Maryland Avenue Whiting 00 08759	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,742
	Total of All Transactions with this Payee/Payer for This Schedule		$10,742
Type or Classification (B)			
Indvidual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott International, Inc Marriott Business Services Louisville TN 37777	REFUND	09/19/2022	$7,545
	Total Itemized Transactions with this Payee/Payer		$7,545
	Total Non-Itemized Transactions with this Payee/Payer		$3,920
	Total of All Transactions with this Payee/Payer for This Schedule		$11,465
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mcdowell County Project 500 Oakmont Lane Westmont IL 60559	Reimburse Expenses	09/19/2022	$13,382
	Total Itemized Transactions with this Payee/Payer		$13,382
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,382
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael I. Shanker 357 Mountain Road Irvington NY 10533	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,140
	Total of All Transactions with this Payee/Payer for This Schedule		$5,140
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ms. Paula M. Thompson Po Box 6312 Waldorf MD 20603	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,251
	Total of All Transactions with this Payee/Payer for This Schedule		$6,251
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newtown Federation Of Teachers 12 Berkshire Rd Sandy Hook CT 06482	Returned Check	12/27/2022	$17,189
	Total Itemized Transactions with this Payee/Payer		$17,189
	Total Non-Itemized Transactions with this Payee/Payer		$1,694
	Total of All Transactions with this Payee/Payer for This Schedule		$18,883
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota ND 00000	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,035
	Total of All Transactions with this Payee/Payer for This Schedule		$7,035
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Suburban Teachers Union 9933 Lawler Ave Skokie IL 60077	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,834
	Total of All Transactions with this Payee/Payer for This Schedule		$6,834
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Hotel 2500 Calvert St Nw Washington DC 20008	REFUND	07/19/2022	$15,305
	Total Itemized Transactions with this Payee/Payer		$15,305
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,305
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Organizing Project 3303 Wilshire Blvd., Suite Los Angeles CA 90010	Reimburse Expense	06/29/2023	$80,000
	Total Itemized Transactions with this Payee/Payer		$80,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$80,000
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Owens Support Staff Union P.O. Box 10000 Toledo OH 43699	Returned Check	03/15/2023	$15,833
	Total Itemized Transactions with this Payee/Payer		$15,833
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,833
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pitney Bowes Global Financial Services 1 Elmcroft Rd Stamford CT 06926	REFUND	03/10/2023	$10,255
	Total Itemized Transactions with this Payee/Payer		$10,255
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,255
Type or Classification (B)			
Equipment Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Polskie Linie Lotnicze L 39, 17 Stycznia Str Warsaw 00-906 Poland 00 00000	REFUND	10/31/2022	$6,092
	REFUND	10/31/2022	$7,592
	REFUND	10/31/2022	$7,592
	Total Itemized Transactions with this Payee/Payer		$21,276
	Total Non-Itemized Transactions with this Payee/Payer		$12
	Total of All Transactions with this Payee/Payer for This Schedule		$21,288
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Qbe 1 Qbe Way Sun Prairie WI 53596	StopLoss Medical Claims	12/20/2022	$6,897
	StopLoss Medical Claims	01/26/2023	$17,052
	StopLoss Medical Claims	01/26/2023	$7,395
	StopLoss Medical Claims	02/02/2023	$531,475
	StopLoss Medical Claims	02/23/2023	$21,829
	StopLoss Medical Claims	03/15/2023	$13,569
	StopLoss Medical Claims	03/15/2023	$8,341
	StopLoss Medical Claims	03/15/2023	$6,795
	StopLoss Medical Claims	04/12/2023	$6,781
	StopLoss Medical Claims	04/12/2023	$15,435
	StopLoss Medical Claims	05/17/2023	$16,923
	StopLoss Medical Claims	05/22/2023	$23,457
	StopLoss Medical Claims	05/25/2023	$79,146
	StopLoss Medical Claims	06/23/2023	$8,754
	Total Itemized Transactions with this Payee/Payer		$763,849
	Total Non-Itemized Transactions with this Payee/Payer		$11,280
	Total of All Transactions with this Payee/Payer for This Schedule		$775,129
Type or Classification (B)			
Insurance Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United 1726 Line Ave Shreveport LA 71101	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,536
	Total of All Transactions with this Payee/Payer for This Schedule		$5,536
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Regents Of The University 425 Westwood Plaza Los Angeles CA 90095	REFUND	11/28/2022	$31,320
	REFUND	11/28/2022	$31,320
	REFUND	11/28/2022	$31,320
	Total Itemized Transactions with this Payee/Payer		$93,960
	Total Non-Itemized Transactions with this Payee/Payer		$1,502
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,462
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resorts World Las Vegas L 3000 Las Vegas Blvd S Las Vegas NV 89109	REFUND	07/07/2022	$6,376
	Total Itemized Transactions with this Payee/Payer		$6,376
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$6,376
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Council Of Aaup Chapters 11 Stone Street New Brunswick NJ 08901	REIMB WRONG DEPOSIT	01/18/2023	$10,802
	Total Itemized Transactions with this Payee/Payer		$10,802
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,802
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seaport Hotel 1 Seaport Ln Boston MA 02210	REFUND	07/07/2022	$5,099
	Total Itemized Transactions with this Payee/Payer		$5,099
	Total Non-Itemized Transactions with this Payee/Payer		$5,057
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,156
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silverseal 19 Fulton Street #308 New York NY 10038	REFUND	09/16/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$20,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines Mail Sta 6ar/Po Box 36611 A Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,831
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,831
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Tammany Federation Of Teachers & School Employ 19295 N. 3rd St., Ste. 8 Covington LA 70433	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,442
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,442
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sun Life Assurance Company Of Canada 1 Sun Life Executive Park Wellesley Hills MA 02481	Insurance Refund	08/10/2022	$103,652
	Insurance Refund	08/11/2022	$44,445
	Insurance Refund	08/17/2022	$12,564
	Insurance Refund	08/18/2022	$38,799
	Total Itemized Transactions with this Payee/Payer		$199,460
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$199,460
Insurance Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Susan Polouski Po Box 839 North Scituate RI 02857	Cobra Payment	08/31/2022	$6,441
	Total Itemized Transactions with this Payee/Payer		$6,441
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,441
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft-Associate Member Program 603 W 9th St. Austin TX 78701	Project Expense Reimbursement	08/01/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,013
	Total of All Transactions with this Payee/Payer for This Schedule		$42,013
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Kosciuszko Foundation Inc. 15 E 65th Street New York NY 10065	Reimburse Expenses	01/18/2023	$39,105
	Total Itemized Transactions with this Payee/Payer		$39,105
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,105
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Commercial Card 1099 New York Ave., Nw Ste. Washington DC 20001	REBATE	07/05/2022	$28,423
	Total Itemized Transactions with this Payee/Payer		$28,423
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,423
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege 1125 15th Street Nw, Ste. 3 Washington DC 20005	Reimb Of Program Expenses	03/17/2023	$164,074
	Reimb Of Program Expenses	03/24/2023	$15,413
	Total Itemized Transactions with this Payee/Payer		$179,487
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$179,487
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Attn Mi Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$37,066
	Total of All Transactions with this Payee/Payer for This Schedule		$37,066
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation Of Teachers 52 Broadway New York NY 10004	Reimburse Expenses	09/23/2022	$5,136
	Total Itemized Transactions with this Payee/Payer		$5,136
	Total Non-Itemized Transactions with this Payee/Payer		$2,600
	Total of All Transactions with this Payee/Payer for This Schedule		$7,736
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation Of Teachers Local 2 52 Broadway New York NY 10004	Reimbursed Expense	11/22/2022	$5,524
	Total Itemized Transactions with this Payee/Payer		$5,524
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,524
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles 3303 Wilshire Blvd 10th Flo Los Angeles CA 90010	Reimburse Of Program Expense	11/04/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles 3303 Wilshire Blvd. 10th Fl Los Angeles CA 90010	Reimburse Expenses	12/21/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,039
	Total of All Transactions with this Payee/Payer for This Schedule		$254,039
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vinayaka Hospitality Oakb 1909 Spring Rd Oakbrook IL 60526	REFUND	11/28/2022	$7,100
	REFUND	11/28/2022	$10,244
	REFUND	11/28/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$23,344
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,344
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing Project 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	09/19/2022	$15,388
	Total Itemized Transactions with this Payee/Payer		$15,388
	Total Non-Itemized Transactions with this Payee/Payer		$2,340
	Total of All Transactions with this Payee/Payer for This Schedule		$17,728
Type or Classification (B)			
Affilliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union 1239 Pennsylvania Ave Se Washington DC 20003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,040
	Total of All Transactions with this Payee/Payer for This Schedule		$6,040
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Avenue Se Washington DC 20003	Accounts Payable	07/26/2022	$23,348
	Total Itemized Transactions with this Payee/Payer		$23,348
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,348
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham Hotel Group Attn Central Commissions 1 Sylvan Way, 3rd Floor Parsippany NJ 07054	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,981
	Total of All Transactions with this Payee/Payer for This Schedule		$8,981
Type or Classification (B)			
Hotel			

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
4staff Llc 1325 G Street Nw Suite 500 Washington DC 20005	Temporary Staff Services	07/21/2022	$11,065
	Temporary Staff Services	08/03/2022	$16,678
	Temporary Staff Services	08/26/2022	$7,304
	Total Itemized Transactions with this Payee/Payer		$35,047
	Total Non-Itemized Transactions with this Payee/Payer		$25,224
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$60,271
Temporary Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
617media Group, Llc 28 State Street Boston MA 02109	Consulting Fees	09/12/2022	$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)			
Media Group			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP 1133 19th St Nw Suite 200 A Washington DC 20036	Project Expense Reimbursement	11/02/2022	$616,656
	Project Expense Reimbursement	02/08/2023	$639,425
	Project Expense Reimbursement	05/01/2023	$633,351
	Project Expense Reimbursement	05/31/2023	$470,000
	Total Itemized Transactions with this Payee/Payer		$2,359,432
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,405
Labor Union	**Total of All Transactions with this Payee/Payer for This Schedule**		$2,364,837

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP-Advocacy 1133 19th St Nw Suite 200 A Washington DC 20036	Project Expense Reimbursement	03/13/2023	$94,037
	Project Expense Reimbursement	05/16/2023	$27,059
	Project Expense Reimbursement	05/31/2023	$209,144
	Total Itemized Transactions with this Payee/Payer		$330,240
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$330,240
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adams, Staci 135 33rd Street Ne Washington DC 20019	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,448
	Total of All Transactions with this Payee/Payer for This Schedule		$7,448
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adams, Tiffanny Rose 1123 Liberty Street Toledo OH 43605	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,125
	Total of All Transactions with this Payee/Payer for This Schedule		$5,125
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelphi University 1 South Ave Garden City NY 11530	Project Expense Reimbursement	03/29/2023	$8,443
	Project Expense Reimbursement	05/31/2023	$5,629
	Total Itemized Transactions with this Payee/Payer		$14,072
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,072
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Administrative & Residual Employees 805 Brook Street Union #420 Rocky Hill CT 06067	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		$17,280
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ado Professional Solutions, Inc. 10151 Deerwood Park Blvd Pa Jacksonville FL 32256 Type or Classification (B) Temporary Services	Temporary Staff Services	07/13/2022	$11,236
	Temporary Staff Services	08/02/2022	$11,038
	Temporary Staff Services	09/01/2022	$10,560
	Temporary Staff Services	10/13/2022	$12,469
	Temporary Staff Services	11/04/2022	$5,280
	Temporary Staff Services	11/07/2022	$9,189
	Temporary Staff Services	11/21/2022	$9,137
	Temporary Staff Services	12/07/2022	$7,097
	Temporary Staff Services	01/19/2023	$10,143
	Temporary Staff Services	02/03/2023	$9,781
	Temporary Staff Services	02/15/2023	$13,249
	Temporary Staff Services	03/13/2023	$20,705
	Temporary Staff Services	03/30/2023	$10,491
	Temporary Staff Services	04/14/2023	$9,467
	Temporary Staff Services	04/19/2023	$7,858
	Temporary Staff Services	05/03/2023	$7,226
	Temporary Staff Services	05/04/2023	$7,985
	Temporary Staff Services	05/15/2023	$10,826
	Temporary Staff Services	05/16/2023	$10,446
	Temporary Staff Services	05/18/2023	$8,069
	Temporary Staff Services	05/24/2023	$10,143
	Temporary Staff Services	05/30/2023	$10,441
	Temporary Staff Services	06/06/2023	$8,655
	Temporary Staff Services	06/13/2023	$8,868
	Temporary Staff Services	06/26/2023	$8,983
	Total Itemized Transactions with this Payee/Payer		$249,342
	Total Non-Itemized Transactions with this Payee/Payer		$30,367
	Total of All Transactions with this Payee/Payer for This Schedule		$279,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affiliated Faculty Of Emerson College 216 Tremont St, 9th Fl Boston MA 02116	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,599
	Total of All Transactions with this Payee/Payer for This Schedule		$5,599
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Colorado #8005 Suite 600 925 S Niagara St Denver CO 80224	Project Expense Reimbursement	10/24/2022	$19,375
	Project Expense Reimbursement	01/19/2023	$23,690
	Project Expense Reimbursement	02/10/2023	$21,556
	Total Itemized Transactions with this Payee/Payer		$64,621
	Total Non-Itemized Transactions with this Payee/Payer		$26,467
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,088
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Connecticut 35 Marshall Road #8006 Rocky Hill CT 06067	Affiliate Assistance	07/07/2022	$5,040
	Project Expense Reimbursement	07/11/2022	$241,837
	Affiliate Assistance	07/13/2022	$5,040
	Member Rebates	07/28/2022	$16,038
	Affiliate Assistance	08/18/2022	$5,040
	Member Rebates	10/20/2022	$12,844
	Affiliate Assistance	10/21/2022	$5,040
	Project Expense Reimbursement	11/10/2022	$192,508
	Affiliate Assistance	11/18/2022	$5,040
	Affiliate Assistance	12/15/2022	$5,040
	Affiliate Assistance	01/18/2023	$5,040
	Member Rebates	01/26/2023	$14,087
	Project Expense Reimbursement	02/17/2023	$162,323
	Affiliate Assistance	02/23/2023	$5,040
	Affiliate Assistance	03/16/2023	$5,040
	Member Rebates	04/19/2023	$17,035
	Affiliate Assistance	04/21/2023	$5,040
	Affiliate Assistance	05/23/2023	$5,040
	Project Expense Reimbursement	05/24/2023	$126,878
	Affiliate Assistance	06/22/2023	$5,040
	Total Itemized Transactions with this Payee/Payer		$844,030
	Total Non-Itemized Transactions with this Payee/Payer		$4,217
	Total of All Transactions with this Payee/Payer for This Schedule		$848,247

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Educational Foundation 555 NJ Ave NW Washington DC 20001	Project Expense Reimbursement	02/10/2023	$17,425
	Project Expense Reimbursement	02/21/2023	$5,524
	Total Itemized Transactions with this Payee/Payer		$22,949
	Total Non-Itemized Transactions with this Payee/Payer		$213
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$23,162
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Educational Innovation Fund Washington DC 20001	Project Expense Reimbursement	07/29/2022	$36,003
	Project Expense Reimbursement	09/01/2022	$36,003
	Total Itemized Transactions with this Payee/Payer		$72,006
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$72,006
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Great Lakes Regional Office 390 Westmont IL 60559	Project Expense Reimbursement	08/01/2022	$113,823
	Total Itemized Transactions with this Payee/Payer		$113,823
	Total Non-Itemized Transactions with this Payee/Payer		$3,626
	Total of All Transactions with this Payee/Payer for This Schedule		$117,449
Type or Classification (B)			
Aft Regional Office			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Indiana Local 8012 445 N Pennsylvania Suite 5 Indianapolis IN 46204	Project Expense Reimbursement	05/05/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$22,122
	Total of All Transactions with this Payee/Payer for This Schedule		$32,122
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Kansas 8039 1300 Sw Topeka Blvd Topeka KS 66612	Project Expense Reimbursement	08/11/2022	$8,079
	Project Expense Reimbursement	09/01/2022	$8,079
	Project Expense Reimbursement	10/04/2022	$8,079
	Project Expense Reimbursement	10/05/2022	$64,848
	Project Expense Reimbursement	11/01/2022	$8,079
	Project Expense Reimbursement	12/02/2022	$8,079
	Project Expense Reimbursement	01/03/2023	$8,079
	Project Expense Reimbursement	02/02/2023	$8,079
	Project Expense Reimbursement	03/03/2023	$8,079
	Project Expense Reimbursement	04/04/2023	$8,079
	Project Expense Reimbursement	05/02/2023	$8,079
	Project Expense Reimbursement	06/01/2023	$8,079
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$153,717
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$14,992
	Total of All Transactions with this Payee/Payer for This Schedule		$168,709

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Maryland 8018 5800 Metro Dr., Ste. 100 Baltimore MD 21215	Member Rebates	07/28/2022	$5,878
	Project Expense Reimbursement	08/09/2022	$25,168
	Legal Fees and Expenses	09/15/2022	$8,598
	Member Rebates	01/26/2023	$7,052
	Member Rebates	04/19/2023	$6,407
	Legal Fees and Expenses	05/31/2023	$10,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$63,610
	Total Non-Itemized Transactions with this Payee/Payer		$17,742
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$81,352

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	Legal Fees and Expenses	11/23/2022	$36,266
	Total Itemized Transactions with this Payee/Payer		$36,266
	Total Non-Itemized Transactions with this Payee/Payer		$3,734
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Massachusetts 38 Chauncy Street #402 Boston MA 02111	Project Expense Reimbursement	07/15/2022	$20,000
	Member Rebates	07/28/2022	$13,096
	Legal Fees and Expenses	09/15/2022	$6,179
	Rent Expenses	10/20/2022	$9,913
	Rent Expenses	11/23/2022	$12,300
	Member Rebates	12/31/2022	$11,853
Type or Classification (B)	Member Rebates	04/19/2023	$13,504
	Rent Expenses	05/22/2023	$12,300
Affiliate	Total Itemized Transactions with this Payee/Payer		$99,145
	Total Non-Itemized Transactions with this Payee/Payer		$34,560
	Total of All Transactions with this Payee/Payer for This Schedule		$133,705

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Mcdowell County Project 390 Westmont IL 60559	Project Expense Reimbursement	07/08/2022	$20,000
	Project Expense Reimbursement	08/19/2022	$30,000
	Project Expense Reimbursement	08/22/2022	$76,000
	Project Expense Reimbursement	10/03/2022	$30,000
	Affiliate Assistance	10/21/2022	$76,000
	Project Expense Reimbursement	11/04/2022	$30,000
	Project Expense Reimbursement	12/09/2022	$32,000
	Affiliate Assistance	02/06/2023	$76,000
	Project Expense Reimbursement	04/03/2023	$32,000
	Project Expense Reimbursement	04/12/2023	$132,000
	Total Itemized Transactions with this Payee/Payer		$534,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$534,000

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Legal Fees and Expenses	07/13/2022	$13,461
	Project Expense Reimbursement	07/18/2022	$11,865
	Member Rebates	07/28/2022	$6,552
	Project Expense Reimbursement	08/03/2022	$11,064
	Back To School Campaign Grant	08/22/2022	$20,000
	Legal Fees and Expenses	09/15/2022	$15,520
Type or Classification (B)	Member Rebates	10/20/2022	$7,212
	Project Expense Reimbursement	10/24/2022	$71,553
Affiliate	Project Expense Reimbursement	11/21/2022	$19,289
	Project Expense Reimbursement	12/06/2022	$19,289
	Legal Fees and Expenses	12/15/2022	$13,567
	Project Expense Reimbursement	01/25/2023	$27,783
	Member Rebates	01/26/2023	$8,674
	Project Expense Reimbursement	02/06/2023	$20,083
	Project Expense Reimbursement	03/09/2023	$21,219
	Member Rebates	04/19/2023	$8,500
	Project Expense Reimbursement	05/03/2023	$28,927
	Project Expense Reimbursement	05/08/2023	$22,233
	Project Expense Reimbursement	05/22/2023	$8,396
	Project Expense Reimbursement	05/23/2023	$19,981
	Project Expense Reimbursement	05/24/2023	$5,734
	Legal Fees and Expenses	05/31/2023	$13,622
	Total Itemized Transactions with this Payee/Payer		$394,524
	Total Non-Itemized Transactions with this Payee/Payer		$48,686
	Total of All Transactions with this Payee/Payer for This Schedule		$443,210

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Mississippi #8022 11975 Seaway Road Gulfport MS 39503	Member Rebates	10/20/2022	$8,338
	Total Itemized Transactions with this Payee/Payer		$8,338
	Total Non-Itemized Transactions with this Payee/Payer		$1,223
	Total of All Transactions with this Payee/Payer for This Schedule		$9,561
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Missouri #8023 1001 Southwest Blvd Jefferson City MO 65109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,277
	Total of All Transactions with this Payee/Payer for This Schedule		$11,277
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Jersey State Federation 629 Amboy Avenue 3rd Floor Edison NJ 08837	Project Expense Reimbursement	07/15/2022	$38,783
	Member Rebates	07/28/2022	$10,945
	Project Expense Reimbursement	10/12/2022	$27,500
	Member Rebates	10/20/2022	$7,038
	Project Expense Reimbursement	01/17/2023	$27,500
	Member Rebates	01/26/2023	$8,712
	Project Expense Reimbursement	04/12/2023	$27,500
	Member Rebates	04/19/2023	$11,077
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer		$159,055
	Total Non-Itemized Transactions with this Payee/Payer		$34,560
	Total of All Transactions with this Payee/Payer for This Schedule		$193,615

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108 Type or Classification (B) Affiliate	Project Expense Reimbursement	07/12/2022	$19,688
	Project Expense Reimbursement	07/13/2022	$5,360
	Project Expense Reimbursement	07/15/2022	$6,789
	Project Expense Reimbursement	07/20/2022	$7,539
	Project Expense Reimbursement	08/02/2022	$5,000
	Project Expense Reimbursement	08/12/2022	$6,465
	Project Expense Reimbursement	08/16/2022	$5,672
	Project Expense Reimbursement	09/01/2022	$5,000
	Project Expense Reimbursement	09/09/2022	$8,303
	Project Expense Reimbursement	10/04/2022	$5,000
	Project Expense Reimbursement	10/13/2022	$60,052
	Project Expense Reimbursement	11/01/2022	$5,000
	Project Expense Reimbursement	11/09/2022	$6,743
	Project Expense Reimbursement	11/10/2022	$5,672
	Project Expense Reimbursement	12/02/2022	$5,000
	Project Expense Reimbursement	12/09/2022	$5,672
	Project Expense Reimbursement	01/03/2023	$5,000
	Project Expense Reimbursement	01/09/2023	$5,672
	Project Expense Reimbursement	01/10/2023	$9,327
	Project Expense Reimbursement	02/02/2023	$5,000
	Project Expense Reimbursement	02/08/2023	$24,336
	Project Expense Reimbursement	02/09/2023	$29,076
	Project Expense Reimbursement	03/03/2023	$5,000
	Project Expense Reimbursement	03/09/2023	$37,413
	Project Expense Reimbursement	03/10/2023	$6,120
	Project Expense Reimbursement	04/04/2023	$5,000
	Project Expense Reimbursement	04/12/2023	$13,972
	Project Expense Reimbursement	04/14/2023	$24,565
	Project Expense Reimbursement	05/02/2023	$5,000
	Project Expense Reimbursement	05/09/2023	$32,603
	Project Expense Reimbursement	05/23/2023	$11,852
	Project Expense Reimbursement	05/26/2023	$5,830
	Project Expense Reimbursement	06/01/2023	$5,000
	Project Expense Reimbursement	06/09/2023	$37,389
	Project Expense Reimbursement	06/28/2023	$8,300
	Total Itemized Transactions with this Payee/Payer		$439,410
	Total Non-Itemized Transactions with this Payee/Payer		$54,635
	Total of All Transactions with this Payee/Payer for This Schedule		$494,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oklahoma 8034 2915 N Classen Suite 420 Oklahoma City OK 73106	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,063
	Total of All Transactions with this Payee/Payer for This Schedule		$8,063
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Oregon #8035 10228 Sw Capitol Highway Portland OR 97219	Project Expense Reimbursement	10/17/2022	$22,024
	Project Expense Reimbursement	12/21/2022	$6,084
	Project Expense Reimbursement	01/23/2023	$24,409
	Total Itemized Transactions with this Payee/Payer		$52,517
	Total Non-Itemized Transactions with this Payee/Payer		$28,654
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$81,171
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Pennsylvania, Local 8036 3031 Walton Rd,. Bldg. A, Plymouth Meeting PA 19462	Project Expense Reimbursement	07/20/2022	$7,032
	Member Rebates	07/28/2022	$10,695
	Member Rebates	10/20/2022	$12,441
	Member Rebates	01/26/2023	$12,691
	Member Rebates	04/19/2023	$11,626
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$54,485
	Total Non-Itemized Transactions with this Payee/Payer		$30,240
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$84,725

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Southwest & Mountain States Region 1717 W 6th St Ste 330 Austin TX 78703	Project Expense Reimbursement	07/21/2022	$10,000
	Project Expense Reimbursement	08/16/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	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**		$39,000
Aft Regional Office			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft St Louis #420 2710 Hampton Avenue St. Louis MO 63139	Affiliate Assistance	08/10/2022	$19,625
	Affiliate Assistance	10/28/2022	$19,625
	Affiliate Assistance	01/19/2023	$19,625
	Affiliate Assistance	04/28/2023	$22,744
	Total Itemized Transactions with this Payee/Payer		$81,619
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$8,601
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$90,220

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Vermont Local 8043 121 Park Ave., Ste. 10 Williston VT 05495	Project Expense Reimbursement	08/05/2022	$36,427
	Project Expense Reimbursement	09/12/2022	$43,401
	Project Expense Reimbursement	11/16/2022	$25,751
	Project Expense Reimbursement	11/29/2022	$25,741
	Project Expense Reimbursement	01/06/2023	$51,503
	Project Expense Reimbursement	02/22/2023	$75,912
	Project Expense Reimbursement	04/05/2023	$5,241
	Project Expense Reimbursement	04/06/2023	$47,174
	Project Expense Reimbursement	04/12/2023	$52,151
	Project Expense Reimbursement	05/22/2023	$52,151
	Project Expense Reimbursement	06/13/2023	$52,151
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$467,603
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$17,637
	Total of All Transactions with this Payee/Payer for This Schedule		$485,240

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Washington Afl-Cio #8 625 Andover Park W Ste 111 Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$26,555
	Total of All Transactions with this Payee/Payer for This Schedule		$26,555
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft West Virginia #8046 1320 Kanawha Blvd. East Charleston WV 25301	Project Expense Reimbursement	07/20/2022	$23,789
	Legal Fees and Expenses	09/15/2022	$37,535
	Project Expense Reimbursement	11/17/2022	$27,605
	Project Expense Reimbursement	01/23/2023	$27,978
	Project Expense Reimbursement	04/13/2023	$10,747
	Project Expense Reimbursement	06/16/2023	$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$227,654
	Total Non-Itemized Transactions with this Payee/Payer		$31,594
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$259,248

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft West Virginia Kanawha Project 1615 Washington St Ste 200 Charleston WV 25311	Project Expense Reimbursement	08/22/2022	$6,570
	Project Expense Reimbursement	09/30/2022	$6,570
	Project Expense Reimbursement	12/09/2022	$6,570
	Project Expense Reimbursement	04/03/2023	$6,570
	Total Itemized Transactions with this Payee/Payer		$26,280
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,280
Organizing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Wisconsin Local 8047 285 Highland WI 53543	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,969
	Total of All Transactions with this Payee/Payer for This Schedule		$9,969
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft-New Hampshire #8027 785 Route 3a Unit 102 Aft N Bow NH 03304	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$14,725
	Total of All Transactions with this Payee/Payer for This Schedule		$14,725
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle/Tacoma WA 98198	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$111,928
	Total of All Transactions with this Payee/Payer for This Schedule		$111,928
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Nurses Association 3701 E. Tudor Rd Suite 208 Anchorage AK 99507	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,460
	Total of All Transactions with this Payee/Payer for This Schedule		$11,460
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees 211 4th St Suite 306 Juneau AK 99811	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$15,671
	Total of All Transactions with this Payee/Payer for This Schedule		$15,671
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albany Public School Teachers Assoc 40 Colvin Avenue Albany NY 12206	Back To School Campaign Grant	09/12/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation 530 Jefferson St NE Albuquerque NM 87108	Back To School Campaign Grant	11/02/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$12,960
	Total of All Transactions with this Payee/Payer for This Schedule		$22,960
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aldine - Aft Local 6345 1404 N Sam Houston Ste. 150 Houston TX 77032	Back To School Campaign Grant	08/22/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$45,000
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Aft #2260 334 Centre Street Dallas TX 75208	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance Of Charter Sch Empl 6056 1816 Chestnut St Philadelphia PA 19103	Legal Fees and Expenses	07/13/2022	$7,301
	Total Itemized Transactions with this Payee/Payer		$7,301
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,301
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service 17791 Litten Dr Boca Raton FL 33498	UCLA Dinner Mtg	10/31/2022	$15,851
	Total Itemized Transactions with this Payee/Payer		$15,851
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,851
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon Llp Attorneys At Law 177 Post Street Suite 300 San Francisco CA 94108	Legal Fees and Expenses	07/14/2022	$10,305
	Legal Fees and Expenses	07/28/2022	$12,217
	Legal Fees and Expenses	11/23/2022	$13,877
	Legal Fees and Expenses	05/18/2023	$6,326
	Total Itemized Transactions with this Payee/Payer		$42,725
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,833
Legal Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$61,558

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon Marketplace Us 410 Terry Ave N Seattle WA 98109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,495
	Total of All Transactions with this Payee/Payer for This Schedule		$7,495
Type or Classification (B)			
Web Merchant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Fort Worth TX 76155	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$524,467
	Total of All Transactions with this Payee/Payer for This Schedule		$524,467
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation Of Teachers 555 New Jersey Avenue N.W. Washington DC 20001	Legal Fees and Expenses	02/09/2023	$120,487
	Total Itemized Transactions with this Payee/Payer		$120,487
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$120,487
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amtrak Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$23,341
	Total of All Transactions with this Payee/Payer for This Schedule		$23,341
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMPR-Local Sindical 191088 San Juan PR 00926	Project Expense Reimbursement	07/05/2022	$111,772
	Project Expense Reimbursement	07/12/2022	$110,781
	Project Expense Reimbursement	09/22/2022	$206,293
	Project Expense Reimbursement	12/12/2022	$101,888
	Project Expense Reimbursement	01/17/2023	$100,985
	Project Expense Reimbursement	02/17/2023	$101,369
Type or Classification (B)	Project Expense Reimbursement	04/13/2023	$101,001
	Project Expense Reimbursement	04/13/2023	$101,185
Affiliate	Project Expense Reimbursement	05/09/2023	$101,057
	Project Expense Reimbursement	06/01/2023	$100,785
	Total Itemized Transactions with this Payee/Payer		$1,137,116
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,137,116

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Anoka Hennepim Education Minnesota, 7007 Minneapolis MN 55448	Back To School Campaign Grant	08/22/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Aft Organizing Project 603 W. 9th St. Austin TX 78701	Project Expense Reimbursement	07/19/2022	$16,000
	Project Expense Reimbursement	08/05/2022	$20,000
	Project Expense Reimbursement	12/06/2022	$30,000
	Project Expense Reimbursement	01/17/2023	$20,000
	Project Expense Reimbursement	02/15/2023	$40,000
	Project Expense Reimbursement	04/04/2023	$8,213
Type or Classification (B)	Project Expense Reimbursement	05/01/2023	$50,000
Organizing Project	Total Itemized Transactions with this Payee/Payer		$184,213
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$184,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Federation Of Teachers, 8002 10875 N. 85th Ave., Ste. 7 Peoria AZ 85345	Project Expense Reimbursement	10/13/2022	$17,470
	Total Itemized Transactions with this Payee/Payer		$17,470
	Total Non-Itemized Transactions with this Payee/Payer		$550
	Total of All Transactions with this Payee/Payer for This Schedule		$18,020
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Articulate Global, Llc 244 5th Ave Ste 2960 New York NY 10001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,493
	Total of All Transactions with this Payee/Payer for This Schedule		$5,493
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corporation 1325 G Street Suite 500 Washington DC 20005	Temporary Staff Services	09/27/2022	$9,720
	Temporary Staff Services	11/10/2022	$10,755
	Temporary Staff Services	12/16/2022	$5,515
	Temporary Staff Services	03/08/2023	$11,850
	Temporary Staff Services	06/01/2023	$7,097
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$44,937
	Total Non-Itemized Transactions with this Payee/Payer		$42,810
Computer Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$87,747

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Associacion De Maestros De Puerto Rico 191088 San Juan PR 00926	Project Expense Reimbursement	07/05/2022	$9,452
	Project Expense Reimbursement	07/12/2022	$9,412
	Project Expense Reimbursement	09/22/2022	$18,736
	Project Expense Reimbursement	11/03/2022	$110,301
	Project Expense Reimbursement	12/12/2022	$8,972
	Project Expense Reimbursement	01/17/2023	$9,284
	Project Expense Reimbursement	02/17/2023	$9,500
	Affiliate Assistance	03/15/2023	$5,569
	Project Expense Reimbursement	04/13/2023	$9,843
	Project Expense Reimbursement	04/13/2023	$9,755
	Project Expense Reimbursement	05/09/2023	$9,955
	Project Expense Reimbursement	06/01/2023	$9,899
	Total Itemized Transactions with this Payee/Payer		$220,678
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$220,678

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Associated Academic Professionals (Local 6200) 971 La Grande OR 97850	Legal Fees and Expenses	09/28/2022	$15,096
	Total Itemized Transactions with this Payee/Payer		$15,096
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,096
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association Of Calhoun Educators 2655 Capital Circle NE Tallahassee FL 32308	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,431
	Total of All Transactions with this Payee/Payer for This Schedule		$8,431
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
August, Diane 4500 Wetherill Rd. Bethesda MD 20816	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		$8,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Advisory Group, Llc 27705 Stonehurst Lane Los Angeles CA 90732	Consulting Service Fees	04/20/2023	$10,353
	Total Itemized Transactions with this Payee/Payer		$10,353
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,353
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Caterers International, Inc. 6400 Woodridge Road Alexandria VA 22312	Meeting Expense	08/31/2022	$6,441
	Meeting Expense	01/31/2023	$6,583
	Total Itemized Transactions with this Payee/Payer		$13,024
	Total Non-Itemized Transactions with this Payee/Payer		$4,391
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,415
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System, Inc. 409309 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$22,301
	Total of All Transactions with this Payee/Payer for This Schedule		$22,301
Type or Classification (B)			
Car Rental			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Awtry, Jo Ellen 3983 Spunky Hollow Road Remlap AL 35133	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$26,696
	Total of All Transactions with this Payee/Payer for This Schedule		$26,696
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Hotel Corporation 401 W Pratt St Baltimore MD 21201	Conference Expense	10/31/2022	$5,000
	Conference Expense	04/30/2023	$200,000
	Total Itemized Transactions with this Payee/Payer		$205,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$205,000
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union #340 5800 Metro Drive Baltimore MD 21215	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,600
	Total of All Transactions with this Payee/Payer for This Schedule		$21,600
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bargaining Power, Inc. 116 West 23rd St. Fifth Fl New York NY 10011	Research Subscription	01/04/2023	$6,750
	Total Itemized Transactions with this Payee/Payer		$6,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,750
Type or Classification (B)			
Software Development			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Hotel Dc Dupont 1615 Rhode Island Ave Nw Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,887
	Total of All Transactions with this Payee/Payer for This Schedule		$9,887
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beacon Press 24 Farnsworth St Boston MA 02210	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,372
	Total of All Transactions with this Payee/Payer for This Schedule		$5,372
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bfwd, Llc 404 Ave De la Constitucion San Juan PR 00901	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$30,612
	Total of All Transactions with this Payee/Payer for This Schedule		$30,612
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation Of Teachers 1900 20th Avenue S Local #2 Birmingham AL 35209	Project Expense Reimbursement	07/07/2022	$5,764
	Project Expense Reimbursement	07/13/2022	$5,550
	Project Expense Reimbursement	07/21/2022	$5,764
	Project Expense Reimbursement	08/02/2022	$5,550
	Project Expense Reimbursement	08/05/2022	$5,764
	Project Expense Reimbursement	09/01/2022	$5,550
	Project Expense Reimbursement	10/04/2022	$11,314
	Project Expense Reimbursement	11/01/2022	$5,550
	Project Expense Reimbursement	11/04/2022	$5,764
	Project Expense Reimbursement	12/02/2022	$11,314
	Project Expense Reimbursement	01/03/2023	$11,314
	Project Expense Reimbursement	02/02/2023	$11,314
	Project Expense Reimbursement	03/03/2023	$11,314
	Project Expense Reimbursement	04/04/2023	$11,314
	Project Expense Reimbursement	05/02/2023	$5,550
	Project Expense Reimbursement	05/05/2023	$5,764
	Project Expense Reimbursement	06/01/2023	$11,314
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$135,768
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$135,768

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bisson Jr, Brian R 423 Parum Rd. Colchester CT 06415	Consulting Fees	05/22/2023	$14,175
	Total Itemized Transactions with this Payee/Payer		$14,175
	Total Non-Itemized Transactions with this Payee/Payer		$1,205
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,380
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Bna 419889 Boston MA 02241	Publications	07/11/2022	$6,663
	Publications	08/05/2022	$6,860
	Publications	08/26/2022	$9,004
	Publications	12/06/2022	$6,860
	Publications	02/10/2023	$6,860
	Publications	05/12/2023	$6,860
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$43,107
	Total Non-Itemized Transactions with this Payee/Payer		$339
Publications	**Total of All Transactions with this Payee/Payer for This Schedule**		$43,446

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bostic, Mark A. 919 Kimball Street Philadelphia PA 19147	Consulting Fees	08/02/2022	$12,705
	Consulting Fees	08/23/2022	$12,701
	Consulting Fees	09/27/2022	$12,500
	Consulting Fees	11/02/2022	$12,702
	Consulting Fees	11/30/2022	$12,561
	Consulting Fees	01/06/2023	$12,500
Type or Classification (B)	Consulting Fees	02/06/2023	$12,500
Professional Services	Total Itemized Transactions with this Payee/Payer		$88,169
	Total Non-Itemized Transactions with this Payee/Payer		$16,000
	Total of All Transactions with this Payee/Payer for This Schedule		$104,169

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mount Vernon St. Dorchester MA 02125	Legal Fees and Expenses	09/15/2022	$72,066
	Back To School Campaign Grant	11/02/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$82,066
	Total Non-Itemized Transactions with this Payee/Payer		$24,687
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$106,753
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bowling Green State University 838 E Wooster St Bowling Green OH 43403	Project Expense Reimbursement	11/10/2022	$10,240
	Project Expense Reimbursement	03/29/2023	$15,376
	Total Itemized Transactions with this Payee/Payer		$25,616
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$25,616
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser Pllc 805 Fifteenth Street Nw Washington DC 20005	Legal Fees and Expenses	10/26/2022	$13,327
	Legal Fees and Expenses	11/15/2022	$12,314
	Legal Fees and Expenses	12/07/2022	$7,100
	Legal Fees and Expenses	12/20/2022	$7,141
	Legal Fees and Expenses	01/19/2023	$16,133
	Legal Fees and Expenses	03/21/2023	$21,108
	Legal Fees and Expenses	05/09/2023	$10,914
	Legal Fees and Expenses	06/28/2023	$14,617
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$102,654
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		$15,726
	Total of All Transactions with this Payee/Payer for This Schedule		$118,380

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brightsight Group, Llc 25 S Main Street Yardley PA 19067	Consulting Service Fees	03/15/2023	$10,000
	Consulting Service Fees	06/26/2023	$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
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Project Expense Reimbursement	08/23/2022	$8,830
	Project Expense Reimbursement	11/10/2022	$8,830
	Total Itemized Transactions with this Payee/Payer		$17,660
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,660
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown, Marjorie L. 23b Maryland Avenue Whiting NJ 08759	Consulting Fees	09/02/2022	$29,400
	Consulting Fees	12/05/2022	$11,200
	Consulting Fees	02/21/2023	$11,200
	Total Itemized Transactions with this Payee/Payer		$51,800
	Total Non-Itemized Transactions with this Payee/Payer		$835
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$52,635
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brown, Robert L. 3591 Campbells Creek Drive Charleston WV 25306	Consulting Fees	07/28/2022	$9,620
	Consulting Fees	08/09/2022	$7,849
	Consulting Fees	09/20/2022	$5,789
	Consulting Fees	11/18/2022	$12,757
	Consulting Fees	12/13/2022	$6,201
	Consulting Fees	01/17/2023	$6,730
Type or Classification (B)	Consulting Fees	02/22/2023	$17,189
	Consulting Fees	03/15/2023	$15,488
Professional Services	Consulting Fees	05/11/2023	$16,569
	Consulting Fees	05/23/2023	$11,566
	Consulting Fees	06/26/2023	$13,811
	Total Itemized Transactions with this Payee/Payer		$123,569
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$123,569

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buona Catering Llc 6833 Roosevelt Rd Berwyn IL 60402	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,590
	Total of All Transactions with this Payee/Payer for This Schedule		$5,590
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Burbio, Inc. 1 Wolfs Ln Village of Pelham NY 10803	Software Licenses	09/30/2022	$7,500
	Software Licenses	01/31/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Byrd, Anthony H. 3685 Wildfire Road East Helena MT 59635	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$32,597
	Total of All Transactions with this Payee/Payer for This Schedule		$32,597
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu Fed Of Ts School Employees 16678 Local 6047 Lake Charles LA 70616	Project Expense Reimbursement	07/07/2022	$13,399
	Project Expense Reimbursement	07/13/2022	$5,897
	Project Expense Reimbursement	07/21/2022	$13,399
	Project Expense Reimbursement	08/02/2022	$5,897
	Project Expense Reimbursement	08/05/2022	$13,399
	Project Expense Reimbursement	09/01/2022	$5,897
	Project Expense Reimbursement	10/04/2022	$19,296
	Project Expense Reimbursement	11/01/2022	$5,897
	Project Expense Reimbursement	11/04/2022	$13,399
	Project Expense Reimbursement	12/02/2022	$19,296
	Project Expense Reimbursement	01/03/2023	$19,296
	Project Expense Reimbursement	02/02/2023	$19,296
	Project Expense Reimbursement	03/03/2023	$19,296
	Project Expense Reimbursement	04/04/2023	$19,296
	Project Expense Reimbursement	05/02/2023	$5,897
	Project Expense Reimbursement	05/05/2023	$13,399
	Project Expense Reimbursement	06/01/2023	$19,296
	Total Itemized Transactions with this Payee/Payer		$231,552
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$231,552

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calhoun, Randell Glen, Jr. 1853 Moscow Cemetary Road Moscow OH 45153	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,247
	Total of All Transactions with this Payee/Payer for This Schedule		$9,247
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Wy 400 Burbank CA 91505	Affiliate Assistance	07/07/2022	$11,160
	Affiliate Assistance	07/13/2022	$11,160
	Member Rebates	07/28/2022	$40,081
	Affiliate Assistance	08/18/2022	$11,160
	Back To School Campaign Grant	08/23/2022	$40,000
	Member Rebates	10/20/2022	$35,759
	Affiliate Assistance	10/21/2022	$11,520
	Affiliate Assistance	11/18/2022	$11,520
	Affiliate Assistance	12/15/2022	$11,520
	Affiliate Assistance	01/18/2023	$11,520
	Project Expense Reimbursement	01/25/2023	$50,000
	Member Rebates	01/26/2023	$38,515
	Affiliate Assistance	02/23/2023	$11,520
	Affiliate Assistance	03/16/2023	$11,520
	Member Rebates	04/19/2023	$39,012
	Affiliate Assistance	04/21/2023	$11,520
	Affiliate Assistance	05/23/2023	$11,520
	Affiliate Assistance	06/22/2023	$11,520
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$380,527
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$380,527

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project 3303 Wilshire Blvd. #924 Los Angeles CA 90010	Project Expense Reimbursement	11/15/2022	$215,000
	Project Expense Reimbursement	06/02/2023	$140,000
	Total Itemized Transactions with this Payee/Payer		$355,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$355,000
Organizing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carmines Dc 425 7th St NW Washington DC 20004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,630
	Total of All Transactions with this Payee/Payer for This Schedule		$5,630
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carpinteria Federation Aft, 2216 331 Ridgeway Place Ventura CA 93004	Legal Fees and Expenses	07/13/2022	$8,670
	Legal Fees and Expenses	09/15/2022	$10,990
	Total Itemized Transactions with this Payee/Payer		$19,660
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,660
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cdl (New York) Llc 55 Church Street New York NY 10007	Conference Expense	01/13/2023	$71,080
	Conference Expense	02/16/2023	$39,723
	Total Itemized Transactions with this Payee/Payer		$110,803
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$110,803
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central Alabama Aft #2143 1900 20th Avenue S #201 Birmingham AL 35209	Project Expense Reimbursement	07/07/2022	$13,166
	Project Expense Reimbursement	07/13/2022	$5,254
	Project Expense Reimbursement	08/02/2022	$5,254
	Project Expense Reimbursement	08/05/2022	$53,933
	Affiliate Assistance	09/01/2022	$5,254
	Legal Fees and Expenses	09/15/2022	$8,594
	Project Expense Reimbursement	09/30/2022	$10,766
	Affiliate Assistance	10/04/2022	$7,654
	Affiliate Assistance	11/01/2022	$5,254
	Project Expense Reimbursement	11/03/2022	$18,908
	Affiliate Assistance	12/02/2022	$7,654
	Project Expense Reimbursement	12/06/2022	$10,766
	Affiliate Assistance	01/03/2023	$7,654
	Project Expense Reimbursement	01/12/2023	$6,858
	Project Expense Reimbursement	02/02/2023	$29,187
	Project Expense Reimbursement	03/03/2023	$7,654
	Project Expense Reimbursement	03/07/2023	$11,895
	Project Expense Reimbursement	04/04/2023	$7,654
	Project Expense Reimbursement	04/05/2023	$10,766
	Affiliate Assistance	05/02/2023	$5,254
	Affiliate Assistance	06/01/2023	$7,654
	Project Expense Reimbursement	06/05/2023	$10,766
	Project Expense Reimbursement	06/22/2023	$10,766
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$268,565
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$13,069
	Total of All Transactions with this Payee/Payer for This Schedule		$281,634

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cerritos College Faculty Federation 16812 Chaparral Avenue Cerritos CA 90703	Legal Fees and Expenses	09/30/2022	$23,876
	Total Itemized Transactions with this Payee/Payer		$23,876
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$23,876
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Foundation 1901 W. Carroll Avenue Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$19,429
	Total of All Transactions with this Payee/Payer for This Schedule		$19,429
Type or Classification (B)			
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 1901 West Carroll Avenue Chicago IL 60612	Affiliate Assistance	08/18/2022	$6,480
	Affiliate Assistance	09/14/2022	$6,480
	Legal Fees and Expenses	09/15/2022	$18,934
	Affiliate Assistance	10/21/2022	$6,480
	Affiliate Assistance	11/18/2022	$6,480
	Legal Fees and Expenses	11/23/2022	$20,581
Type or Classification (B)	Affiliate Assistance	12/15/2022	$6,480
	Affiliate Assistance	01/18/2023	$6,480
Affiliate	Affiliate Assistance	02/23/2023	$6,480
	Affiliate Assistance	03/16/2023	$6,480
	FA March 2023	04/21/2023	$6,749
	Affiliate Assistance	05/23/2023	$6,480
	Legal Fees and Expenses	05/31/2023	$58,034
	Affiliate Assistance	06/22/2023	$6,480
	Affiliate Assistance	07/13/2022	$6,480
	Legal Fees and Expenses	07/13/2022	$41,405
	Total Itemized Transactions with this Payee/Payer		$216,983
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$216,983

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation Of Teachers 2368 Victory Pkwy. #100 Cincinnati OH 45206	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,899
	Total of All Transactions with this Payee/Payer for This Schedule		$8,899
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Classified School Employees Council Of Las Cruces 530 Jefferson St Ne Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,388
	Total of All Transactions with this Payee/Payer for This Schedule		$13,388
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland State University 2121 Euclid Ave Cleveland OH 44115	Project Expense Reimbursement	03/29/2023	$7,461
	Total Itemized Transactions with this Payee/Payer		$7,461
	Total Non-Itemized Transactions with this Payee/Payer		$4,974
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,435
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen, Weiss & Simon, Llp 900 Third Avenue Suite 2100 New York NY 10022	Legal Fees and Expenses	08/05/2022	$11,571
	Legal Fees and Expenses	01/19/2023	$7,014
	Legal Fees and Expenses	03/03/2023	$7,870
	Legal Fees and Expenses	03/09/2023	$13,042
	Total Itemized Transactions with this Payee/Payer		$39,497
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$6,717
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,214

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Collazo, Lubriel Vega 11 Calle 6, Bo. Torrecillas Morovis PR 00687	Consulting Fees	12/22/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$9,000
	Total of All Transactions with this Payee/Payer for This Schedule		$14,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Assoc., 6186 274 S. 3rd Avenue Brighton CO 80601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,999
	Total of All Transactions with this Payee/Payer for This Schedule		$24,999
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Higher Education Organizing Project 925 S. Niagara Street Denver CO 80224	Project Expense Reimbursement	07/18/2022	$25,000
	Project Expense Reimbursement	08/05/2022	$15,000
	Project Expense Reimbursement	12/06/2022	$20,000
	Project Expense Reimbursement	02/15/2023	$24,000
	Project Expense Reimbursement	04/12/2023	$25,000
	Project Expense Reimbursement	05/01/2023	$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$134,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$134,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Organizing Project SW Region 606 W 9th St Austin TX 78701	Project Expense Reimbursement	07/18/2022	$7,500
	Project Expense Reimbursement	08/05/2022	$15,000
	Project Expense Reimbursement	11/03/2022	$15,000
	Project Expense Reimbursement	12/06/2022	$7,500
	Project Expense Reimbursement	02/14/2023	$7,500
	Project Expense Reimbursement	05/01/2023	$5,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$57,618
	Total Non-Itemized Transactions with this Payee/Payer		$0
Organizing Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$57,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Project Expense Reimbursement	10/17/2022	$12,784
	Resource Agreement	05/11/2023	$203,000
	Total Itemized Transactions with this Payee/Payer		$215,784
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$215,784
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Workers For Innovation & New Solutions 603 West 9th St. Auston TX 78701	Project Expense Reimbursement	07/18/2022	$5,000
	Project Expense Reimbursement	08/05/2022	$14,000
	Project Expense Reimbursement	12/06/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$39,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$39,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Workers For Innovations And New Solutions 2525 W Alameda Ave Denver CO 80219	Project Expense Reimbursement	08/15/2022	$42,061
	Project Expense Reimbursement	10/06/2022	$21,488
	Project Expense Reimbursement	01/05/2023	$90,937
	Project Expense Reimbursement	01/06/2023	$22,002
	Project Expense Reimbursement	02/23/2023	$24,201
	Project Expense Reimbursement	05/08/2023	$51,464
	Project Expense Reimbursement	05/24/2023	$54,218
Type or Classification (B)	Project Expense Reimbursement	06/23/2023	$27,824
	Total Itemized Transactions with this Payee/Payer		$334,195
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$334,195

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State University 1615 Stanley St New Britain CT 06050	Project Expense Reimbursement	03/29/2023	$15,114
	Project Expense Reimbursement	05/31/2023	$23,375
	Total Itemized Transactions with this Payee/Payer		$38,489
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,489
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Fed. Of Teachers 1901 W. Carroll Ave St 200 Chicago IL 60612	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell Ilr School 6838 Ithaca NY 14851	Consulting Fees	07/20/2022	$155,374
	Consulting Fees	12/16/2022	$12,000
	Consulting Fees	02/21/2023	$64,262
	Total Itemized Transactions with this Payee/Payer		$231,636
	Total Non-Itemized Transactions with this Payee/Payer		$1,700
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$233,336
Education Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi Aft #3456 4455 S Padre Island Dr Corpus Christi TX 78411	Project Expense Reimbursement	07/18/2022	$8,333
	Project Expense Reimbursement	08/12/2022	$8,333
	Project Expense Reimbursement	09/15/2022	$8,333
	Project Expense Reimbursement	09/30/2022	$8,333
	Project Expense Reimbursement	11/01/2022	$8,333
	Project Expense Reimbursement	12/06/2022	$8,333
	Project Expense Reimbursement	01/09/2023	$8,333
	Project Expense Reimbursement	02/01/2023	$8,333
	Project Expense Reimbursement	03/07/2023	$8,333
	Project Expense Reimbursement	04/04/2023	$8,333
	Project Expense Reimbursement	05/10/2023	$8,333
	Project Expense Reimbursement	06/06/2023	$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,996
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council Of New Jersey State College 9997 1435 Morris Ave. #3a Union NJ 07083	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		$17,280
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard By Marriot Washington 901 L Street Nw Washington DC 20001	Conference Expense	03/31/2023	$6,502
	Conference Expense	03/31/2023	$9,999
	Conference Expense	03/31/2023	$9,999
	Conference Expense	04/30/2023	$9,999
	Conference Expense	05/31/2023	$32,588
	Conference Expense	05/31/2023	$8,970
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$78,057
	Total Non-Itemized Transactions with this Payee/Payer		$3,164
Meetings/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$81,221

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cq Roll Call, Inc. 1626 I Street Nw #200 Washington DC 20006	Publication Subscription	10/13/2022	$67,125
	Total Itemized Transactions with this Payee/Payer		$67,125
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$67,125
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crc Insurance Services, Inc. One Metroplex Drive #400 Birmingham AL 35209	Insurance Premiums	07/14/2022	$1,272,406
	Total Itemized Transactions with this Payee/Payer		$1,272,406
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,272,406
Type or Classification (B)			
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Curry College 1071 Blue Hill Ave Milton MA 02186	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,718
	Total of All Transactions with this Payee/Payer for This Schedule		$6,718
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cuyahoga Community College 4250 Richmond Rd Highland Hills OH 44122	Project Expense Reimbursement	11/10/2022	$6,334
	Project Expense Reimbursement	03/29/2023	$9,576
	Total Itemized Transactions with this Payee/Payer		$15,910
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,910
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators 7373 147th St W # 107 Saint Paul MN 55124	Project Expense Reimbursement	08/08/2022	$21,291
	Project Expense Reimbursement	09/01/2022	$21,291
	Project Expense Reimbursement	09/27/2022	$21,161
	Project Expense Reimbursement	11/21/2022	$21,723
	Project Expense Reimbursement	12/20/2022	$21,728
	Project Expense Reimbursement	12/21/2022	$21,793
	Project Expense Reimbursement	02/10/2023	$21,788
	Project Expense Reimbursement	03/08/2023	$21,773
	Project Expense Reimbursement	04/14/2023	$21,738
	Project Expense Reimbursement	05/05/2023	$21,748
	Project Expense Reimbursement	06/01/2023	$21,718
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$237,752
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$237,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Alliance 334 Centre St Dallas TX 75208	Project Expense Reimbursement	07/18/2022	$40,000
	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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street Dallas TX 75208	Project Expense Reimbursement	08/05/2022	$112,500
	Project Expense Reimbursement	11/01/2022	$81,408
	Project Expense Reimbursement	02/14/2023	$81,724
	Total Itemized Transactions with this Payee/Payer		$275,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$275,632
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah 700 Seventh St, Sw Ste 201 Washington DC 20024	Consulting Fees	07/14/2022	$29,918
	Consulting Fees	08/05/2022	$20,000
	Consulting Fees	08/30/2022	$20,000
	Consulting Fees	11/18/2022	$20,486
	Consulting Fees	11/30/2022	$20,458
	Consulting Fees	12/09/2022	$20,000
Type or Classification (B)	Consulting Fees	01/04/2023	$12,000
	Consulting Fees	02/22/2023	$47,161
Professional Services	Consulting Fees	03/09/2023	$20,208
	Consulting Fees	04/12/2023	$24,000
	Consulting Fees	05/23/2023	$28,835
	Total Itemized Transactions with this Payee/Payer		$263,066
	Total Non-Itemized Transactions with this Payee/Payer		$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		$267,066

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Del Frisco Double Eagle 950 I St NW Ste 501 Washington DC 20001	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,538
	Total of All Transactions with this Payee/Payer for This Schedule		$9,538
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines 1030 Delta Blvd Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$382,746
	Total of All Transactions with this Payee/Payer for This Schedule		$382,746
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed For Paraprof & Nutrit Serv Empl, 4463 789 Sherman Street Ste 530 Denver CO 80203	Project Expense Reimbursement	07/13/2022	$5,000
	Project Expense Reimbursement	08/02/2022	$5,000
	Project Expense Reimbursement	09/01/2022	$5,000
	Project Expense Reimbursement	10/04/2022	$5,000
	Project Expense Reimbursement	11/01/2022	$5,000
	Project Expense Reimbursement	12/02/2022	$5,000
	Project Expense Reimbursement	01/03/2023	$5,000
	Project Expense Reimbursement	02/02/2023	$5,000
	Project Expense Reimbursement	03/03/2023	$5,000
	Project Expense Reimbursement	04/04/2023	$5,000
	Project Expense Reimbursement	05/02/2023	$5,000
	Project Expense Reimbursement	06/01/2023	$5,000
Type or Classification (B)			
Affiliate			
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Detroit Federation Of Teachers #231 7700 2nd Avenue Ste 410 Detroit MI 48202	Project Expense Reimbursement	07/20/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dj Fast Pay Monmouth Junction NJ 08852	Professional Services	10/31/2022	$7,502
	Total Itemized Transactions with this Payee/Payer		$7,502
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,502
Entertainment Service			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dorman, Katherine S. 7349 Grady Circle Castle Rock CO 80108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,162
	Total of All Transactions with this Payee/Payer for This Schedule		$13,162
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree by Hilton Albuquerque 201 Marquette Avenue Nw Albuquerque NM 87102	Conference Expense	02/28/2023	$11,059
	Total Itemized Transactions with this Payee/Payer		$11,059
	Total Non-Itemized Transactions with this Payee/Payer		$713
	Total of All Transactions with this Payee/Payer for This Schedule		$11,772
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree by Hilton Cleveland 1111 Lakeside Ave E Cleveland OH 44114	Meeting Expense	12/31/2022	$15,725
	Meeting Expense	12/31/2022	$11,457
	Meeting Expense	12/31/2022	$6,053
	Total Itemized Transactions with this Payee/Payer		$33,235
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$34,735
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DoubleTree By Hilton New York 8 Stone St New York NY 10004	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$23,876
	Total of All Transactions with this Payee/Payer for This Schedule		$23,876
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Douglas County Federation Local 2265 304 Inverness Way South 310 Englewood CO 80112	Project Expense Reimbursement	07/13/2022	$7,691
	Project Expense Reimbursement	08/02/2022	$7,331
	Project Expense Reimbursement	09/01/2022	$7,331
	Project Expense Reimbursement	10/04/2022	$7,331
	Project Expense Reimbursement	03/20/2023	$13,043
	Project Expense Reimbursement	05/25/2023	$10,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$53,234
	Total Non-Itemized Transactions with this Payee/Payer		$5,329
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$58,563

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company, Inc. 5206 46th Avenue Hyattsville MD 20781	booklets and toolkit	07/31/2022	$8,653
	Printing Expense	08/24/2022	$89,209
	Printing Expense	08/31/2022	$39,061
	Printing Expense	10/18/2022	$5,644
	Printing Expense	11/08/2022	$10,617
	Printing Expense	02/06/2023	$26,632
	Printing Expense	04/13/2023	$7,938
	Printing Expense	06/06/2023	$6,609
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$194,363
Printer	Total Non-Itemized Transactions with this Payee/Payer		$49,541
	Total of All Transactions with this Payee/Payer for This Schedule		$243,904

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Drummond Woodsum & Macmahon, P.A. 84 Marginal Way Portland ME 04101	Legal Fees and Expenses	11/23/2022	$5,000
	Legal Fees and Expenses	02/09/2023	$6,538
	Legal Fees and Expenses	06/08/2023	$5,891
	Total Itemized Transactions with this Payee/Payer		$17,429
	Total Non-Itemized Transactions with this Payee/Payer		$3,074
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,503
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dun & Bradstreet, Inc. 75434 Chicago IL 60675	Marketing Expense	07/13/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,999
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,999
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Duval Teachers United Local #3326 1601 Atlantic Boulevard Jacksonville FL 32207	Project Expense Reimbursement	02/16/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ean Services Llc dba Enterprise 402383 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$18,833
	Total of All Transactions with this Payee/Payer for This Schedule		$18,833
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation 11823 Market Place Baton Rouge LA 70816	Project Expense Reimbursement	07/07/2022	$10,711
	Project Expense Reimbursement	07/21/2022	$10,711
	Project Expense Reimbursement	08/05/2022	$10,711
	Project Expense Reimbursement	10/04/2022	$11,222
	Project Expense Reimbursement	11/04/2022	$10,839
	Project Expense Reimbursement	12/02/2022	$10,839
	Project Expense Reimbursement	01/03/2023	$10,839
	Project Expense Reimbursement	02/02/2023	$10,839
	Project Expense Reimbursement	03/03/2023	$15,205
	Project Expense Reimbursement	04/04/2023	$10,839
	Project Expense Reimbursement	05/05/2023	$10,839
	Project Expense Reimbursement	06/01/2023	$10,839
	Project Expense Reimbursement	06/26/2023	$11,766
	Total Itemized Transactions with this Payee/Payer		$146,199
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$146,199

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Central United Educators 7700 Wisconsin Ave 500 Bethesda MD 20814	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,934
	Total of All Transactions with this Payee/Payer for This Schedule		$5,934
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Michigan University 900 Oakwood St Ypsilanti MI 48197	Project Expense Reimbursement	11/10/2022	$8,706
	Project Expense Reimbursement	03/29/2023	$13,427
	Total Itemized Transactions with this Payee/Payer		$22,133
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,133
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edge Legal Us Llc 252 Ponce De Leon Ave 1200 San Juan PR 00918	Legal Fees and Expenses	07/05/2022	$16,509
	Legal Fees and Expenses	07/14/2022	$5,500
	Legal Fees and Expenses	08/08/2022	$5,500
	Legal Fees and Expenses	09/06/2022	$5,550
	Legal Fees and Expenses	09/30/2022	$5,500
	Legal Fees and Expenses	02/09/2023	$22,000
	Legal Fees and Expenses	03/09/2023	$5,500
	Legal Fees and Expenses	05/11/2023	$5,550
	Legal Fees and Expenses	05/12/2023	$5,550
	Total Itemized Transactions with this Payee/Payer		$77,159
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$77,159

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin 8716 N Mopac Expressway Austin TX 78759	Project Expense Reimbursement	08/23/2022	$12,709
	Project Expense Reimbursement	10/17/2022	$12,709
	Project Expense Reimbursement	12/13/2022	$11,513
	Project Expense Reimbursement	01/17/2023	$9,770
	Project Expense Reimbursement	01/30/2023	$9,700
	Project Expense Reimbursement	03/01/2023	$10,288
	Project Expense Reimbursement	04/19/2023	$10,219
	Project Expense Reimbursement	05/17/2023	$10,252
	Project Expense Reimbursement	06/21/2023	$10,177
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$97,337
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$97,337

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Austin Local 2048 316 W 12th Street #202 Austin TX 78701	Project Expense Reimbursement	10/12/2022	$33,250
	Project Expense Reimbursement	12/20/2022	$33,250
	Project Expense Reimbursement	03/07/2023	$33,250
	Project Expense Reimbursement	06/28/2023	$33,250
	Total Itemized Transactions with this Payee/Payer		$133,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,000
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$138,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Lake Superior 116 1st Ave Two Harbors MN 55616	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,332
	Total of All Transactions with this Payee/Payer for This Schedule		$12,332
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Law Center, Inc. 60 Park Pl. #300 Newark NJ 07102	Legal Fees and Expenses	08/05/2022	$62,500
	Consulting Fees	09/30/2022	$50,000
	Legal Fees and Expenses	03/16/2023	$62,500
	Total Itemized Transactions with this Payee/Payer		$175,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$175,000
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Brainerd 25205 Stumvoll Lane Nisswa MN 56468	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$50,556
	Total of All Transactions with this Payee/Payer for This Schedule		$50,556
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local 8021 41 Sherburne Avenue St Paul MN 55103	Affiliate Assistance	07/07/2022	$5,760
	Affiliate Assistance	07/13/2022	$5,760
	Affiliate Assistance	08/18/2022	$5,760
	Legal Fees and Expenses	09/15/2022	$70,781
	Member Rebates	10/06/2022	$55,226
	Affiliate Assistance	10/21/2022	$5,400
Type or Classification (B)	Affiliate Assistance	11/18/2022	$5,400
	Affiliate Assistance	12/15/2022	$5,400
Affiliate	Affiliate Assistance	01/18/2023	$5,400
	Affiliate Assistance	02/23/2023	$5,400
	Affiliate Assistance	03/16/2023	$5,400
	Affiliate Assistance	04/21/2023	$5,400
	Affiliate Assistance	05/23/2023	$5,400
	Affiliate Assistance	06/22/2023	$5,400
	Total Itemized Transactions with this Payee/Payer		$191,887
	Total Non-Itemized Transactions with this Payee/Payer		$271
	Total of All Transactions with this Payee/Payer for This Schedule		$192,158

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity 41 Sherburne Ave Saint Paul MN 55103	Affiliate Assistance	05/09/2023	$21,763
	Legal Fees and Expenses	05/31/2023	$66,764
	Total Itemized Transactions with this Payee/Payer		$88,527
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$88,527
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Round Rock 1104 S Mays St Ste 108 Round Rock TX 78664	Project Expense Reimbursement	07/26/2022	$5,816
	Project Expense Reimbursement	04/04/2023	$6,006
	Total Itemized Transactions with this Payee/Payer		$11,822
	Total Non-Itemized Transactions with this Payee/Payer		$2,898
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$14,720
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ej Engel Group Llc 1 Pine Drive Thiells NY 10984	Professional Consulting Fees	01/03/2023	$15,470
	Professional Consulting Fees	02/22/2023	$6,659
	Professional Consulting Fees	04/12/2023	$14,789
	Professional Consulting Fees	05/04/2023	$5,233
	Professional Consulting Fees	06/27/2023	$6,790
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$48,941
	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,941

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation Of Teachers 4024 Trowbridge Local #3483 El Paso TX 79903	Project Expense Reimbursement	08/10/2022	$7,791
	Project Expense Reimbursement	09/15/2022	$6,666
	Project Expense Reimbursement	10/13/2022	$6,666
	Project Expense Reimbursement	11/02/2022	$7,791
	Project Expense Reimbursement	12/02/2022	$6,666
	Project Expense Reimbursement	01/11/2023	$6,666
	Project Expense Reimbursement	02/06/2023	$7,791
	Project Expense Reimbursement	03/08/2023	$6,666
	Project Expense Reimbursement	04/06/2023	$6,666
	Project Expense Reimbursement	05/04/2023	$6,666
	Project Expense Reimbursement	06/02/2023	$6,666
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$76,701
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$10,125
	Total of All Transactions with this Payee/Payer for This Schedule		$86,826

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Suites Alexandria 1900 Diagonal Road Alexandria VA 22314	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,454
	Total of All Transactions with this Payee/Payer for This Schedule		$7,454
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerson College 120 Boylston St Boston MA 02116	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,499
	Total of All Transactions with this Payee/Payer for This Schedule		$5,499
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emms Strategy Ltd 25 Broad Street Suite 12s New York NY 10004	Consulting Service Fees	08/05/2022	$20,000
	Consulting Service Fees	09/07/2022	$10,000
	Consulting Service Fees	10/24/2022	$10,000
	Consulting Service Fees	11/29/2022	$10,000
	Consulting Service Fees	12/19/2022	$10,000
	Consulting Service Fees	01/12/2023	$10,000
	Consulting Service Fees	02/17/2023	$10,000
	Consulting Service Fees	03/10/2023	$10,000
	Consulting Service Fees	05/01/2023	$10,000
	Consulting Service Fees	05/31/2023	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$110,000
Professional Services	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)
Encore Group USA, LLC 23918 Network Place Chicago IL 60673	Meeting Expense	10/31/2022	$6,091
	Total Itemized Transactions with this Payee/Payer		$6,091
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,091
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Epicare Associates, Inc. 585 Bloomfield Ave Suite 5c West Caldwell NJ 07006	Consulting Fees	07/21/2022	$8,900
	Consulting Fees	10/28/2022	$7,185
	Total Itemized Transactions with this Payee/Payer		$16,085
	Total Non-Itemized Transactions with this Payee/Payer		$16,891
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,976
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Essential Information 19405 Washington DC 20036	Consulting Fees	05/12/2023	$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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Exact Data 33 N Dearborn St Ste 200 Chicago IL 60602	Software Licenses	03/31/2023	$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)			
Software/IT Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook 1 Hacker Way Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$54,664
	Total of All Transactions with this Payee/Payer for This Schedule		$54,664
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook 1 Hacker Way Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,075
	Total of All Transactions with this Payee/Payer for This Schedule		$5,075
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fairfax County Federation Of Teachers 7011 Calamo Street Local #2 Springfield VA 22150	Project Expense Reimbursement	07/07/2022	$23,419
	Project Expense Reimbursement	07/21/2022	$20,579
	Project Expense Reimbursement	08/05/2022	$20,579
	Project Expense Reimbursement	10/04/2022	$25,339
	Project Expense Reimbursement	11/04/2022	$27,851
	Legal Fees and Expenses	11/29/2022	$12,625
Type or Classification (B)	Project Expense Reimbursement	12/02/2022	$28,172
	Project Expense Reimbursement	01/03/2023	$28,172
Affiliate	Project Expense Reimbursement	02/02/2023	$28,172
	Project Expense Reimbursement	03/03/2023	$30,245
	Project Expense Reimbursement	04/04/2023	$28,172
	Project Expense Reimbursement	05/05/2023	$28,172
	Legal Fees and Expenses	05/31/2023	$7,018
	Project Expense Reimbursement	06/01/2023	$28,172
	Total Itemized Transactions with this Payee/Payer		$336,687
	Total Non-Itemized Transactions with this Payee/Payer		$15,355
	Total of All Transactions with this Payee/Payer for This Schedule		$352,042

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fcm Travel Solutions 467 Washington Street Boston MA 02111	Project Travel Expense	08/08/2022	$14,291
	Total Itemized Transactions with this Payee/Payer		$14,291
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,291
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information For States #642 444 N Capitol Street, Washington DC 20001	Publication Subscription	07/07/2022	$14,750
	Total Itemized Transactions with this Payee/Payer		$14,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$14,750
Type or Classification (B)			
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Feed Projects LLC 20103 New York NY 10014	Member Benefit Expense	05/12/2023	$19,600
	Total Itemized Transactions with this Payee/Payer		$19,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,600
Type or Classification (B)			
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book 1319 F Street Nw #1000 Washington DC 20004	Books For Distribution	12/15/2022	$1,670,000
	Total Itemized Transactions with this Payee/Payer		$1,670,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$1,670,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate	Affiliate Assistance	07/07/2022	$14,760
	Member Rebates	07/11/2022	$9,309
	Member Rebates	07/13/2022	$14,760
	Legal Fees and Expenses	07/13/2022	$29,065
	Affiliate Assistance	08/18/2022	$14,760
	Member Rebates	08/23/2022	$8,881
	Legal Fees and Expenses	09/15/2022	$67,568
	Member Rebates	10/04/2022	$8,045
	Affiliate Assistance	10/21/2022	$14,400
	Member Rebates	11/01/2022	$8,343
	Affiliate Assistance	11/18/2022	$14,400
	Legal Fees and Expenses	11/23/2022	$37,765
	Affiliate Assistance	12/15/2022	$14,400
	Legal Fees and Expenses	12/15/2022	$26,889
	Member Rebates	01/17/2023	$14,892
	Affiliate Assistance	01/18/2023	$14,400
	Member Rebates	02/03/2023	$12,513
	Member Rebates	02/22/2023	$9,739
	Affiliate Assistance	02/23/2023	$14,400
	Affiliate Assistance	03/16/2023	$14,400
	Member Rebates	03/23/2023	$7,102
	Member Rebates	04/20/2023	$8,089
	Affiliate Assistance	04/21/2023	$14,400
	Project Expense Reimbursement	05/12/2023	$1,000,000
	Member Rebates	05/19/2023	$10,262
	Affiliate Assistance	05/23/2023	$14,400
	Legal Fees and Expenses	05/31/2023	$440,322
	Affiliate Assistance	06/22/2023	$14,400
	Total Itemized Transactions with this Payee/Payer		$1,872,664
	Total Non-Itemized Transactions with this Payee/Payer		$7,819
	Total of All Transactions with this Payee/Payer for This Schedule		$1,880,483

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Foley United Educators 621 Penn St Foley MN 56329	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,499
	Total of All Transactions with this Payee/Payer for This Schedule		$15,499
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frc Balance Llc 395 Santa Monica Pl Ste 172 Santa Monica CA 90401	Meeting Expense	10/31/2022	$5,309
	Total Itemized Transactions with this Payee/Payer		$5,309
	Total Non-Itemized Transactions with this Payee/Payer		$4,718
	Total of All Transactions with this Payee/Payer for This Schedule		$10,027
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc. 57 Main Street Ridgefield CT 06877	Consulting Fees	12/13/2022	$11,200
	Total Itemized Transactions with this Payee/Payer		$11,200
	Total Non-Itemized Transactions with this Payee/Payer		$2,400
	Total of All Transactions with this Payee/Payer for This Schedule		$13,600
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Decorating Co. Tx 734596 Dallas TX 75373	Consulting Fees	06/29/2023	$248,365
	Total Itemized Transactions with this Payee/Payer		$248,365
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$248,365
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fulton Federation Of Teachers, Local 183 4 Executive Park Suite 120 Atlanta GA 30329	Project Expense Reimbursement	02/03/2023	$5,000
	Project Expense Reimbursement	03/03/2023	$8,750
	Project Expense Reimbursement	04/04/2023	$9,474
	Project Expense Reimbursement	05/05/2023	$8,750
	Project Expense Reimbursement	06/01/2023	$9,089
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$41,063
	Total Non-Itemized Transactions with this Payee/Payer		$33,000
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$74,063

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Geogentia Inc. 4627 47th Street Holland MI 49423	Consulting Service Fees	03/30/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$12,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,000
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation Of Teachers, 8009 1990 Lakeside Pkwy Ste. 230 Tucker GA 30084	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$15,974
	Total of All Transactions with this Payee/Payer for This Schedule		$15,974
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Goldstein & Russell, Pc 7475 Wisconsin Ave. #850 Bethesda MD 20814	Legal Fees and Expenses	08/22/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google, Inc. 1600 Amphitheatre Pwky Mountain View CA 94043	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$24,819
	Total of All Transactions with this Payee/Payer for This Schedule		$24,819
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Employees Union Of Portland State Uni 1825 Sw Broadway Rm 1 Portland OR 97201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,146
	Total of All Transactions with this Payee/Payer for This Schedule		$9,146
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graduate Labor Organization 356 Smith St Providence RI 02908	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,235
	Total of All Transactions with this Payee/Payer for This Schedule		$9,235
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Graphics Solutions, Llc 8348 Lexington KY 40533	Member Benefit Expense	08/03/2022	$6,504
	Member Benefit Expense	01/26/2023	$5,501
	Total Itemized Transactions with this Payee/Payer		$12,005
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,005
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project 390 Westmont IL 60559	Project Expense Reimbursement	10/03/2022	$81,218
	Project Expense Reimbursement	12/08/2022	$40,609
	Project Expense Reimbursement	04/03/2023	$40,608
	Project Expense Reimbursement	04/12/2023	$45,000
	Total Itemized Transactions with this Payee/Payer		$207,435
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Organizing Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$207,435

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Green River Community College Fed Of Teachers 12401 Se 320th St Auburn WA 98092	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$16,282
	Total of All Transactions with this Payee/Payer for This Schedule		$16,282
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groundswell Public Strategies, Inc. Gps 220 Se 6th St. #330 Des Moines IA 50309	Advertising Expenses	08/31/2022	$451,196
	Advertising Expenses	09/21/2022	$402,619
	Advertising Expenses	10/05/2022	$51,804
	Advertising Expenses	10/12/2022	$500,364
	Advertising Expenses	02/23/2023	$500,000
	Advertising Expenses	04/21/2023	$5,966
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$1,911,949
	Total Non-Itemized Transactions with this Payee/Payer		$7,336
Communications/Advertising	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,919,285

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation Of Teachers #1581 2301 Hagatna GU 96932	Legal Fees and Expenses	09/15/2022	$54,150
	Legal Fees and Expenses	05/31/2023	$24,556
	Total Itemized Transactions with this Payee/Payer		$78,706
	Total Non-Itemized Transactions with this Payee/Payer		$8,379
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$87,085
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Federation Of Teachers Local 4260 Hampton VA 23666	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,000
	Total of All Transactions with this Payee/Payer for This Schedule		$42,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn & Suites Kansas City 1571 Main St Kansas City MO 64108	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,786
	Total of All Transactions with this Payee/Payer for This Schedule		$11,786
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Miami Airport Miami FL 33126	Meeting Expense	07/02/2022	$7,382
	Meeting Expense	07/02/2022	$6,125
	Total Itemized Transactions with this Payee/Payer		$13,507
	Total Non-Itemized Transactions with this Payee/Payer		$471
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,978
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Professionals & Allied Employees 110 Kinderkamack Road Emerson NJ 07630	Member Rebates	07/28/2022	$17,853
	Member Rebates	01/26/2023	$8,893
	Legal Fees and Expenses	05/31/2023	$16,350
	Total Itemized Transactions with this Payee/Payer		$43,096
	Total Non-Itemized Transactions with this Payee/Payer		$38,667
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$81,763
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hibbing United Educators 2121 1st Ave Hibbing MN 55746	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,872
	Total of All Transactions with this Payee/Payer for This Schedule		$17,872
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Chicago 720 S Michigan Avenue Chicago IL 60605	Conference Expense	12/22/2022	$141,973
	Total Itemized Transactions with this Payee/Payer		$141,973
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$141,973
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels New Orleans Two Poydras Street New Orleans LA 70130	Conference Expense	03/31/2023	$16,018
	Total Itemized Transactions with this Payee/Payer		$16,018
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,018
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Oklahoma City 1 Park Ave Oklahoma City OK 73102	Conference Expense	10/31/2022	$12,122
	Conference Expense	10/31/2022	$6,258
	Total Itemized Transactions with this Payee/Payer		$18,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,380
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Portland 921 Sw Sixth Ave Portland OR 97204	Conference Expense	02/28/2023	$8,782
	Conference Expense	02/28/2023	$7,156
	Conference Expense	02/28/2023	$6,452
	Total Itemized Transactions with this Payee/Payer		$22,390
	Total Non-Itemized Transactions with this Payee/Payer		$14,330
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$36,720
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels San Diego Airport 1960 Harbour Island Dr San Diego CA 92101	Conference Expense	01/31/2023	$6,500
	Conference Expense	03/31/2023	$9,798
	Conference Expense	03/31/2023	$20,605
	Total Itemized Transactions with this Payee/Payer		$36,903
	Total Non-Itemized Transactions with this Payee/Payer		$3,871
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$40,774
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels Washington Dupont 1919 Connecticut Ave Washington DC 20009	Conference Expense	01/31/2023	$50,000
	Conference Expense	02/28/2023	$9,902
	Meeting Expense	02/28/2023	$15,880
	Total Itemized Transactions with this Payee/Payer		$75,782
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$75,782
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Orlando Buena Vista Palace 1900 E. Buena Vista Drive Lake Buena Vista FL 32830	Conference Expense	02/28/2023	$10,000
	Conference Expense	04/30/2023	$31,090
	Conference Expense	05/11/2023	$154,470
	Total Itemized Transactions with this Payee/Payer		$195,560
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$195,560
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington Dc Capitol Hill 525 New Jersey Avenue Nw Washington DC 20001	Conference Expense	08/10/2022	$29,303
	Conference Expense	08/23/2022	$6,899
	Conference Expense	11/29/2022	$6,874
	Conference Expense	11/30/2022	$9,566
	Conference Expense	12/07/2022	$12,029
	Conference Expense	12/22/2022	$6,300
Type or Classification (B)	Conference Expense	04/18/2023	$16,115
	Conference Expense	06/23/2023	$11,440
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		$98,526
	Total Non-Itemized Transactions with this Payee/Payer		$10,209
	Total of All Transactions with this Payee/Payer for This Schedule		$108,735

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hirn, Richard J. 5335 Wisconsin Ave Suite 44 Washington DC 20015	Legal Fees and Expenses	09/12/2022	$7,204
	Total Itemized Transactions with this Payee/Payer		$7,204
	Total Non-Itemized Transactions with this Payee/Payer		$3,789
	Total of All Transactions with this Payee/Payer for This Schedule		$10,993
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hofstra University 1000 Hempstead Tpke Hempstead NY 11549	Project Expense Reimbursement	11/10/2022	$9,227
	Project Expense Reimbursement	03/29/2023	$13,375
	Total Itemized Transactions with this Payee/Payer		$22,602
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,602
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites DTC Englewood 199 Iverness Dr W Englewood CO 80112	Meeting Expense	05/31/2023	$5,506
	Total Itemized Transactions with this Payee/Payer		$5,506
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,506
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Fort Myers 16450 Corporte Cmmrce Way Fort Myers FL 33913	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,890
	Total of All Transactions with this Payee/Payer for This Schedule		$8,890
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation Of Teachers, #2415 2704 Sutherland Street Houston TX 77023	Back To School Campaign Grant	08/22/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$54,510
	Total of All Transactions with this Payee/Payer for This Schedule		$69,510
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston First Holdings LLC 701 Avenida De Las Americas Houston TX 77010	Meeting Expense	10/31/2022	$9,023
	Meeting Expense	10/31/2022	$11,060
	Total Itemized Transactions with this Payee/Payer		$20,083
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,083
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hribar, Jean 5219 Autumnwood Lane Brunswick OH 44212	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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc. 595 Market St, Suite 920 San Francisco CA 94105	Communication Consulting Fees	07/20/2022	$69,219
	Communication Consulting Fees	07/31/2022	$14,120
	Communication Consulting Fees	07/31/2022	$14,120
	Communication Consulting Fees	09/06/2022	$33,964
	Communication Consulting Fees	09/29/2022	$33,964
	Communication Consulting Fees	10/28/2022	$33,964
	Communication Consulting Fees	12/01/2022	$33,964
	Communication Consulting Fees	12/16/2022	$33,964
	Communication Consulting Fees	01/23/2023	$76,364
	Communication Consulting Fees	02/14/2023	$34,408
	Communication Consulting Fees	03/14/2023	$34,408
	Communication Consulting Fees	05/01/2023	$34,408
	Communication Consulting Fees	05/31/2023	$34,408
	Communication Consulting Fees	06/16/2023	$34,408
	Total Itemized Transactions with this Payee/Payer		$515,683
	Total Non-Itemized Transactions with this Payee/Payer		$1,291
	Total of All Transactions with this Payee/Payer for This Schedule		$516,974

Type or Classification (B)
Professional Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 400 New Jersey Ave NW Washington DC 20001	Meeting Expense	11/08/2022	$8,592
	Meeting Expense	12/21/2022	$25,980
	Meeting Expense	02/02/2023	$7,255
	Meeting Expense	02/28/2023	$98,084
	Meeting Expense	04/17/2023	$71,656
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$211,567
	Total Non-Itemized Transactions with this Payee/Payer		$9,233
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$220,800

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Icwuc Center For Worker Health & Safety 329 Race Street Cincinnati OH 45202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,935
	Total of All Transactions with this Payee/Payer for This Schedule		$8,935
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idaho Federation Of Teachers, 8010 509 W. Taylor Avenue Moscow ID 83843	Project Expense Reimbursement	09/12/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$398
	Total of All Transactions with this Payee/Payer for This Schedule		$10,398
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation Of Teachers 390 Westmont IL 60559	Affiliate Assistance	07/07/2022	$12,960
	Affiliate Assistance	07/13/2022	$12,960
	Member Rebates	07/28/2022	$64,703
	Affiliate Assistance	08/18/2022	$12,960
	Project Expense Reimbursement	09/21/2022	$16,250
	Member Rebates	10/20/2022	$25,942
	Affiliate Assistance	10/21/2022	$13,320
	Project Expense Reimbursement	10/31/2022	$16,250
	Affiliate Assistance	11/18/2022	$13,320
	Affiliate Assistance	12/15/2022	$13,320
	Project Expense Reimbursement	01/09/2023	$6,172
	Affiliate Assistance	01/18/2023	$13,320
	Project Expense Reimbursement	01/23/2023	$16,250
	Member Rebates	01/26/2023	$39,920
	Affiliate Assistance	02/23/2023	$13,320
	Affiliate Assistance	03/16/2023	$16,320
	Project Expense Reimbursement	04/05/2023	$16,250
	Member Rebates	04/19/2023	$39,935
	Affiliate Assistance	04/21/2023	$13,320
	Project Expense Reimbursement	05/16/2023	$5,588
	Affiliate Assistance	05/23/2023	$13,320
	Project Expense Reimbursement	06/09/2023	$25,337
	Affiliate Assistance	06/22/2023	$13,320
	Total Itemized Transactions with this Payee/Payer		$434,357
	Total Non-Itemized Transactions with this Payee/Payer		$17,244
	Total of All Transactions with this Payee/Payer for This Schedule		$451,601

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indian River State College 3209 Virginia Ave Fort Pierce FL 34981	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,127
	Total of All Transactions with this Payee/Payer for This Schedule		$6,127
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute for Educational Leadership 4301 Connecticut Ave #100 Washington DC 20008	Event Sponsorship	08/03/2022	$15,150
	Total Itemized Transactions with this Payee/Payer		$15,150
	Total Non-Itemized Transactions with this Payee/Payer		$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		$17,650
Type or Classification (B)			
Non-Profit			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Instructure, Inc. 6330 South 3000 E Salt Lake City UT 84121	Subscription Fee	03/28/2023	$94,605
	Total Itemized Transactions with this Payee/Payer		$94,605
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$94,605
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Daly Associates 3208 E. Colonial Dr. #196 Orlando FL 32803	Consulting Service Fees	12/15/2022	$15,075
	Total Itemized Transactions with this Payee/Payer		$15,075
	Total Non-Itemized Transactions with this Payee/Payer		$3,675
	Total of All Transactions with this Payee/Payer for This Schedule		$18,750
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation Of Teachers/Psrp #4402 1640 Lelia Drive #120 Jackson MS 39216	Project Expense Reimbursement	07/07/2022	$15,733
	Project Expense Reimbursement	07/13/2022	$5,508
	Project Expense Reimbursement	07/21/2022	$15,883
	Project Expense Reimbursement	08/02/2022	$5,508
	Project Expense Reimbursement	08/05/2022	$15,883
	Project Expense Reimbursement	09/01/2022	$5,508
	Project Expense Reimbursement	10/04/2022	$21,341
	Project Expense Reimbursement	11/01/2022	$5,508
	Project Expense Reimbursement	11/04/2022	$15,833
	Project Expense Reimbursement	12/02/2022	$21,341
	Legal Fees and Expenses	12/15/2022	$13,614
	Project Expense Reimbursement	01/03/2023	$21,341
	Project Expense Reimbursement	02/02/2023	$21,341
	Project Expense Reimbursement	03/03/2023	$15,508
	Project Expense Reimbursement	03/27/2023	$5,833
	Project Expense Reimbursement	04/04/2023	$21,341
	Project Expense Reimbursement	05/02/2023	$5,508
	Project Expense Reimbursement	05/05/2023	$15,833
	Project Expense Reimbursement	06/01/2023	$21,341
	Total Itemized Transactions with this Payee/Payer		$269,706
	Total Non-Itemized Transactions with this Payee/Payer		$2,397
	Total of All Transactions with this Payee/Payer for This Schedule		$272,103

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson Federation Of Teachers #1559 2540 Severn Avenue, Ste 30 Metairie LA 70002	Project Expense Reimbursement	07/21/2022	$11,486
	Project Expense Reimbursement	08/05/2022	$11,486
	Back To School Campaign Grant	08/22/2022	$10,000
	Project Expense Reimbursement	09/14/2022	$11,846
	Legal Fees and Exps	09/15/2022	$5,117
	Project Expense Reimbursement	10/04/2022	$11,486
	Project Expense Reimbursement	11/04/2022	$11,486
	Project Expense Reimbursement	12/02/2022	$11,486
	Project Expense Reimbursement	01/03/2023	$11,486
	Project Expense Reimbursement	02/02/2023	$11,486
	Project Expense Reimbursement	03/03/2023	$11,486
	Project Expense Reimbursement	04/04/2023	$11,486
	Project Expense Reimbursement	05/05/2023	$11,486
	Legal Fees and Expenses	05/31/2023	$15,895
	Project Expense Reimbursement	06/01/2023	$11,486
	Total Itemized Transactions with this Payee/Payer		$169,204
	Total Non-Itemized Transactions with this Payee/Payer		$3,960
	Total of All Transactions with this Payee/Payer for This Schedule		$173,164

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jetblue Airways Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$31,884
	Total of All Transactions with this Payee/Payer for This Schedule		$31,884
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co Inc Obo Aft Legal Action 110259 Lakewood Ranch FL 34211	Insurance Claims	07/07/2022	$13,827
	Insurance Claims	07/28/2022	$40,000
	Insurance Claims	08/05/2022	$27,851
	Insurance Claims	09/06/2022	$22,189
	Insurance Claims	10/11/2022	$30,651
	Insurance Claims	10/28/2022	$40,000
	Insurance Claims	11/04/2022	$19,917
	Insurance Claims	12/07/2022	$20,023
	Insurance Claims	01/19/2023	$31,907
	Insurance Claims	02/03/2023	$60,910
	Insurance Claims	03/03/2023	$19,302
	Insurance Claims	04/06/2023	$18,868
	Insurance Claims	05/05/2023	$7,346
	Insurance Claims	06/08/2023	$53,913
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$406,704
Insurance	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$406,704

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co. Inc. Obo Aft Occ. Liability 110259 Lakewood Ranch FL 34211	Insurance Claims	12/07/2022	$7,622
	Insurance Claims	02/03/2023	$15,860
	Insurance Claims	04/06/2023	$5,260
	Insurance Claims	06/08/2023	$11,579
	Total Itemized Transactions with this Payee/Payer		$40,321
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		$43,321
Insurance			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Co. Inc. Obo Aft Union Officals Plan 110259 Lakewood Ranch FL 34211	Insurance Claims	07/07/2022	$19,063
	Insurance Claims	07/08/2022	$34,664
	Insurance Claims	08/05/2022	$13,490
	Insurance Claims	08/10/2022	$18,884
	Insurance Claims	09/06/2022	$24,840
	Insurance Claims	10/11/2022	$43,813
	Insurance Claims	11/04/2022	$38,088
	Insurance Claims	12/07/2022	$59,003
	Insurance Claims	12/13/2022	$17,607
	Insurance Claims	12/20/2022	$25,679
	Insurance Claims	01/04/2023	$11,800
	Insurance Claims	01/12/2023	$31,226
	Insurance Claims	01/19/2023	$14,879
	Insurance Claims	01/27/2023	$20,047
	Insurance Claims	02/03/2023	$47,122
	Insurance Claims	02/24/2023	$18,345
	Insurance Claims	03/03/2023	$48,144
	Insurance Claims	03/21/2023	$13,492
	Insurance Claims	03/24/2023	$59,487
	Insurance Claims	04/06/2023	$46,075
	Insurance Claims	05/05/2023	$18,642
	Insurance Claims	06/08/2023	$37,760
	Insurance Claims	06/28/2023	$40,857
	Total Itemized Transactions with this Payee/Payer		$703,007
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$703,007

Type or Classification (B)
Insurance

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Johns Eastern Company, Inc. Admin 110259 Lakewood Ranch FL 34211	Insurance Fees	07/07/2022	$7,500
	Insurance Fees	07/20/2022	$23,066
	Insurance Fees	08/18/2022	$8,895
	Insurance Fees	09/28/2022	$20,785
	Insurance Fees	10/20/2022	$9,659
	Insurance Fees	11/22/2022	$6,352
	Insurance Fees	12/20/2022	$15,143
	Insurance Fees	01/19/2023	$6,248
	Insurance Fees	02/15/2023	$9,397
	Insurance Fees	03/21/2023	$10,832
	Insurance Fees	04/19/2023	$15,667
	Insurance Fees	05/05/2023	$11,528
	Insurance Fees	05/18/2023	$12,213
	Insurance Fees	06/08/2023	$11,585
	Insurance Fees	06/16/2023	$29,021
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$197,891
Insurance	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$197,891

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Joseph T. Mendola Ltd. 41 North Main St. #103 South Norwalk CT 06854	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,800
	Total of All Transactions with this Payee/Payer for This Schedule		$5,800
Type or Classification (B)			
Publications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries Inc 220690 Chantilly VA 20153	Member Benefit Expense	07/18/2022	$5,070
	Member Benefit Expense	08/03/2022	$18,687
	Member Benefit Expense	08/08/2022	$12,270
	Member Benefit Expense	08/24/2022	$54,466
	Member Benefit Expense	09/27/2022	$69,902
	Member Benefit Expense	12/12/2022	$5,002
Type or Classification (B)	Member Benefit Expense	12/13/2022	$9,499
	Member Benefit Expense	12/16/2022	$14,904
Supply Vendor	Member Benefit Expense	02/01/2023	$14,467
	Member Benefit Expense	02/03/2023	$86,220
	Member Benefit Expense	05/26/2023	$5,100
	Total Itemized Transactions with this Payee/Payer		$295,587
	Total Non-Itemized Transactions with this Payee/Payer		$51,504
	Total of All Transactions with this Payee/Payer for This Schedule		$347,091

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City Fed Of Teachers & Srp 300 E 39th Street Local #69 Kansas City MO 64111	Legal Fees and Expenses	09/15/2022	$14,753
	Project Expense Reimbursement	02/14/2023	$7,195
	Legal Fees and Expenses	05/31/2023	$13,897
	Project Expense Reimbursement	06/26/2023	$9,155
	Total Itemized Transactions with this Payee/Payer		$45,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$3,130
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,130

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization Of State Employees 1300 Sw Topeka Blvd. Topeka KS 66612	Project Expense Reimbursement	07/13/2022	$5,950
	Project Expense Reimbursement	08/02/2022	$5,950
	Project Expense Reimbursement	09/01/2022	$5,950
	Legal Fees and Expenses	09/15/2022	$10,299
	Project Expense Reimbursement	10/04/2022	$5,950
	Project Expense Reimbursement	11/01/2022	$5,950
	Project Expense Reimbursement	12/02/2022	$5,950
	Project Expense Reimbursement	01/03/2023	$5,950
	Project Expense Reimbursement	02/02/2023	$5,950
	Project Expense Reimbursement	03/03/2023	$5,950
	Project Expense Reimbursement	04/04/2023	$5,950
	Project Expense Reimbursement	05/02/2023	$5,950
	Project Expense Reimbursement	06/01/2023	$5,950
	Total Itemized Transactions with this Payee/Payer		$81,699
	Total Non-Itemized Transactions with this Payee/Payer		$22,553
	Total of All Transactions with this Payee/Payer for This Schedule		$104,252

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas University Organizing Project 3000 S Ih 35 Suite 175 Austin TX 78704	Project Expense Reimbursement	07/18/2022	$37,000
	Project Expense Reimbursement	08/05/2022	$60,000
	Project Expense Reimbursement	12/06/2022	$40,000
	Project Expense Reimbursement	01/17/2023	$45,000
	Project Expense Reimbursement	02/15/2023	$45,000
	Project Expense Reimbursement	04/06/2023	$45,694
Type or Classification (B)	Project Expense Reimbursement	06/14/2023	$25,000
Organizing Services	Total Itemized Transactions with this Payee/Payer		$297,694
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$297,694

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent State University Non-Tenure Track 635 Loop Rd Kent OH 44243	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,162
	Total of All Transactions with this Payee/Payer for This Schedule		$7,162
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent State University Tenured/Tenure Track 635 Loop Rd Kent OH 44243	Project Expense Reimbursement	11/10/2022	$7,507
	Project Expense Reimbursement	03/29/2023	$10,569
	Total Itemized Transactions with this Payee/Payer		$18,076
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,076
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ktl Solutions, Inc. 5119 Pegasus Court Frederick MD 21704	Legal Fees and Expenses	08/12/2022	$56,846
	Total Itemized Transactions with this Payee/Payer		$56,846
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$56,846
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kugler, Philip 9701 Forest Glen Court Silver Spring MD 20910	Consulting Fees	08/23/2022	$7,608
	Consulting Fees	09/27/2022	$5,024
	Consulting Fees	11/02/2022	$5,131
	Consulting Fees	11/30/2022	$5,000
	Consulting Fees	01/06/2023	$5,000
	Consulting Fees	02/06/2023	$5,000
Type or Classification (B)	Consulting Fees	06/12/2023	$5,044
	Total Itemized Transactions with this Payee/Payer		$37,807
Former Employee	Total Non-Itemized Transactions with this Payee/Payer		$2,577
	Total of All Transactions with this Payee/Payer for This Schedule		$40,384

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kujat, Janet K. 14401 Atrium Way #127 Minnetonka MN 55345	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,515
	Total of All Transactions with this Payee/Payer for This Schedule		$8,515
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Joya Federation Of Teachers #4632 1500 Dove Avenue Mcallen TX 78504	Project Expense Reimbursement	12/22/2022	$12,999
	Project Expense Reimbursement	06/06/2023	$6,499
	Total Itemized Transactions with this Payee/Payer		$19,498
	Total Non-Itemized Transactions with this Payee/Payer		$50,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$69,498
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laborlab 210 E Lawrence Street Helena MT 59601	Consulting Fees	11/04/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labossiere, Melissa 104 Byron Avenue Pawtucket RI 02801	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,230
	Total of All Transactions with this Payee/Payer for This Schedule		$9,230
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lafond, Susan D. 18 Edgewater Court Watervliet NY 12189	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,275
	Total of All Transactions with this Payee/Payer for This Schedule		$7,275
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Service Bureau, Inc. 2000 Towerside Terrace Miami FL 33138	Translation Services	02/10/2023	$14,200
	Translation Services	04/26/2023	$6,189
	Total Itemized Transactions with this Payee/Payer		$20,389
	Total Non-Itemized Transactions with this Payee/Payer		$12,170
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$32,559
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lee, Leonard Godfrey 3211 Old Oak Lane Hollywood FL 33021	Consulting Fees	05/09/2023	$13,451
	Total Itemized Transactions with this Payee/Payer		$13,451
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$13,451
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lerner, Stephen K 7400 12th Street Nw Washington DC 20012	Consulting Fees	07/07/2022	$5,833
	Consulting Fees	08/03/2022	$5,833
	Consulting Fees	08/23/2022	$5,833
	Total Itemized Transactions with this Payee/Payer		$17,499
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,499
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lewsey, Clemell 3201 Beaverwood Ln Silver Spring MD 20906	Consulting Fees	08/23/2022	$12,600
	Consulting Fees	05/19/2023	$7,200
	Total Itemized Transactions with this Payee/Payer		$19,800
	Total Non-Itemized Transactions with this Payee/Payer		$1,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,300
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis Nexis 230 Park Ave Ste 7 New York NY 10017	Information Services	08/31/2022	$7,261
	Information Services	09/30/2022	$14,522
	Information Services	10/31/2022	$7,261
	Information Services	12/31/2022	$7,261
	Information Services	01/31/2023	$7,261
	Information Services	01/31/2023	$7,261
	Information Services	03/31/2023	$7,261
	Information Services	04/30/2023	$7,261
	Information Services	05/31/2023	$7,261
	Total Itemized Transactions with this Payee/Payer		$72,610
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$72,610
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Localjoin Inc. 381 Belmont Street Oakland 00 94610	Research Consulting	05/22/2023	$7,200
	Total Itemized Transactions with this Payee/Payer		$7,200
	Total Non-Itemized Transactions with this Payee/Payer		$6,375
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$13,575
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lompoc Federation Of Teachers, Local 3151 1348 Lompac CA 93438	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,491
	Total of All Transactions with this Payee/Payer for This Schedule		$10,491
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter School 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	08/11/2022	$15,388
	Project Expense Reimbursement	09/12/2022	$39,880
	Project Expense Reimbursement	10/17/2022	$51,239
	Project Expense Reimbursement	11/16/2022	$19,290
	Project Expense Reimbursement	12/12/2022	$16,800
	Project Expense Reimbursement	01/18/2023	$15,360
	Project Expense Reimbursement	02/16/2023	$36,077
	Project Expense Reimbursement	03/16/2023	$140,568
	Project Expense Reimbursement	05/17/2023	$95,210
	Project Expense Reimbursement	06/02/2023	$84,767
	Project Expense Reimbursement	06/29/2023	$19,910
	Total Itemized Transactions with this Payee/Payer		$534,489
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$534,489

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard Los Angeles CA 90068	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation Of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Project Expense Reimbursement	07/07/2022	$44,450
	Project Expense Reimbursement	07/21/2022	$42,290
	Member Rebates	07/28/2022	$6,027
	Project Expense Reimbursement	08/05/2022	$54,170
	Project Expense Reimbursement	10/04/2022	$42,290
	Member Rebates	10/20/2022	$5,797
	Project Expense Reimbursement	10/20/2022	$16,830
	Project Expense Reimbursement	11/04/2022	$42,290
	Project Expense Reimbursement	12/02/2022	$42,290
	Project Expense Reimbursement	01/03/2023	$42,290
	Member Rebates	01/26/2023	$5,692
	Project Expense Reimbursement	02/02/2023	$42,290
	Project Expense Reimbursement	03/03/2023	$42,290
	Project Expense Reimbursement	04/04/2023	$42,290
	Member Rebates	04/19/2023	$6,061
	Project Expense Reimbursement	05/05/2023	$42,290
	Project Expense Reimbursement	06/01/2023	$30,681
	Total Itemized Transactions with this Payee/Payer		$550,318
	Total Non-Itemized Transactions with this Payee/Payer		$23,760
	Total of All Transactions with this Payee/Payer for This Schedule		$574,078

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M K Catering Inc 5724 Lafayette Place Hyattsville MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,809
	Total of All Transactions with this Payee/Payer for This Schedule		$7,809
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manchester Memorial Hrpn 464 Ashford Center Rd Ashford CT 06278	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,102
	Total of All Transactions with this Payee/Payer for This Schedule		$7,102
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mangrum, Jennifer 530-103 John Haywood Way Raleigh NC 27604	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$42,185
	Total of All Transactions with this Payee/Payer for This Schedule		$42,185
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
March, Raymond L. 275 Overocker Cir Frostproof FL 33843	Transportation Service	08/04/2022	$5,686
	Transportation Service	01/03/2023	$6,120
	Total Itemized Transactions with this Payee/Payer		$11,806
	Total Non-Itemized Transactions with this Payee/Payer		$4,552
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,358
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marcus Skirvin, Inc One Park Ave Oklahoma City OK 73102	Conference Expense	09/30/2022	$8,890
	Total Itemized Transactions with this Payee/Payer		$8,890
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,890
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Conference Center 692 Maritime Blvd Linthicum Heights MD 21090	Conference Expense	11/30/2022	$17,000
	Conference Expense	12/31/2022	$67,000
	Conference Expense	12/31/2022	$20,000
	Total Itemized Transactions with this Payee/Payer		$104,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$104,000
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Trades Dept., Afl-Cio 815 16th Street Nw Washington DC 20006	Member Rebates	03/27/2023	$9,180
	Total Itemized Transactions with this Payee/Payer		$9,180
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,180
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 278 Hamilton Avenue Princeton NJ 08540	Publication Expense	04/17/2023	$9,900
	Total Itemized Transactions with this Payee/Payer		$9,900
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,900
Type or Classification (B)			
Publications Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maxey Wann Pllc 3977 Jackson MS 39207	Legal Fees and Expenses	11/23/2022	$7,140
	Legal Fees and Expenses	02/09/2023	$14,625
	Total Itemized Transactions with this Payee/Payer		$21,765
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,765
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mcallen Federation Of Teachers #6329 1500 Dove Lane Mcallen TX 78504	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$28,990
	Total of All Transactions with this Payee/Payer for This Schedule		$28,990
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mcconnell Law Office, Pllc 721 Howell Street Missoula MT 59802	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,037
	Total of All Transactions with this Payee/Payer for This Schedule		$5,037
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McCarthy Strategies 222 West 80th Street New York NY 10024	Consulting Service Fees	10/28/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$20,000
	Total of All Transactions with this Payee/Payer for This Schedule		$28,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Medicare Rights Center, Inc. 266 West 37th St 3rd Fl. New York NY 10018	Membership Fees	08/16/2022	$15,750
	Total Itemized Transactions with this Payee/Payer		$15,750
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,750
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meltwater News Us, Inc. 465 California St Fl 11 San Francisco CA 94104	Publication Subscription	04/25/2023	$28,600
	Total Itemized Transactions with this Payee/Payer		$28,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,600
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corp., Inc. 101 Western Ave. Suite #1 Gloucester MA 01930	Consulting Fees	02/14/2023	$38,000
	Total Itemized Transactions with this Payee/Payer		$38,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 7700 Second Ave. #335 Detroit MI 48202	Legal Fees and Expenses	01/20/2023	$41,642
	Legal Fees and Expenses	06/22/2023	$81,642
	Legal Fees and Expenses	06/28/2023	$16,683
	Total Itemized Transactions with this Payee/Payer		$139,967
	Total Non-Itemized Transactions with this Payee/Payer		$3,068
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$143,035
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Fed of Teachers 67-8th Avenue NE Minneapolis MN 55413	Project Expense Reimbursement	07/19/2022	$19,918
	Project Expense Reimbursement	08/08/2022	$48,520
	Project Expense Reimbursement	08/11/2022	$9,308
	Total Itemized Transactions with this Payee/Payer		$77,746
	Total Non-Itemized Transactions with this Payee/Payer		$9,720
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$87,466
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minnesota State College Faculty 55 Sherburne Ave Saint Paul MN 55103	Project Expense Reimbursement	08/08/2022	$29,837
	Project Expense Reimbursement	09/01/2022	$29,805
	Project Expense Reimbursement	09/27/2022	$29,732
	Project Expense Reimbursement	11/21/2022	$29,585
	Project Expense Reimbursement	12/20/2022	$29,410
	Project Expense Reimbursement	12/21/2022	$29,185
	Project Expense Reimbursement	02/10/2023	$29,170
	Project Expense Reimbursement	03/08/2023	$24,395
	Project Expense Reimbursement	04/14/2023	$23,184
	Project Expense Reimbursement	05/05/2023	$22,934
	Project Expense Reimbursement	06/01/2023	$23,249
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$300,486
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$300,486

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mission Hill Strategies 3207 Cummings Lane Chevy Chase MD 20815	Consulting Service Fees	07/14/2022	$48,000
	Consulting Service Fees	09/30/2022	$40,000
	Consulting Service Fees	12/22/2022	$20,000
	Consulting Service Fees	01/04/2023	$20,138
	Consulting Service Fees	04/12/2023	$20,000
	Consulting Service Fees	06/26/2023	$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$178,138
	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$178,138

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Momentive Inc. 1 Curiosity Way San Mateo CA 94403	Marketing Expense	03/08/2023	$5,297
	Total Itemized Transactions with this Payee/Payer		$5,297
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,297
Type or Classification (B)			
Software Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monaco Tower, Llc 5400 W. Cedar Ave. Lakewood CO 80226	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$32,130
	Total of All Transactions with this Payee/Payer for This Schedule		$32,130
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monmouth University 400 Cedar Ave West Long Branch NJ 07764	Project Expense Reimbursement	03/29/2023	$5,454
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$5,454
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$3,656
	Total of All Transactions with this Payee/Payer for This Schedule		$9,110

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation Of Teachers 2809 Evangeline Street Monroe LA 71201	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$45,000
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Federation Of Public Employees #8024 1232 East 6th Avenue Helena MT 59601	Project Expense Reimbursement	10/12/2022	$6,534
	Project Expense Reimbursement	01/26/2023	$45,000
	Project Expense Reimbursement	04/05/2023	$80,411
	Project Expense Reimbursement	06/15/2023	$99,974
	Total Itemized Transactions with this Payee/Payer		$231,919
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$42,592
	Total of All Transactions with this Payee/Payer for This Schedule		$274,511
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Association #5902 20 Old Montana State Hwy Clancy MT 59634	Project Expense Reimbursement	07/25/2022	$22,317
	Project Expense Reimbursement	08/10/2022	$22,457
	Project Expense Reimbursement	09/23/2022	$22,897
	Project Expense Reimbursement	10/26/2022	$22,577
	Project Expense Reimbursement	11/23/2022	$22,487
	Project Expense Reimbursement	12/20/2022	$22,986
	Project Expense Reimbursement	01/30/2023	$17,991
	Project Expense Reimbursement	02/24/2023	$27,942
	Project Expense Reimbursement	03/27/2023	$22,137
	Project Expense Reimbursement	04/26/2023	$24,025
	Project Expense Reimbursement	05/30/2023	$23,916
	Project Expense Reimbursement	06/21/2023	$22,547
	Legal Fees and Expenses	12/15/2022	$21,675
	Total Itemized Transactions with this Payee/Payer		$295,954
	Total Non-Itemized Transactions with this Payee/Payer		$7,668
	Total of All Transactions with this Payee/Payer for This Schedule		$303,622

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Organizing Project 1717 W 6th St Ste 330 Austin TX 78703	Project Expense Reimbursement	07/19/2022	$10,000
	Project Expense Reimbursement	08/05/2022	$20,000
	Project Expense Reimbursement	11/02/2022	$18,000
	Project Expense Reimbursement	05/01/2023	$10,000
	Project Expense Reimbursement	06/14/2023	$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$65,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Organizing Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$65,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montclair State University 1 Normal Avenue Montclair NJ 07043	Consulting Fees	03/09/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montgomery College 51 Mannakee St Rockville MD 20850	Project Expense Reimbursement	11/10/2022	$6,858
	Project Expense Reimbursement	03/29/2023	$10,388
	Total Itemized Transactions with this Payee/Payer		$17,246
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,246
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moodys Analytics, Inc. 116714 Atlanta GA 30368	Publication Subscription	08/04/2022	$44,014
	Publication Subscription	03/15/2023	$86,290
	Total Itemized Transactions with this Payee/Payer		$130,304
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$130,304
Publication Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mort, Jo-Ann 40 Prospect Park West Brooklyn NY 11215	Consulting Service Fees	07/12/2022	$10,000
	Consulting Service Fees	08/03/2022	$10,000
	Consulting Service Fees	09/02/2022	$7,500
	Consulting Service Fees	10/07/2022	$7,527
	Consulting Service Fees	11/10/2022	$7,500
	Consulting Service Fees	12/16/2022	$7,500
Type or Classification (B)	Consulting Service Fees	01/06/2023	$7,500
	Consulting Service Fees	02/14/2023	$7,500
Professional Services	Consulting Service Fees	03/09/2023	$7,500
	Consulting Service Fees	04/11/2023	$7,500
	Consulting Service Fees	05/16/2023	$7,500
	Consulting Service Fees	06/16/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$95,027
	Total Non-Itemized Transactions with this Payee/Payer		$1,229
	Total of All Transactions with this Payee/Payer for This Schedule		$96,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Member Benefit Expense	07/07/2022	$8,661
	Member Benefit Expense	07/12/2022	$28,938
	Member Benefit Expense	07/19/2022	$24,736
	Member Benefit Expense	07/21/2022	$8,854
	Member Benefit Expense	08/16/2022	$14,470
	Member Benefit Expense	08/26/2022	$201,512
	Member Benefit Expense	09/08/2022	$29,870
	Member Benefit Expense	09/21/2022	$5,112
	Member Benefit Expense	10/24/2022	$44,639
	Member Benefit Expense	06/02/2023	$53,735
	Total Itemized Transactions with this Payee/Payer		$420,527
	Total Non-Itemized Transactions with this Payee/Payer		$17,587
	Total of All Transactions with this Payee/Payer for This Schedule		$438,114

Type or Classification (B)
Printers

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Journal Group, Llc 21664 New York NY 10087	Publication Subscription	01/19/2023	$26,969
	Total Itemized Transactions with this Payee/Payer		$26,969
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$26,969
Type or Classification (B)			
Publication Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neil Kravitz Group Sales, Inc. 412 S Cooper Avenue Cincinnati OH 45215	Member Benefit Expense	11/21/2022	$10,163
	Total Itemized Transactions with this Payee/Payer		$10,163
	Total Non-Itemized Transactions with this Payee/Payer		$2,212
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,375
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nelson, Jamaal 4 Haines Court Owings Mills MD 21117	Consulting Fees	11/07/2022	$8,931
	Total Itemized Transactions with this Payee/Payer		$8,931
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,931
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neshaminy Federation Of Teachers Local 1417 Levittown PA 19057	Back To School Campaign Grant	09/28/2022	$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)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netwrix Corporation 6160 Warren Parkway Frisco TX 75034	Software Licenses	06/29/2023	$30,261
	Total Itemized Transactions with this Payee/Payer		$30,261
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,261
Type or Classification (B)			
Marketing			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Faculty Alliance Of Southern Nevada 840 S Rancho Dr Ste 4-571 Las Vegas NV 89106	Project Expense Reimbursement	03/29/2023	$6,241
	Total Itemized Transactions with this Payee/Payer		$6,241
	Total Non-Itemized Transactions with this Payee/Payer		$4,161
	Total of All Transactions with this Payee/Payer for This Schedule		$10,402
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Higher Education Organizing Project 530 Jefferson Street NE Albuquerque NM 87108	Project Expense Reimbursement	07/19/2022	$5,000
	Project Expense Reimbursement	08/05/2022	$55,000
	Project Expense Reimbursement	09/12/2022	$5,672
	Project Expense Reimbursement	11/04/2022	$25,000
	Project Expense Reimbursement	12/06/2022	$10,000
	Project Expense Reimbursement	02/15/2023	$10,000
	Project Expense Reimbursement	05/01/2023	$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$115,672
	Total Non-Itemized Transactions with this Payee/Payer		$0
Organizing Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$115,672

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Institute Of Technology 1855 Broadway New York NY 10023	Project Expense Reimbursement	03/29/2023	$5,184
	Total Itemized Transactions with this Payee/Payer		$5,184
	Total Non-Itemized Transactions with this Payee/Payer		$3,456
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers 800 Troy-Schenectady Road N Latham NY 12110	Member Rebates	07/07/2022	$63,160
	Legal Fees and Expenses	07/13/2022	$62,615
	Defense Fund Reimbursements	07/19/2022	$191,830
	Member Rebates	07/28/2022	$127,883
	Defense Fund Reimbursements	08/09/2022	$111,731
	Defense Fund Reimbursements	09/27/2022	$353,367
	Defense Fund Reimbursements	10/20/2022	$94,744
	Member Rebates	10/24/2022	$155,877
	Defense Fund Reimbursements	11/03/2022	$353,367
	Defense Fund Reimbursements	12/15/2022	$353,367
	Member Rebates	12/21/2022	$155,300
	Member Rebates	01/04/2023	$62,432
	Defense Fund Reimbursements	01/06/2023	$93,651
	Defense Fund Reimbursements	01/23/2023	$95,232
	Defense Fund Reimbursements	01/24/2023	$353,367
	Defense Fund Reimbursements	01/24/2023	$353,367
	Member Rebates	01/30/2023	$63,486
	Defense Fund Reimbursements	02/14/2023	$95,324
	Member Rebates	02/16/2023	$63,547
	Defense Fund Reimbursements	02/21/2023	$353,367
	Member Rebates	03/20/2023	$158,868
	Defense Fund Reimbursements	04/06/2023	$353,367
	Member Rebates	04/17/2023	$63,331
	Defense Fund Reimbursements	04/19/2023	$94,999
	Member Rebates	05/11/2023	$63,252
	Defense Fund Reimbursements	05/11/2023	$706,735
	Defense Fund Reimbursements	05/19/2023	$94,882
	Defense Fund Reimbursements	06/16/2023	$353,367
	Member Rebates	06/21/2023	$63,967
	Defense Fund Reimbursements	06/26/2023	$350,000
	Defense Fund Reimbursements	06/27/2023	$95,953
	Total Itemized Transactions with this Payee/Payer		$5,955,735
	Total Non-Itemized Transactions with this Payee/Payer		$300
	Total of All Transactions with this Payee/Payer for This Schedule		$5,956,035

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Times 620 Eighth Ave New York NY 10018	Publication Subscription	07/07/2022	$5,374
	Publication Subscription	06/13/2023	$5,478
	Total Itemized Transactions with this Payee/Payer		$10,852
	Total Non-Itemized Transactions with this Payee/Payer		$1,485
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,337
Newspaper			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Niagara University/Nulta 5795 Lewiston Rd Niagra University NY 14109	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,616
	Total of All Transactions with this Payee/Payer for This Schedule		$7,616
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-Tenure Faculty Coalition 809 S 5th St Champaign IL 61820	Project Expense Reimbursement	10/03/2022	$10,239
	Total Itemized Transactions with this Payee/Payer		$10,239
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,239
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation Of Teachers #4261 3620 Tidewater Drive Norfolk VA 23509	Project Expense Reimbursement	07/07/2022	$6,389
	Project Expense Reimbursement	07/21/2022	$6,389
	Project Expense Reimbursement	08/05/2022	$6,389
	Project Expense Reimbursement	10/04/2022	$6,389
	Project Expense Reimbursement	11/04/2022	$6,389
	Project Expense Reimbursement	12/02/2022	$6,389
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$38,334
	Total Non-Itemized Transactions with this Payee/Payer		$7,750
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,084

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th Street Bismarck ND 58501	Project Expense Reimbursement	07/19/2022	$10,000
	Project Expense Reimbursement	08/12/2022	$10,000
	Project Expense Reimbursement	09/14/2022	$10,000
	Project Expense Reimbursement	10/03/2022	$10,000
	Project Expense Reimbursement	11/03/2022	$10,000
	Project Expense Reimbursement	12/06/2022	$10,000
	Project Expense Reimbursement	01/09/2023	$10,000
	Project Expense Reimbursement	02/03/2023	$10,000
	Project Expense Reimbursement	03/07/2023	$10,000
	Project Expense Reimbursement	04/04/2023	$10,000
	Project Expense Reimbursement	05/10/2023	$10,000
	Project Expense Reimbursement	06/07/2023	$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$120,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$1,475
	Total of All Transactions with this Payee/Payer for This Schedule		$121,475

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Regional Organizing Project 35 Marshall Road 2nd Floor Rocky Hill CT 06067	Project Expense Reimbursement	07/07/2022	$70,000
	Project Expense Reimbursement	08/23/2022	$75,000
	Project Expense Reimbursement	10/12/2022	$15,000
	Project Expense Reimbursement	12/01/2022	$118,000
	Project Expense Reimbursement	01/11/2023	$105,000
	Project Expense Reimbursement	01/30/2023	$146,000
	Project Expense Reimbursement	04/05/2023	$214,438
	Project Expense Reimbursement	05/09/2023	$195,918
	Project Expense Reimbursement	06/02/2023	$250,700
Type or Classification (B)			
Organizing Services	Total Itemized Transactions with this Payee/Payer		$1,190,056
	Total Non-Itemized Transactions with this Payee/Payer		$34,200
	Total of All Transactions with this Payee/Payer for This Schedule		$1,224,256

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Michigan University 1401 Presque Isle Ave Marquette MI 49855	Project Expense Reimbursement	11/10/2022	$5,169
	Total Itemized Transactions with this Payee/Payer		$5,169
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,169
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northwest Suburban Teachers Union #1211 2010 E Algonquin Road #214 Schaumburg IL 60173	Legal Fees and Expenses	12/15/2022	$8,167
	Total Itemized Transactions with this Payee/Payer		$8,167
	Total Non-Itemized Transactions with this Payee/Payer		$100
	Total of All Transactions with this Payee/Payer for This Schedule		$8,267
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nysut Building Corporation 800 Troy-Schenectady Road Latham NY 12110	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,221
	Total of All Transactions with this Payee/Payer for This Schedule		$9,221
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland University 318 Meadow Brook Rd Rochester MI 48309	Project Expense Reimbursement	11/10/2022	$10,576
	Project Expense Reimbursement	03/29/2023	$15,497
	Total Itemized Transactions with this Payee/Payer		$26,073
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,073
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Conference Aaup 222 East Town Street Columbus OH 43215	Project Expense Reimbursement	03/14/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation Of Teachers 1251 E Broad Street Columbus OH 43205	Project Expense Reimbursement	07/19/2022	$21,936
	Project Expense Reimbursement	07/20/2022	$21,772
	Member Rebates	07/28/2022	$10,389
	Back To School Campaign Grant	08/22/2022	$19,800
	Legal Fees and Expenses	09/15/2022	$13,066
	Project Expense Reimbursement	10/14/2022	$43,469
	Member Rebates	10/20/2022	$5,630
	Project Expense Reimbursement	01/17/2023	$38,985
	Member Rebates	01/26/2023	$10,514
	Member Rebates	04/19/2023	$9,380
	Project Expense Reimbursement	04/28/2023	$48,750
	Project Expense Reimbursement	05/25/2023	$15,000
	Project Expense Reimbursement	06/29/2023	$63,882
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$322,573
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$20,520
	Total of All Transactions with this Payee/Payer for This Schedule		$343,093

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 3760 Ridge Mill Dr Hilliard OH 43026	Project Expense Reimbursement	07/01/2022	$62,047
	Project Expense Reimbursement	08/01/2022	$59,100
	Project Expense Reimbursement	09/01/2022	$59,920
	Legal Fees and Expenses	09/15/2022	$41,084
	Project Expense Reimbursement	10/03/2022	$65,894
	Project Expense Reimbursement	11/01/2022	$65,444
	Project Expense Reimbursement	12/01/2022	$67,602
	Project Expense Reimbursement	01/03/2023	$60,689
	Project Expense Reimbursement	01/31/2023	$59,450
	Project Expense Reimbursement	03/01/2023	$61,048
	Project Expense Reimbursement	04/03/2023	$60,589
	Project Expense Reimbursement	05/01/2023	$64,235
	Project Expense Reimbursement	05/22/2023	$60,379
	Legal Fees and Expenses	05/31/2023	$54,850
	Project Expense Reimbursement	06/21/2023	$59,630
	Total Itemized Transactions with this Payee/Payer		$901,961
	Total Non-Itemized Transactions with this Payee/Payer		$19,757
	Total of All Transactions with this Payee/Payer for This Schedule		$921,718

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Aftlocal #2309 2915 N. Classen Blvd 420 Oklahoma City OK 73106	Member Benefit Grant	01/25/2023	$6,014
	Affiliate Assistance	06/09/2023	$6,000
	Total Itemized Transactions with this Payee/Payer		$12,014
	Total Non-Itemized Transactions with this Payee/Payer		$15,000
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,014
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation Of Classified 2915 N Classen Blvd Employe Oklahoma City OK 73106	Project Expense Reimbursement	07/13/2022	$8,333
	Project Expense Reimbursement	08/02/2022	$8,333
	Project Expense Reimbursement	09/01/2022	$8,333
	Project Expense Reimbursement	10/04/2022	$8,333
	Project Expense Reimbursement	11/01/2022	$8,333
	Project Expense Reimbursement	12/02/2022	$8,333
	Project Expense Reimbursement	01/03/2023	$8,333
	Project Expense Reimbursement	02/02/2023	$8,333
	Project Expense Reimbursement	03/03/2023	$8,333
	Project Expense Reimbursement	04/04/2023	$8,333
	Project Expense Reimbursement	05/02/2023	$8,333
	Project Expense Reimbursement	06/01/2023	$8,333
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$99,996
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$99,996

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Boston Corporation 450 Summer St Boston MA 02108	Conference Expense	05/31/2023	$5,919
	Total Itemized Transactions with this Payee/Payer		$5,919
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,919
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omni Shoreham Hotel 2500 Calvert Street, N.W. Washington DC 20008	Conference Expense	01/31/2023	$10,000
	Conference Expense	03/06/2023	$49,800
	Conference Expense	06/01/2023	$5,276
	Total Itemized Transactions with this Payee/Payer		$65,076
	Total Non-Itemized Transactions with this Payee/Payer		$1,135
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$66,211
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
On24, Inc. 8505 Pasadena CA 91109	Consulting Fees	09/12/2022	$26,966
	Consulting Fees	01/31/2023	$26,966
	Total Itemized Transactions with this Payee/Payer		$53,932
	Total Non-Itemized Transactions with this Payee/Payer		$4,505
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$58,437
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One Voice Associates, Llc 199 Almeda Drive Ashland OR 97520	Translation Services	02/28/2023	$6,045
	Total Itemized Transactions with this Payee/Payer		$6,045
	Total Non-Itemized Transactions with this Payee/Payer		$7,930
	Total of All Transactions with this Payee/Payer for This Schedule		$13,975
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Convention Center Portland 777 NE Martin Luther King Portland OR 97232	Conference Expense	02/28/2023	$5,258
	Total Itemized Transactions with this Payee/Payer		$5,258
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,258
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Fnhp 11560 Sw 67th Ave 100 Tigard OR 97223	Project Expense Reimbursement	07/18/2022	$7,360
	Project Expense Reimbursement	11/17/2022	$27,683
	Project Expense Reimbursement	01/25/2023	$27,593
	Project Expense Reimbursement	05/09/2023	$32,234
	Total Itemized Transactions with this Payee/Payer		$94,870
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$33,081
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$127,951

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	06/02/2023	$115,000
	Project Expense Reimbursement	06/29/2023	$35,000
	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
Organizing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 Sw Boones Ferry Rd S Tualatin OR 97062	Project Expense Reimbursement	07/15/2022	$40,974
	Project Expense Reimbursement	07/15/2022	$105,777
	Project Expense Reimbursement	08/15/2022	$106,615
	Project Expense Reimbursement	09/15/2022	$104,633
	Project Expense Reimbursement	10/20/2022	$107,049
	Project Expense Reimbursement	11/23/2022	$118,620
	Project Expense Reimbursement	12/15/2022	$111,325
	Project Expense Reimbursement	01/17/2023	$106,634
	Project Expense Reimbursement	02/15/2023	$108,246
	Project Expense Reimbursement	03/15/2023	$114,187
	Project Expense Reimbursement	04/17/2023	$125,119
	Project Expense Reimbursement	05/17/2023	$105,925
	Project Expense Reimbursement	06/16/2023	$111,770
	Project Expense Reimbursement	05/03/2023	$49,653
	Project Expense Reimbursement	06/09/2023	$175,346
	Total Itemized Transactions with this Payee/Payer		$1,591,873
	Total Non-Itemized Transactions with this Payee/Payer		$32,885
	Total of All Transactions with this Payee/Payer for This Schedule		$1,624,758

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association 4735 Liberty Road S. Salem OR 97302	Project Expense Reimbursement	07/20/2022	$30,118
	Back To School Campaign Grant	08/23/2022	$10,000
	Project Expense Reimbursement	09/12/2022	$15,021
	Project Expense Reimbursement	10/17/2022	$15,021
	Project Expense Reimbursement	11/01/2022	$27,671
	Project Expense Reimbursement	12/08/2022	$30,111
Type or Classification (B)	Project Expense Reimbursement	01/25/2023	$33,194
	Project Expense Reimbursement	06/21/2023	$188,049
Affiliate	Total Itemized Transactions with this Payee/Payer		$349,185
	Total Non-Itemized Transactions with this Payee/Payer		$28,459
	Total of All Transactions with this Payee/Payer for This Schedule		$377,644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Out Of The Box Technology, Llc 7150 Sw Hampton S Suite 200 Tigard OR 97223	Software Subscription	06/13/2023	$9,000
	Total Itemized Transactions with this Payee/Payer		$9,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,586
	Total of All Transactions with this Payee/Payer for This Schedule		$10,586
Type or Classification (B)			
Computer Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxnard Federation Of Teachers & School Employees 2775 N Ventura Rd Local #12 Oxnard CA 93036	Legal Fees and Expenses	09/15/2022	$12,994
	Total Itemized Transactions with this Payee/Payer		$12,994
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,994
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Palm Beach County Classroom Teachers Association 715 Spencer Drive West Palm Beach FL 33409	Affiliate Assistance	04/24/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paso Robles Public Educators 2550 North Hollywood Ste400 Burbank CA 91505	Project Expense Reimbursement	08/26/2022	$7,606
	Project Expense Reimbursement	01/10/2023	$7,598
	Project Expense Reimbursement	03/16/2023	$7,759
	Total Itemized Transactions with this Payee/Payer		$22,963
	Total Non-Itemized Transactions with this Payee/Payer		$5,300
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,263
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penns Landing Partners Pr 201 S Columbus Blvd Philadelphia PA 19106	Meeting Expense	07/07/2022	$16,399
	Total Itemized Transactions with this Payee/Payer		$16,399
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$16,399
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People Data Labs 455 Market St 1670 San Francisco CA 94105	Research Subscription	12/31/2022	$5,270
	Total Itemized Transactions with this Payee/Payer		$5,270
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,270
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation Of Teachers #3 1816 Chestnut St Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$46,356
	Total of All Transactions with this Payee/Payer for This Schedule		$46,356
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Insurance Companies 70251 Philadelphia PA 19176	Insurance Premiums	08/04/2022	$19,509
	Insurance Premiums	09/21/2022	$19,509
	Insurance Premiums	10/19/2022	$19,509
	Insurance Premiums	12/07/2022	$19,509
	Insurance Premiums	12/20/2022	$19,509
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$97,545
	Total Non-Itemized Transactions with this Payee/Payer		$0
Insurance	**Total of All Transactions with this Payee/Payer for This Schedule**		$97,545

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Phillips, Richard, & Rind Pa 9360 Sw 72nd St Ste. 283 Miami FL 33173	Legal Fees and Expenses	10/20/2022	$36,121
	Legal Fees and Expenses	11/29/2022	$10,520
	Legal Fees and Expenses	12/07/2022	$20,450
	Legal Fees and Expenses	12/14/2022	$10,097
	Legal Fees and Expenses	03/31/2023	$33,198
	Legal Fees and Expenses	04/18/2023	$6,361
	Legal Fees and Expenses	04/28/2023	$10,512
	Legal Fees and Expenses	06/08/2023	$11,722
	Legal Fees and Expenses	06/28/2023	$10,442
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$149,423
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		$962
	Total of All Transactions with this Payee/Payer for This Schedule		$150,385

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pittsburgh Federation Of Teachers 10 S 19th St At The River L Pittsburgh PA 15203	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plymouth State University 17 High St Plymouth NH 03264	Project Expense Reimbursement	05/16/2023	$15,748
	Total Itemized Transactions with this Payee/Payer		$15,748
	Total Non-Itemized Transactions with this Payee/Payer		$4,245
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,993
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Portland State University 1825 SW Broadway Portland OR 97201	Project Expense Reimbursement	11/10/2022	$17,191
	Project Expense Reimbursement	03/29/2023	$24,220
	Total Itemized Transactions with this Payee/Payer		$41,411
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$41,411
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potter, Michelle 5923 Woodridge Rock San Antonio TX 78249	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$17,331
	Total of All Transactions with this Payee/Payer for This Schedule		$17,331
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Sports Publishing 519 8th Ave New York NY 10018	Advertising Expenses	07/07/2022	$19,500
	Total Itemized Transactions with this Payee/Payer		$19,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,500
Type or Classification (B)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress 61 Broadway City University New York NY 10006	Project Expense Reimbursement	07/21/2022	$6,943
	Project Expense Reimbursement	09/12/2022	$13,886
	Project Expense Reimbursement	11/10/2022	$87,759
	Project Expense Reimbursement	12/13/2022	$6,943
	Project Expense Reimbursement	01/17/2023	$67,113
	Project Expense Reimbursement	02/16/2023	$7,250
	Project Expense Reimbursement	03/20/2023	$7,250
	Project Expense Reimbursement	04/24/2023	$7,250
	Project Expense Reimbursement	05/09/2023	$59,203
	Project Expense Reimbursement	05/25/2023	$7,250
	Total Itemized Transactions with this Payee/Payer		$270,847
	Total Non-Itemized Transactions with this Payee/Payer		$3,667
	Total of All Transactions with this Payee/Payer for This Schedule		$274,514

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Providence Teachers Union 99 Corliss Street Local #95 Providence RI 02904	Back To School Campaign Grant	09/28/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 12414 Albany NY 12212	Legal Fees and Expenses	07/13/2022	$129,060
	Affiliate Assistance	07/18/2022	$11,601
	Project Expense Reimbursement	08/31/2022	$230,836
	Legal Fees and Expenses	09/15/2022	$129,060
	Project Expense Reimbursement	09/30/2022	$230,958
	Affiliate Assistance	10/24/2022	$23,112
Type or Classification (B)	Project Expense Reimbursement	10/31/2022	$230,874
	Project Expense Reimbursement	11/30/2022	$231,178
Affiliate	Affiliate Assistance	12/21/2022	$11,555
	Project Expense Reimbursement	12/30/2022	$231,863
	Affiliate Assistance	01/06/2023	$11,570
	Project Expense Reimbursement	01/31/2023	$232,617
	Affiliate Assistance	02/01/2023	$23,301
	Affiliate Assistance	02/14/2023	$11,642
	Project Expense Reimbursement	02/28/2023	$232,479
	Affiliate Assistance	03/20/2023	$11,635
	Project Expense Reimbursement	03/31/2023	$233,144
	Affiliate Assistance	04/19/2023	$11,668
	Project Expense Reimbursement	04/28/2023	$234,130
	Project Expense Reimbursement	05/31/2023	$235,142
	Legal Fees and Expenses	05/31/2023	$131,640
	Project Expense Reimbursement	06/30/2023	$236,376
	Total Itemized Transactions with this Payee/Payer		$3,065,441
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,065,441

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pyramid Consulting Group 6930 Rockfield Road Windsor Mill MD 21244	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,844
	Total of All Transactions with this Payee/Payer for This Schedule		$6,844
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Analytics, Inc. One Thomas Circle Suite 600 Washington DC 20005	Research Subscription	10/14/2022	$24,380
	Total Itemized Transactions with this Payee/Payer		$24,380
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$24,380
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Race Forward 145 E 57th Street New York NY 10022	Conference Expense	08/30/2022	$25,500
	Total Itemized Transactions with this Payee/Payer		$25,500
	Total Non-Itemized Transactions with this Payee/Payer		$1,100
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$26,600
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ramirez Linares, Iram 29146 San Juan PR 00929	Consulting Fees	10/24/2022	$9,000
	Consulting Fees	12/20/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	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**		$21,000
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United, 4995 1726 Line Avenue Shreveport LA 71101	Project Expense Reimbursement	07/07/2022	$17,491
	Project Expense Reimbursement	07/13/2022	$5,880
	Project Expense Reimbursement	07/21/2022	$15,453
	Project Expense Reimbursement	08/02/2022	$5,520
	Project Expense Reimbursement	08/05/2022	$15,453
	Back To School Campaign Grant	08/22/2022	$5,000
	Project Expense Reimbursement	09/01/2022	$5,520
	Project Expense Reimbursement	09/21/2022	$5,505
	Project Expense Reimbursement	10/04/2022	$26,479
	Project Expense Reimbursement	11/01/2022	$5,520
	Project Expense Reimbursement	11/04/2022	$24,492
	Project Expense Reimbursement	12/02/2022	$26,479
	Project Expense Reimbursement	01/03/2023	$26,479
	Project Expense Reimbursement	02/02/2023	$28,088
	Project Expense Reimbursement	03/03/2023	$26,479
	Project Expense Reimbursement	04/04/2023	$26,479
	Project Expense Reimbursement	05/02/2023	$5,520
	Project Expense Reimbursement	05/05/2023	$22,392
	Project Expense Reimbursement	06/01/2023	$26,479
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$320,708
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		$324,308

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Repmgmt Inc. 815 16th Street Nw Washington DC 20005	Advertising Expenses	12/09/2022	$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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Mar Portland 1150 Nw 9th Avenue Portland OR 97209	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,230
	Total of All Transactions with this Payee/Payer for This Schedule		$18,230
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Dublin 6364 Frantz Rd Dublin OH 43017	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,078
	Total of All Transactions with this Payee/Payer for This Schedule		$5,078
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Resorts World Las Vegas 3000 Las Vegas Blvd S Las Vegas NV 89109	Conference Expense	07/07/2022	$62,279
	Conference Expense	07/07/2022	$62,474
	Conference Expense	07/07/2022	$19,235
	Total Itemized Transactions with this Payee/Payer		$143,988
	Total Non-Itemized Transactions with this Payee/Payer		$945
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$144,933
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island Dept Of Ed Professional Employees Uni 255 Westminster Street Providence RI 02903	Project Expense Reimbursement	11/15/2022	$7,199
	Legal Fees and Expenses	12/15/2022	$21,101
	Total Itemized Transactions with this Payee/Payer		$28,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,300
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F Of Ts & Health 356 Smith Street Profession Providence RI 02908	Member Rebates	07/28/2022	$5,516
	Member Rebates	01/26/2023	$5,178
	Member Rebates	04/19/2023	$6,012
	Total Itemized Transactions with this Payee/Payer		$16,706
	Total Non-Itemized Transactions with this Payee/Payer		$34,664
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$51,370
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rio Rancho School Employees Union 2625 Panorama Way Se Rio Rancho NM 87124	Project Expense Reimbursement	03/13/2023	$129,861
	Total Itemized Transactions with this Payee/Payer		$129,861
	Total Non-Itemized Transactions with this Payee/Payer		$25,221
	Total of All Transactions with this Payee/Payer for This Schedule		$155,082
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rivera-Martinez, Aracelis Urb Country Club 968 Calle San Juan PR 00924	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half 12400 Collections Center Dr Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,405
	Total of All Transactions with this Payee/Payer for This Schedule		$7,405
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Teachers Association 30 North Union St Ste 301 Rochester NY 14607	Back To School Campaign Grant	08/24/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rolle, Lawrence Earl 1450 Nw 179 Terrace Miami FL 33169	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,443
	Total of All Transactions with this Payee/Payer for This Schedule		$9,443
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rosado Toledo & Llc 53 Calle Palmeras Ste 401 San Juan PR 00901	Advertising Expenses	11/21/2022	$7,831
	Total Itemized Transactions with this Payee/Payer		$7,831
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,831
Type or Classification (B)			
Advertising Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner, Segall & Greenstone 510 S. Marengo Ave. Pasadena CA 91101	Legal Fees and Expenses	08/18/2022	$6,199
	Legal Fees and Expenses	10/26/2022	$9,951
	Legal Fees and Expenses	05/24/2023	$31,630
	Legal Fees and Expenses	06/28/2023	$30,058
	Total Itemized Transactions with this Payee/Payer		$77,838
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$5,923
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$83,761

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rr Donnelley & Sons Company 4101 Winfield Road Warrenville IL 60555	Printing Expense	07/12/2022	$21,984
	Printing Expense	08/26/2022	$19,065
	Printing Expense	09/08/2022	$134,925
	Total Itemized Transactions with this Payee/Payer		$175,974
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$175,974
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Runge-Chacko, Christianne 1314 Rittenhouse Street Nw Washington DC 20011	Consulting Fees	07/07/2022	$9,048
	Consulting Fees	08/12/2022	$14,432
	Total Itemized Transactions with this Payee/Payer		$23,480
	Total Non-Itemized Transactions with this Payee/Payer		$4,535
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,015
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Council Of Aaup Chapters 11 Stone Street New Brunswick NJ 08901	Legal Fees and Expenses	07/13/2022	$14,911
	Project Expense Reimbursement	09/27/2022	$75,132
	Project Expense Reimbursement	12/13/2022	$50,088
	Project Expense Reimbursement	02/10/2023	$26,170
	Project Expense Reimbursement	03/29/2023	$74,540
	Project Expense Reimbursement	05/31/2023	$51,052
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$291,893
	Total Non-Itemized Transactions with this Payee/Payer		$4,320
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$296,213

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Council Of Aaup Chapters #6323 11 Stone Street New Brunswick NJ 08901	Legal Fees and Expenses	09/15/2022	$129,609
	Legal Fees and Expenses	11/23/2022	$45,408
	Legal Fees and Expenses	12/15/2022	$10,802
	Total Itemized Transactions with this Payee/Payer		$185,819
	Total Non-Itemized Transactions with this Payee/Payer		$682
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$186,501
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Part-Time Lecturer Faculty Chapter #6324 11 Stone Street New Brunswick NJ 08901	Project Expense Reimbursement	05/31/2023	$8,362
	Total Itemized Transactions with this Payee/Payer		$8,362
	Total Non-Itemized Transactions with this Payee/Payer		$14,895
	Total of All Transactions with this Payee/Payer for This Schedule		$23,257
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ruthi Postow Staffing, Inc. 1775 K Street Nw Washington DC 20006	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$42,206
	Total of All Transactions with this Payee/Payer for This Schedule		$42,206
Type or Classification (B)			
Leasing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sachem Central Teachers Association 2410 N Ocean Avenue Farmingville NY 11738	Back To School Campaign Grant	09/15/2022	$7,000
	Total Itemized Transactions with this Payee/Payer		$7,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Antonio Alliance Of Teachers & Support Prsnl 120 Adams St San Antonio TX 78210	Project Expense Reimbursement	07/26/2022	$6,722
	Project Expense Reimbursement	08/15/2022	$6,625
	Project Expense Reimbursement	09/12/2022	$5,806
	Project Expense Reimbursement	09/12/2022	$35,000
	Project Expense Reimbursement	10/13/2022	$6,429
	Project Expense Reimbursement	11/15/2022	$7,021
	Project Expense Reimbursement	12/06/2022	$35,000
Type or Classification (B)	Back To School Campaign Grant	12/22/2022	$7,500
	Project Expense Reimbursement	01/10/2023	$7,918
Affiliate	Project Expense Reimbursement	01/18/2023	$7,867
	Project Expense Reimbursement	01/24/2023	$7,895
	Project Expense Reimbursement	03/01/2023	$7,835
	Project Expense Reimbursement	03/09/2023	$35,000
	Project Expense Reimbursement	03/28/2023	$7,825
	Project Expense Reimbursement	04/21/2023	$10,659
	Project Expense Reimbursement	05/10/2023	$7,838
	Project Expense Reimbursement	06/01/2023	$7,771
	Project Expense Reimbursement	06/09/2023	$35,000
	Project Expense Reimbursement	06/28/2023	$7,780
	Total Itemized Transactions with this Payee/Payer		$253,491
	Total Non-Itemized Transactions with this Payee/Payer		$50,561
	Total of All Transactions with this Payee/Payer for This Schedule		$304,052

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Francisco Community College District Aft #2121 311 Miramar Ave. San Francisco CA 94112	Legal Fees and Expenses	12/15/2022	$38,103
	Total Itemized Transactions with this Payee/Payer		$38,103
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$38,103
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Santa Rosa Education Association 2655 Capital Circle, NE Tallahasse FL 32308	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,061
	Total of All Transactions with this Payee/Payer for This Schedule		$8,061
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah Federation Of Teachers 221 Executive Circle Psrp L Savannah GA 31406	Project Expense Reimbursement	10/04/2022	$5,917
	Project Expense Reimbursement	11/04/2022	$5,917
	Project Expense Reimbursement	12/02/2022	$5,917
	Project Expense Reimbursement	01/03/2023	$5,917
	Project Expense Reimbursement	02/02/2023	$5,917
	Project Expense Reimbursement	03/03/2023	$5,917
	Project Expense Reimbursement	04/04/2023	$5,917
	Project Expense Reimbursement	05/05/2023	$5,917
	Project Expense Reimbursement	06/01/2023	$5,917
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$53,253
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$13,250
	Total of All Transactions with this Payee/Payer for This Schedule		$66,503

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schlechty Center 6929 Louisville KY 40206	Consulting Fees	07/18/2022	$60,000
	Total Itemized Transactions with this Payee/Payer		$60,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scranton Federation Of Teachers #1147 431 Wyoming Avenue Scranton PA 18503	Back To School Campaign Grant	09/28/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,770
	Total of All Transactions with this Payee/Payer for This Schedule		$11,770
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Seek Equity Consulting, Llc 23 Airlie Street Worcester MA 01606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,460
	Total of All Transactions with this Payee/Payer for This Schedule		$10,460
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Selendy Gay Elsberg Pllc 1290 Avenue Of The America New York NY 10104	Legal Fees and Expenses	07/07/2022	$32,163
	Legal Fees and Expenses	08/05/2022	$107,755
	Legal Fees and Expenses	08/08/2022	$63,000
	Legal Fees and Expenses	10/26/2022	$16,881
	Legal Fees and Expenses	11/23/2022	$11,522
	Legal Fees and Expenses	12/07/2022	$23,464
	Legal Fees and Expenses	12/22/2022	$14,854
	Legal Fees and Expenses	02/03/2023	$17,491
	Legal Fees and Expenses	03/03/2023	$76,566
	Legal Fees and Expenses	03/16/2023	$12,884
	Legal Fees and Expenses	03/21/2023	$158,150
	Legal Fees and Expenses	04/19/2023	$142,376
	Legal Fees and Expenses	05/24/2023	$60,838
	Legal Fees and Expenses	06/28/2023	$313,696
	Total Itemized Transactions with this Payee/Payer		$1,051,640
	Total Non-Itemized Transactions with this Payee/Payer		$3,438
	Total of All Transactions with this Payee/Payer for This Schedule		$1,055,078

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shared Ascent Fund 555 Capitol Mall Suite 1095 Sacramento CA 95814	Consulting Fees	07/20/2022	$60,000
	Consulting Fees	09/06/2022	$12,500
	Consulting Fees	09/28/2022	$12,500
	Consulting Fees	11/09/2022	$12,500
	Consulting Fees	12/07/2022	$12,500
	Consulting Fees	01/04/2023	$12,500
Type or Classification (B)	Consulting Fees	02/09/2023	$12,500
	Consulting Fees	03/09/2023	$25,000
Charitable Organization	Consulting Fees	04/27/2023	$12,500
	Consulting Fees	05/18/2023	$12,500
	Total Itemized Transactions with this Payee/Payer		$185,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$185,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philadelphia Downtown 201 N. 17th Street Philadelphia PA 19103	Conference Expense	06/21/2023	$50,272
	Conference Expense	04/30/2023	$24,405
	Total Itemized Transactions with this Payee/Payer		$74,677
	Total Non-Itemized Transactions with this Payee/Payer		$1,677
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$76,354
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sienna Mercato 942 Penn Ave Pittsburgh PA 15222	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,769
	Total of All Transactions with this Payee/Payer for This Schedule		$7,769
Type or Classification (B)			
Restaurant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Silvers, Damon Abraham 1321 Park Avenue Baltimore MD 21217	Consulting Fees	07/07/2022	$11,000
	Consulting Fees	08/08/2022	$11,000
	Consulting Fees	10/13/2022	$11,000
	Consulting Fees	10/24/2022	$11,000
	Consulting Fees	11/29/2022	$11,000
	Consulting Fees	12/19/2022	$11,000
	Consulting Fees	01/12/2023	$11,000
	Consulting Fees	03/02/2023	$11,000
	Consulting Fees	03/30/2023	$11,000
	Consulting Fees	05/16/2023	$22,000
	Consulting Fees	06/16/2023	$11,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$132,000
Consultant	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)
Skukalek, Kimberly 1508 Pineapple Lane Clearwater FL 33759	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$10,368
	Total of All Transactions with this Payee/Payer for This Schedule		$10,368
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skydea Llc 1941 3rd Avenue New York NY 10029	Consulting Service Fees	02/27/2023	$12,800
	Total Itemized Transactions with this Payee/Payer		$12,800
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,800
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsheet, Inc. 12342 Dallas TX 75312	Consulting Fees	01/18/2023	$10,160
	Total Itemized Transactions with this Payee/Payer		$10,160
	Total Non-Itemized Transactions with this Payee/Payer		$614
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$10,774
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsource Rentals 2540 Hicksville NY 11802	Conference Expense	08/18/2022	$9,442
	Total Itemized Transactions with this Payee/Payer		$9,442
	Total Non-Itemized Transactions with this Payee/Payer		$3,147
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,589
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Movement Technologies Bloomfield CT 06002	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,460
	Total of All Transactions with this Payee/Payer for This Schedule		$5,460
Type or Classification (B)			
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft Local 6427 1810 George Dieter Dr. #10 El Paso TX 79936	Project Expense Reimbursement	07/12/2022	$13,200
	Project Expense Reimbursement	10/04/2022	$76,348
	Project Expense Reimbursement	06/02/2023	$52,387
	Total Itemized Transactions with this Payee/Payer		$141,935
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,320
	Total of All Transactions with this Payee/Payer for This Schedule		$146,255
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sotomayor, Bethzaida 926 Leybum Drive Deltona FL 32725	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,513
	Total of All Transactions with this Payee/Payer for This Schedule		$8,513
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$195,139
	Total of All Transactions with this Payee/Payer for This Schedule		$195,139
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Lake Park Teachers United 8001 Able St Ne Spring Lake Park MN 55432	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$39,395
	Total of All Transactions with this Payee/Payer for This Schedule		$39,395
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas - St John Federation Of T 302607 St. Thomas VI 00803	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,082
	Total of All Transactions with this Payee/Payer for This Schedule		$5,082
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Croix Federation Of Teachers #1826 1530 St Croix VI 00851	Back To School Campaign Grant	08/22/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$2,160
	Total of All Transactions with this Payee/Payer for This Schedule		$7,160
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation Of Teachers 23 Empire Drive Suite N100 St. Paul MN 55103	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Tammany Federation Of Teachers 19295 3rd St Suite 8 Local Covington LA 70448	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$49,320
	Total of All Transactions with this Payee/Payer for This Schedule		$49,320
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Thomas St. John Federation Of Teachers#1825 302607 St. Thomas VI 00803	Back To School Campaign Grant	08/22/2022	$5,000
	Project Expense Reimbursement	01/18/2023	$5,284
	Total Itemized Transactions with this Payee/Payer		$10,284
	Total Non-Itemized Transactions with this Payee/Payer		$5,139
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,423
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stephens, Paula A. 8342 95th Avenue Largo FL 33777	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,728
	Total of All Transactions with this Payee/Payer for This Schedule		$5,728
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Strom, David 7212 Ridgewood Ave. Chevy Chase MD 20815	Consulting Fees	06/08/2023	$5,000
	Consulting Fees	06/28/2023	$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
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan Llp 180 Maiden Lane Ste 3548 New York NY 10038	Legal Fees and Expenses	07/07/2022	$418,265
	Legal Fees and Expenses	07/20/2022	$7,500
	Legal Fees and Expenses	08/18/2022	$22,392
	Legal Fees and Expenses	10/26/2022	$11,300
	Legal Fees and Expenses	11/03/2022	$45,777
	Legal Fees and Expenses	11/23/2022	$126,616
	Legal Fees and Expenses	12/20/2022	$8,600
	Legal Fees and Expenses	01/12/2023	$7,850
	Legal Fees and Expenses	02/15/2023	$325,108
	Legal Fees and Expenses	02/24/2023	$7,500
	Legal Fees and Expenses	03/03/2023	$7,072
	Legal Fees and Expenses	03/21/2023	$179,702
	Legal Fees and Expenses	04/19/2023	$12,388
	Legal Fees and Expenses	05/12/2023	$7,500
	Total Itemized Transactions with this Payee/Payer		$1,187,570
	Total Non-Itemized Transactions with this Payee/Payer		$7,727
	Total of All Transactions with this Payee/Payer for This Schedule		$1,195,297

Type or Classification (B)
Legal Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc. 7901 4th St. N Ste 5853 St. Petersburg FL 33702	Software Lease	07/18/2022	$276,666
	Software Lease	08/08/2022	$51,666
	Software Lease	03/03/2023	$200,000
	Software Lease	05/24/2023	$25,000
	Software Lease	06/16/2023	$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$578,332
	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$578,332

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa Fed of Teachers 1665 132 S 6th St Ponchatoula LA 70454	Project Expense Reimbursement	07/13/2022	$7,294
	Project Expense Reimbursement	08/02/2022	$7,294
	Project Expense Reimbursement	09/01/2022	$7,294
	Project Expense Reimbursement	10/04/2022	$11,044
	Project Expense Reimbursement	11/01/2022	$7,294
	Project Expense Reimbursement	12/02/2022	$11,044
	Project Expense Reimbursement	01/03/2023	$11,044
	Project Expense Reimbursement	02/02/2023	$11,044
	Project Expense Reimbursement	03/03/2023	$11,044
	Project Expense Reimbursement	04/04/2023	$7,294
	Project Expense Reimbursement	05/02/2023	$7,294
	Project Expense Reimbursement	06/01/2023	$7,294
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$106,278
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		$121,278

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 912 S Hwy 183, Suite 100 A Austin TX 78741	Affiliate Assistance	07/07/2022	$5,040
	Affiliate Assistance	07/13/2022	$5,040
	Legal Fees and Expenses	07/13/2022	$22,607
	Member Rebates	07/28/2022	$20,549
	Affiliate Assistance	08/08/2022	$61,923
	Affiliate Assistance	08/18/2022	$5,040
Type or Classification (B)	Member Rebates	10/20/2022	$13,477
	Legal Fees and Expenses	12/15/2022	$45,779
Affiliate	Member Rebates	01/26/2023	$15,932
	Member Rebates	04/19/2023	$16,921
	Legal Fees and Expenses	05/31/2023	$5,745
	Total Itemized Transactions with this Payee/Payer		$218,053
	Total Non-Itemized Transactions with this Payee/Payer		$40,628
	Total of All Transactions with this Payee/Payer for This Schedule		$258,681

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft Amp 912 S Hwy 183 Ste 100a Austin TX 78741	Project Expense Reimbursement	08/08/2022	$58,423
	Project Expense Reimbursement	08/11/2022	$417,119
	Project Expense Reimbursement	09/26/2022	$587,731
	Project Expense Reimbursement	10/05/2022	$587,731
	Project Expense Reimbursement	01/10/2023	$789,041
	Project Expense Reimbursement	04/04/2023	$587,731
Type or Classification (B)	Project Expense Reimbursement	04/06/2023	$201,310
	Total Itemized Transactions with this Payee/Payer		$3,229,086
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,229,086

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TForceFreight 1000 Semmes Ave Richmond VA 23224	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,740
	Total of All Transactions with this Payee/Payer for This Schedule		$9,740
Type or Classification (B)			
Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Conference Center At The Maritime Institute 692 Maritime Blvd. Linthicum Heights MD 21090	Conference Expense	08/01/2022	$35,024
	Conference Expense	08/26/2022	$138,740
	Conference Expense	03/10/2023	$24,849
	Conference Expense	04/19/2023	$34,429
	Total Itemized Transactions with this Payee/Payer		$233,042
	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**		$237,042
Conference Center			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Graham Companies 6843 Main Street Miami Lakes FL 33014 Type or Classification (B) Rental/Lease	Rent Expense	07/06/2022	$5,198
	Rent Expense	08/03/2022	$5,198
	Rent Expense	08/26/2022	$5,198
	Rent Expense	10/13/2022	$5,198
	Rent Expense	11/01/2022	$5,458
	Rent Expense	12/01/2022	$5,213
	Rent Expense	01/06/2023	$5,969
	Rent Expense	02/01/2023	$6,348
	Rent Expense	03/01/2023	$5,969
	Rent Expense	04/19/2023	$5,969
	Rent Expense	05/01/2023	$6,268
	Rent Expense	06/07/2023	$8,286
	Total Itemized Transactions with this Payee/Payer		$70,272
	Total Non-Itemized Transactions with this Payee/Payer		$2,317
	Total of All Transactions with this Payee/Payer for This Schedule		$72,589

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Porter Hotel Portland 1355 Sw 2nd Ave Portland OR 97201	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,074
	Total of All Transactions with this Payee/Payer for This Schedule		$6,074
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson West 6292 Carol Stream IL 60197 Type or Classification (B) Publication Company	Research Subscription	07/01/2022	$8,397
	Research Subscription	07/07/2022	$8,445
	Research Subscription	08/04/2022	$6,932
	Research Subscription	08/12/2022	$10,598
	Research Subscription	09/09/2022	$8,397
	Research Subscription	10/24/2022	$8,397
	Research Subscription	11/10/2022	$6,338
	Research Subscription	12/15/2022	$8,649
	Research Subscription	01/11/2023	$8,649
	Research Subscription	02/17/2023	$8,649
	Research Subscription	03/20/2023	$8,649
	Research Subscription	04/18/2023	$8,649
	Research Subscription	05/31/2023	$11,168
	Total Itemized Transactions with this Payee/Payer		$111,917
	Total Non-Itemized Transactions with this Payee/Payer		$25,835
	Total of All Transactions with this Payee/Payer for This Schedule		$137,752

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Troutman Pepper Hamilton Sanders Llp 933652 Atlanta GA 31193	Legal Fees and Expenses	12/21/2022	$16,687
	Total Itemized Transactions with this Payee/Payer		$16,687
	Total Non-Itemized Transactions with this Payee/Payer		$1,984
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$18,671
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Bank 79079 Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$12,127
	Total of All Transactions with this Payee/Payer for This Schedule		$12,127
Type or Classification (B)			
Bank			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trumbull Insurance Co. 660916 Dallas TX 75266	Insurance Premiums	05/08/2023	$125,728
	Total Itemized Transactions with this Payee/Payer		$125,728
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$125,728
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uc Aft Berkeley, Local 1474 710 Courtland Ave. Richmond CA 94805	Legal Fees and Expenses	09/15/2022	$33,529
	Legal Fees and Expenses	11/23/2022	$13,709
	Legal Fees and Expenses	05/31/2023	$11,033
	Total Itemized Transactions with this Payee/Payer		$58,271
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$58,271
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UCLA Luskin Conference Center Los Angeles CA 90095	Meeting Expense	07/02/2022	$26,458
	Meeting Expense	08/31/2022	$31,320
	Meeting Expense	10/31/2022	$31,320
	Meeting Expense	11/30/2022	$16,401
	Meeting Expense	11/30/2022	$49,917
	Meeting Expense	11/30/2022	$8,934
	Meeting Expense	11/30/2022	$12,698
	Meeting Expense	11/30/2022	$30,999
Type or Classification (B)			
Meetings/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		$208,047
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$208,047

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Uic United Faculty 1101 W Monroe St Chicago IL 60607	Project Expense Reimbursement	08/02/2022	$8,405
	Project Expense Reimbursement	09/07/2022	$8,405
	Project Expense Reimbursement	01/10/2023	$8,330
	Project Expense Reimbursement	03/06/2023	$8,550
	Project Expense Reimbursement	04/06/2023	$8,549
	Project Expense Reimbursement	05/02/2023	$8,550
Type or Classification (B)	Project Expense Reimbursement	06/08/2023	$8,550
	Total Itemized Transactions with this Payee/Payer		$59,339
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$14
	Total of All Transactions with this Payee/Payer for This Schedule		$59,353

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Jobs Clearinghouse 755 Sunset Blvd Los Angeles CA 90046	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$6,975
	Total of All Transactions with this Payee/Payer for This Schedule		$6,975
Type or Classification (B)			
Advertising			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Of Oregon State University 872 E 13th Ave Eugene OR 97401	Project Expense Reimbursement	07/28/2022	$6,770
	Project Expense Reimbursement	10/14/2022	$6,028
	Project Expense Reimbursement	11/25/2022	$7,229
	Project Expense Reimbursement	12/22/2022	$7,185
	Project Expense Reimbursement	01/24/2023	$7,228
	Project Expense Reimbursement	02/22/2023	$7,176
	Project Expense Reimbursement	03/22/2023	$7,134
	Project Expense Reimbursement	04/25/2023	$7,086
	Project Expense Reimbursement	05/23/2023	$7,037
	Project Expense Reimbursement	06/15/2023	$7,027
	Total Itemized Transactions with this Payee/Payer		$69,900
	Total Non-Itemized Transactions with this Payee/Payer		$8,999
	Total of All Transactions with this Payee/Payer for This Schedule		$78,899

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Of Philadelphia 601 N. 12th Street Philadelphia PA 19123	Project Expense Reimbursement	07/19/2022	$138,093
	Project Expense Reimbursement	10/13/2022	$117,630
	Project Expense Reimbursement	11/29/2022	$16,185
	Project Expense Reimbursement	01/12/2023	$178,764
	Project Expense Reimbursement	04/27/2023	$177,276
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$627,948
	Total Non-Itemized Transactions with this Payee/Payer		$2,484
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$630,432

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics Of The University Of Oregon 872 E. 13th Ave. Eugene OR 97401	Project Expense Reimbursement	07/05/2022	$7,663
	Project Expense Reimbursement	08/08/2022	$6,865
	Project Expense Reimbursement	11/03/2022	$7,138
	Project Expense Reimbursement	11/22/2022	$7,461
	Project Expense Reimbursement	12/23/2022	$7,533
	Project Expense Reimbursement	01/18/2023	$7,283
	Project Expense Reimbursement	03/07/2023	$7,475
	Project Expense Reimbursement	03/29/2023	$7,630
	Project Expense Reimbursement	05/03/2023	$7,447
	Project Expense Reimbursement	05/23/2023	$7,572
	Total Itemized Transactions with this Payee/Payer		$74,067
	Total Non-Itemized Transactions with this Payee/Payer		$8,005
	Total of All Transactions with this Payee/Payer for This Schedule		$82,072

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Academics-Aaup/Aft 755895 Fairbanks AK 99775	Project Expense Reimbursement	07/11/2022	$5,872
	Project Expense Reimbursement	08/29/2022	$5,881
	Legal Fees and Expenses	09/15/2022	$146,679
	Project Expense Reimbursement	10/04/2022	$17,644
	Project Expense Reimbursement	11/25/2022	$5,973
	Project Expense Reimbursement	01/24/2023	$11,947
	Project Expense Reimbursement	02/28/2023	$5,973
	Project Expense Reimbursement	03/08/2023	$5,973
	Project Expense Reimbursement	03/30/2023	$5,973
	Legal Fees and Expenses	05/31/2023	$32,729
	Project Expense Reimbursement	06/08/2023	$5,955
	Project Expense Reimbursement	06/21/2023	$5,964
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$256,563
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$256,563

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Adjunct Faculty Of New Jersey Local 2222 Parsippany NJ 07054	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,033
	Total of All Transactions with this Payee/Payer for This Schedule		$6,033
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove IL 60007	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$304,508
	Total of All Transactions with this Payee/Payer for This Schedule		$304,508
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators Of San Francisco 2310 Mason Street San Francisco CA 94133 Type or Classification (B) Affiliate	Affiliate Assistance	07/05/2022	$112,870
	Affiliate Assistance	07/26/2022	$55,540
	Project Expense Reimbursement	08/26/2022	$52,045
	Project Expense Reimbursement	10/25/2022	$52,607
	Affiliate Assistance	11/04/2022	$53,320
	Project Expense Reimbursement	11/28/2022	$51,327
	Project Expense Reimbursement	01/04/2023	$51,574
	Project Expense Reimbursement	01/26/2023	$51,156
	Project Expense Reimbursement	03/10/2023	$51,043
	Affiliate Assistance	04/12/2023	$54,281
	Project Expense Reimbursement	05/10/2023	$40,219
	Affiliate Assistance	06/07/2023	$42,668
	Back To School Campaign Grant	08/24/2022	$10,000
	Affiliate Assistance	04/06/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$778,650
	Total Non-Itemized Transactions with this Payee/Payer		$5
	Total of All Transactions with this Payee/Payer for This Schedule		$778,655

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty Of Central Washington University Ellensburg WA 98926	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$20,771
	Total of All Transactions with this Payee/Payer for This Schedule		$20,771
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty Of Eastern Washington University 625 Andover Park W Ste 111 Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$16,279
	Total of All Transactions with this Payee/Payer for This Schedule		$16,279
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty Of Evergreen 12804 Olympia WA 98508	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$8,140
	Total of All Transactions with this Payee/Payer for This Schedule		$8,140
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Faculty Of Florida 115 N. Calhoun Street Tallahassee FL 32301	Project Expense Reimbursement	02/07/2023	$47,389
	Total Itemized Transactions with this Payee/Payer		$47,389
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$47,389
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles #la3303 3303 Wilshire Blvd. #1210 C Los Angeles CA 90010	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,306
	Total of All Transactions with this Payee/Payer for This Schedule		$44,306
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Dade #1974 2200 Biscayne Blvd Miami FL 33137	Back To School Campaign Grant	08/22/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Los Angeles #1021 3303 Wilshire Blvd. 10th Fl Los Angeles CA 90010	Affiliate Assistance	07/07/2022	$23,715
	Affiliate Assistance	07/15/2022	$72,071
	Affiliate Assistance	10/24/2022	$21,728
	Affiliate Assistance	12/13/2022	$46,689
	Affiliate Assistance	01/09/2023	$23,895
	Affiliate Assistance	01/25/2023	$24,011
Type or Classification (B)	Affiliate Assistance	03/09/2023	$24,109
	Affiliate Assistance	04/20/2023	$24,082
Affiliate	Affiliate Assistance	06/05/2023	$48,344
	Total Itemized Transactions with this Payee/Payer		$308,644
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$308,644

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of New Orleans #527 4714 Paris Avenue New Orleans LA 70122	Project Expense Reimbursement	07/07/2022	$13,440
	Project Expense Reimbursement	07/21/2022	$17,510
	Back To School Campaign Grant	08/22/2022	$10,000
	Project Expense Reimbursement	10/12/2022	$19,237
	Project Expense Reimbursement	11/10/2022	$23,792
	Project Expense Reimbursement	01/06/2023	$40,340
	Project Expense Reimbursement	02/16/2023	$22,309
	Project Expense Reimbursement	03/20/2023	$24,839
	Project Expense Reimbursement	04/19/2023	$30,357
	Project Expense Reimbursement	05/25/2023	$28,072
	Project Expense Reimbursement	06/15/2023	$28,508
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$258,404
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$1,882
	Total of All Transactions with this Payee/Payer for This Schedule		$260,286

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of South Washington County 2715 Upper Afton Rd E Ste Saint Paul MN 55119	Project Expense Reimbursement	08/08/2022	$12,360
	Project Expense Reimbursement	09/01/2022	$12,360
	Project Expense Reimbursement	09/27/2022	$11,875
	Project Expense Reimbursement	11/21/2022	$12,242
	Project Expense Reimbursement	12/20/2022	$12,202
	Project Expense Reimbursement	12/21/2022	$12,232
	Project Expense Reimbursement	02/10/2023	$12,237
	Project Expense Reimbursement	03/08/2023	$12,262
	Project Expense Reimbursement	04/14/2023	$12,312
	Project Expense Reimbursement	05/05/2023	$12,320
	Project Expense Reimbursement	06/01/2023	$12,270
	Total Itemized Transactions with this Payee/Payer		$134,672
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$134,672

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Of Wichita 150 S. Ida St Wichita KS 67211	Project Expense Reimbursement	08/05/2022	$18,607
	Project Expense Reimbursement	09/02/2022	$18,558
	Project Expense Reimbursement	10/03/2022	$18,479
	Project Expense Reimbursement	11/03/2022	$18,473
	Project Expense Reimbursement	12/02/2022	$18,590
	Project Expense Reimbursement	12/21/2022	$7,362
	Project Expense Reimbursement	01/31/2023	$18,727
	Project Expense Reimbursement	02/28/2023	$18,708
	Project Expense Reimbursement	03/28/2023	$18,865
	Project Expense Reimbursement	04/26/2023	$18,943
	Project Expense Reimbursement	05/18/2023	$18,835
	Project Expense Reimbursement	06/29/2023	$18,747
	Total Itemized Transactions with this Payee/Payer		$212,894
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$212,894

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United University Professions #2190 15143 Albany NY 12212	Back To School Campaign Grant	08/24/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Akron 302 E Buchtel Ave Akron OH 44325	Project Expense Reimbursement	03/29/2023	$6,983
	Total Itemized Transactions with this Payee/Payer		$6,983
	Total Non-Itemized Transactions with this Payee/Payer		$4,815
	Total of All Transactions with this Payee/Payer for This Schedule		$11,798
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Cincinnati 2600 Clifton Ave. Cincinnati OH 45221	Project Expense Reimbursement	11/10/2022	$15,795
	Project Expense Reimbursement	03/29/2023	$22,344
	Total Itemized Transactions with this Payee/Payer		$38,139
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,139
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Connecticut 352 Mansfield Road Storrs CT 06269	Project Expense Reimbursement	11/10/2022	$29,761
	Project Expense Reimbursement	03/29/2023	$42,192
	Total Itemized Transactions with this Payee/Payer		$71,953
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$71,953
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Connecticut Health Center 263 Farmington Avenue Farmington CT 06030	Project Expense Reimbursement	11/10/2022	$9,410
	Total Itemized Transactions with this Payee/Payer		$9,410
	Total Non-Itemized Transactions with this Payee/Payer		$4,315
	Total of All Transactions with this Payee/Payer for This Schedule		$13,725
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Delaware 210 South College Ave. Newark DE 19716	Project Expense Reimbursement	03/29/2023	$21,381
	Project Expense Reimbursement	05/31/2023	$13,767
	Total Itemized Transactions with this Payee/Payer		$35,148
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,148
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Nebraska At Omaha 6001 Dodge St Omaha NE 68182	Project Expense Reimbursement	03/29/2023	$5,395
	Total Itemized Transactions with this Payee/Payer		$5,395
	Total Non-Itemized Transactions with this Payee/Payer		$3,576
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$8,971
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of New Hampshire 105 Main St Durham NH 03824	Project Expense Reimbursement	03/29/2023	$10,270
	Project Expense Reimbursement	05/31/2023	$6,846
	Total Itemized Transactions with this Payee/Payer		$17,116
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$17,116
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Northern Iowa - United Faculty 114 East Bartlett Cedar Falls IA 50614	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$7,562
	Total of All Transactions with this Payee/Payer for This Schedule		$7,562
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Rhode Island 45 Upper College Rd Kingston RI 02881	Project Expense Reimbursement	03/29/2023	$13,554
	Project Expense Reimbursement	05/31/2023	$8,327
	Total Itemized Transactions with this Payee/Payer		$21,881
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$21,881
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Toledo 2801 Bancroft St Toledo OH 43606	Project Expense Reimbursement	11/10/2022	$5,225
	Project Expense Reimbursement	03/29/2023	$7,553
	Total Itemized Transactions with this Payee/Payer		$12,778
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,778
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Toledo Adjunct Unit 2801 Bancroft St Toledo OH 43606	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,630
	Total of All Transactions with this Payee/Payer for This Schedule		$5,630
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Of Vermont United Academic Faculty 85 South Prospect St Box 31 Burlington VT 05405 Type or Classification (B) Affiliate	Project Expense Reimbursement	08/01/2022	$5,607
	Project Expense Reimbursement	08/31/2022	$5,607
	Project Expense Reimbursement	10/07/2022	$5,607
	Project Expense Reimbursement	11/08/2022	$5,686
	Project Expense Reimbursement	12/06/2022	$5,679
	Project Expense Reimbursement	12/27/2022	$5,709
	Project Expense Reimbursement	02/03/2023	$5,736
	Project Expense Reimbursement	03/06/2023	$5,726
	Project Expense Reimbursement	03/31/2023	$5,738
	Project Expense Reimbursement	04/19/2023	$5,733
	Project Expense Reimbursement	06/05/2023	$5,788
	Total Itemized Transactions with this Payee/Payer		$62,616
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$62,616

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University Professionals Of Illinois 1901 W. Carroll St Chicago IL 60612	Project Expense Reimbursement	10/03/2022	$6,813
	Project Expense Reimbursement	01/10/2023	$6,673
	Total Itemized Transactions with this Payee/Payer		$13,486
	Total Non-Itemized Transactions with this Payee/Payer		$17,647
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,133
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS 55 Glenlake Parkway, NE Atlanta GA	B2S Shipments	08/31/2022	$49,398
	B2S Shipping	10/31/2022	$7,613
	B2S Shipping	11/30/2022	$14,458
	Total Itemized Transactions with this Payee/Payer		$71,469
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$40,930
	Total of All Transactions with this Payee/Payer for This Schedule		$112,399
Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Utica University 1600 Burrstone Rd Utica NY 13502	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$5,483
	Total of All Transactions with this Payee/Payer for This Schedule		$5,483
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ventura County Federation Of College Teachers, 182 816 Camarillo Springs Rd B Camarillo CA 93012	Legal Fees and Expenses	07/13/2022	$8,736
	Total Itemized Transactions with this Payee/Payer		$8,736
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,736
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vinayaka Hospitality Oakbrook LLC 1909 Spring Rd Oakbrook IL 60526	Meeting Expense	07/02/2022	$19,273
	Meeting Expense	10/31/2022	$6,000
	Meeting Expense	10/31/2022	$7,100
	Meeting Expense	11/30/2022	$9,170
	Meeting Expense	11/30/2022	$25,681
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$67,224
	Total Non-Itemized Transactions with this Payee/Payer		$982
Meeting/Conference/Hotel	**Total of All Transactions with this Payee/Payer for This Schedule**		$68,206

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vitela, Monico 1011 S Frio Street San Antonio TX 78207	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,159
	Total of All Transactions with this Payee/Payer for This Schedule		$7,159
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
W. Millar & Co. 1335 14th Street, N.W. Washington DC 20005	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$8,440
	Total of All Transactions with this Payee/Payer for This Schedule		$8,440
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association 9100 Federal Way WA 98063	Project Expense Reimbursement	12/12/2022	$27,167
	Project Expense Reimbursement	03/22/2023	$28,655
	Total Itemized Transactions with this Payee/Payer		$55,822
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$55,822
Labor Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Exempt Organizing 3303 Wilshire Blvd Los Angeles CA 90010	Project Expense Reimbursement	08/12/2022	$15,630
	Project Expense Reimbursement	09/12/2022	$5,374
	Project Expense Reimbursement	02/16/2023	$33,674
	Project Expense Reimbursement	03/02/2023	$18,384
	Project Expense Reimbursement	05/17/2023	$32,110
	Project Expense Reimbursement	06/05/2023	$132,174
Type or Classification (B)	Project Expense Reimbursement	06/29/2023	$135,023
Organizing Services	Total Itemized Transactions with this Payee/Payer		$372,369
	Total Non-Itemized Transactions with this Payee/Payer		$4,852
	Total of All Transactions with this Payee/Payer for This Schedule		$377,221

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington State Nurses Association 5901 575 Andover Park Seattle WA 98188	Project Expense Reimbursement	07/01/2022	$5,820
	Project Expense Reimbursement	07/05/2022	$280,189
	Affiliate Assistance	07/19/2022	$29,035
	Project Expense Reimbursement	09/21/2022	$126,882
	Project Expense Reimbursement	09/26/2022	$109,670
	Project Expense Reimbursement	10/20/2022	$18,428
Type or Classification (B)	Member Rebates	10/20/2022	$5,172
	Project Expense Reimbursement	10/25/2022	$148,201
Affiliate	Project Expense Reimbursement	11/30/2022	$161,872
	Project Expense Reimbursement	01/19/2023	$108,704
	Project Expense Reimbursement	01/24/2023	$37,827
	Affiliate Assistance	02/22/2023	$162,256
	Project Expense Reimbursement	02/28/2023	$140,792
	Project Expense Reimbursement	03/21/2023	$139,119
	Affiliate Assistance	03/23/2023	$122,684
	Project Expense Reimbursement	03/28/2023	$149,289
	Affiliate Assistance	04/13/2023	$50,927
	Member Rebates	04/19/2023	$6,816
	Project Expense Reimbursement	04/27/2023	$150,975
	Affiliate Assistance	06/07/2023	$111,499
	Total Itemized Transactions with this Payee/Payer		$2,066,157
	Total Non-Itemized Transactions with this Payee/Payer		$26,332
	Total of All Transactions with this Payee/Payer for This Schedule		$2,092,489

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1239 Pennsylvania Avenue S Washington DC 20003	Affiliate Assistance	07/07/2022	$11,080
	Legal Fees and Expenses	07/13/2022	$15,361
	Project Expense Reimbursement	08/12/2022	$10,000
	Back To School Campaign Grant	08/22/2022	$10,000
	Legal Fees and Expenses	09/15/2022	$28,371
	Project Expense Reimbursement	11/01/2022	$10,000
	Legal Fees and Expenses	11/23/2022	$21,038
	Legal Fees and Expenses	12/15/2022	$19,184
	Project Expense Reimbursement	12/21/2022	$20,000
	Legal Fees and Expenses	05/31/2023	$55,009
	Total Itemized Transactions with this Payee/Payer		$200,043
	Total Non-Itemized Transactions with this Payee/Payer		$17,145
	Total of All Transactions with this Payee/Payer for This Schedule		$217,188

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Aaup/Aft Faculty 5057 Woodward Avenue Suite Detroit MI 48202	Project Expense Reimbursement	08/08/2022	$11,958
	Project Expense Reimbursement	09/13/2022	$11,908
	Project Expense Reimbursement	09/27/2022	$12,177
	Project Expense Reimbursement	10/21/2022	$11,888
	Project Expense Reimbursement	12/06/2022	$11,928
	Project Expense Reimbursement	01/05/2023	$11,938
	Project Expense Reimbursement	02/03/2023	$11,978
	Project Expense Reimbursement	03/06/2023	$12,007
	Project Expense Reimbursement	03/21/2023	$11,908
	Project Expense Reimbursement	04/26/2023	$11,908
	Project Expense Reimbursement	05/16/2023	$11,838
	Project Expense Reimbursement	06/23/2023	$11,898
	Total Itemized Transactions with this Payee/Payer		$143,334
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$143,334

Type or Classification (B)
Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Suburban Teachers Union 390 Westmont IL 60559	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$9,040
	Total of All Transactions with this Payee/Payer for This Schedule		$9,040
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Food And Farm Coalition, Inc 3820 Maccorkle Ave Se Charleston WV 25304	Affiliate Assistance	06/29/2023	$143,136
	Total Itemized Transactions with this Payee/Payer		$143,136
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$143,136
Type or Classification (B)			
Non-Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Peg 1615 Washington St E Ste 3 Charleston WV 25301	Project Expense Reimbursement	07/01/2022	$198,726
	Project Expense Reimbursement	08/23/2022	$47,782
	Project Expense Reimbursement	10/03/2022	$51,422
	Project Expense Reimbursement	11/01/2022	$9,450
	Project Expense Reimbursement	12/08/2022	$52,917
	Project Expense Reimbursement	02/27/2023	$11,524
Type or Classification (B)	Project Expense Reimbursement	04/03/2023	$42,527
	Project Expense Reimbursement	04/27/2023	$6,211
Affiliate	Total Itemized Transactions with this Payee/Payer		$420,559
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$420,559

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Michigan University 1903 W Michigan Ave Kalamazoo MI 49008	Project Expense Reimbursement	11/10/2022	$10,476
	Project Expense Reimbursement	03/29/2023	$16,545
	Total Itemized Transactions with this Payee/Payer		$27,021
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$27,021
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Oregon Univ Fed. Of Teachers 345 N. Monmouth Ave. Monmouth OR 97361	Legal Fees and Expenses	05/31/2023	$6,321
	Total Itemized Transactions with this Payee/Payer		$6,321
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,321
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weta 3939 Campbell Avenue Accoun Arlington VA 22206	Project Expense Reimbursement	08/26/2022	$180,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Whereoware, Llc 14399 Penrose Place #450 Chantilly VA 20151	Marketing Services	07/18/2022	$7,175
	Marketing Services	08/04/2022	$7,175
	Marketing Services	09/01/2022	$7,175
	Marketing Services	10/12/2022	$7,175
	Marketing Services	11/28/2022	$16,450
	Marketing Services	12/22/2022	$83,417
	Marketing Services	02/27/2023	$16,450
	Marketing Services	03/21/2023	$16,450
	Marketing Services	03/23/2023	$16,450
	Marketing Services	05/03/2023	$16,450
	Marketing Services	06/15/2023	$16,450
	Total Itemized Transactions with this Payee/Payer		$210,817
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$210,817

Type or Classification (B)
Web Marketing Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
White Plains Teachers Association #3119 500 North St. White Plains NY 10605	Back To School Campaign Grant	08/24/2022	$8,000
	Total Itemized Transactions with this Payee/Payer		$8,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$8,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Williams, Jamie L. 135 F County Road 318 Oakwood TX 75855	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,921
	Total of All Transactions with this Payee/Payer for This Schedule		$5,921
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wills, Mary L. 516 Greene Street Ogdensburg NY 13669	Consulting Fees	07/14/2022	$5,143
	Consulting Fees	08/08/2022	$5,133
	Consulting Fees	09/12/2022	$5,448
	Consulting Fees	11/18/2022	$10,223
	Consulting Fees	12/09/2022	$5,755
	Consulting Fees	01/17/2023	$6,209
Type or Classification (B)	Consulting Fees	02/06/2023	$5,601
	Consulting Fees	03/15/2023	$5,717
Professional Services	Consulting Fees	05/08/2023	$5,594
	Consulting Fees	05/16/2023	$5,724
	Consulting Fees	06/06/2023	$6,567
	Total Itemized Transactions with this Payee/Payer		$67,114
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,114

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Fnhp Local 5000 Aft Afl-Cio 9620 W Greenfield Ave West Allis WI 53214	Legal Fees and Expenses	07/13/2022	$6,837
	Legal Fees and Expenses	09/15/2022	$9,619
	Total Itemized Transactions with this Payee/Payer		$16,456
	Total Non-Itemized Transactions with this Payee/Payer		$3,092
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$19,548
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers United 22 South 22nd St Philadelphia PA 19103	Affiliate Assistance	07/06/2022	$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
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wright State University 3640 Colonel Glenn Hwy Dayton OH 45435	Project Expense Reimbursement	03/29/2023	$6,163
	Project Expense Reimbursement	05/31/2023	$6,163
	Total Itemized Transactions with this Payee/Payer		$12,326
	Total Non-Itemized Transactions with this Payee/Payer		$3,081
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,407
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wright, Debra 7 Bedford Avenue Port Jefferson Statn NY 11776	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		$11,969
	Total of All Transactions with this Payee/Payer for This Schedule		$11,969
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wsc Faculty Professional Union, Aft 625 Andover Park W Ste 111 Tukwila WA 98188	Project Expense Reimbursement	06/20/2023	$8,919
	Total Itemized Transactions with this Payee/Payer		$8,919
	Total Non-Itemized Transactions with this Payee/Payer		$46,457
	Total of All Transactions with this Payee/Payer for This Schedule		$55,376
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wwp Group Usa, Inc. 60340 Charlotte NC 28260	Consulting Fees	07/11/2022	$15,000
	Consulting Fees	08/02/2022	$15,000
	Consulting Fees	09/06/2022	$15,000
	Consulting Fees	10/04/2022	$15,000
	Consulting Fees	10/19/2022	$15,000
	Consulting Fees	11/29/2022	$15,000
	Consulting Fees	12/20/2022	$15,000
	Consulting Fees	01/25/2023	$15,000
	Consulting Fees	05/01/2023	$15,000
	Consulting Fees	05/09/2023	$15,000
	Consulting Fees	05/16/2023	$15,000
	Consulting Fees	05/23/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$180,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$180,000

Type or Classification (B)
Consulting Services

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yang Research Llc Dba: Hart Research Associates 1724 Connecticut Avenue N. Washington DC 20009	Research Consulting	10/05/2022	$52,600
	Research Consulting	10/28/2022	$35,000
	Research Consulting	03/07/2023	$54,000
	Research Consulting	04/25/2023	$65,000
	Total Itemized Transactions with this Payee/Payer		$206,600
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Professional Services	**Total of All Transactions with this Payee/Payer for This Schedule**		$206,600

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yonkers Federation Of Teachers Local 860 35 East Grassy Sprain Road Yonkers NY 10710	Back To School Campaign Grant	08/24/2022	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Youtz & Valdez, Pc 900 Gold Avenue Sw Albuquerque NM 87102	Project Expense Reimbursement	09/12/2022	$17,839
	Project Expense Reimbursement	10/20/2022	$8,332
	Total Itemized Transactions with this Payee/Payer		$26,171
	Total Non-Itemized Transactions with this Payee/Payer		$9,825
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,996
Law Firm			

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

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Better Wisconsin Together Political Fund 6516 Monona Drive #244 Madison WI 53716	Support Election Program	02/22/2023	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Philip Randolph Institute 11387 Miami FL 33101	Event Sponsorship	10/17/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
A Stronger New Mexico 223 N Guadalupe Street #662 Santa Fe NM 87501	Contribution	09/09/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO SECRETARY - TREASURER UNITY FUND 815 Black Lives Matter Plza Washington DC 20006	Contribution	10/26/2022	$172,000
	Contribution	03/30/2023	$154,000
	Contribution	06/23/2023	$154,000
	Total Itemized Transactions with this Payee/Payer		$480,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$480,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado PIPE & Solidarity Ste 310 304 Inverness Way South Ste Centennial CO 80112	Contribution	07/29/2022	$6,349
	Contribution	10/31/2022	$7,589
	Contribution	02/08/2023	$6,030
	Contribution	05/01/2023	$15,892
	Total Itemized Transactions with this Payee/Payer		$35,860
	Total Non-Itemized Transactions with this Payee/Payer		$10,917
	Total of All Transactions with this Payee/Payer for This Schedule		$46,777
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund 35 Marshall Road Rocky Hill CT 06067	Contribution	07/29/2022	$83,447
	Contribution	10/31/2022	$66,792
	Contribution	02/08/2023	$73,255
	Contribution	05/01/2023	$88,544
	Total Itemized Transactions with this Payee/Payer		$312,038
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$312,038
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Indiana Local 8012 445 N Pennsylvania Indianapolis IN 46204	Support Election Program	04/06/2023	$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)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT LOCAL 2121 311 Miramar Avenue San Francisco CA 94112	COPE Grant	03/27/2023	$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)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund 5800 Metro Drive Suite 100 Baltimore MD 21215	Contribution	07/29/2022	$30,498
	Contribution	10/31/2022	$24,866
	Contribution	02/08/2023	$36,671
	Contribution	05/01/2023	$33,313
	Total Itemized Transactions with this Payee/Payer		$125,348
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,348
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	SAPO Grant	08/19/2022	$37,968
	Support Election Program	02/01/2023	$135,650
	SAPO Grant	02/07/2023	$18,984
	SAPO Grant	02/27/2023	$18,984
	Total Itemized Transactions with this Payee/Payer		$211,586
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$211,586
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	Contribution	07/29/2022	$34,034
	Contribution	10/31/2022	$37,481
	Contribution	02/08/2023	$45,074
	Contribution	05/01/2023	$44,201
	Total Itemized Transactions with this Payee/Payer		$160,790
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$160,790
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account Edison NJ 08837	Contribution	07/29/2022	$56,936
	Contribution	10/31/2022	$36,602
	Contribution	02/08/2023	$45,305
	Contribution	05/01/2023	$57,603
	Total Itemized Transactions with this Payee/Payer		$196,446
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$196,446
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	SAPO Grant	08/19/2022	$17,500
	SAPO Grant	02/07/2023	$8,750
	Project Expense Reimbursement	02/24/2023	$25,000
	SAPO Grant	02/27/2023	$8,750
	Total Itemized Transactions with this Payee/Payer		$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$60,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 10228 SW Capitol Highway Portland OR 97219	SAPO Grant	08/19/2022	$42,253
	SAPO Grant	02/07/2023	$21,126
	Support Election Program	02/27/2023	$22,126
	Total Itemized Transactions with this Payee/Payer		$85,505
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$85,505
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity 10228 SW Capitol Highway Portland OR 97219	Contribution	07/29/2022	$13,672
	COPE Grant	08/24/2022	$5,305
	Contribution	10/31/2022	$12,900
	Contribution	02/08/2023	$15,774
	COPE Grant	03/27/2023	$11,288
	Contribution	05/01/2023	$18,067
	Total Itemized Transactions with this Payee/Payer		$77,006
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$18,709
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$95,715

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund 3031 Walton Rd Bld Ste 340 Plymouth Meeting PA 19462	Contribution	07/29/2022	$55,661
	Contribution	10/31/2022	$65,214
	Contribution	02/08/2023	$65,986
	Contribution	05/01/2023	$60,459
	Total Itemized Transactions with this Payee/Payer		$247,320
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$247,320

Type or Classification (B)	
Affiliate	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania, Local 8036 3031 Walton Rd Bld Ste 340 Plymouth Meeting PA 19462	Support Election Program	10/18/2022	$50,000
	Support Election Program	11/29/2022	$13,969
	Total Itemized Transactions with this Payee/Payer		$63,969
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,969
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Vermont Solidarity Fund 308 Pine Street Burlington VT 05401	Contribution	07/29/2022	$10,692
	Contribution	10/31/2022	$7,213
	Contribution	02/08/2023	$16,335
	Contribution	05/01/2023	$12,564
	Total Itemized Transactions with this Payee/Payer		$46,804
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$46,804

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 604 Oakesdale Avenue SW Renton WA 98057	SAPO Grant	08/19/2022	$22,835
	SAPO Grant	02/07/2023	$11,417
	SAPO Grant	02/27/2023	$11,417
	Total Itemized Transactions with this Payee/Payer		$45,669
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$45,669
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Cope State-Local Account 625 Andover Park West Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$20,908
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$20,908
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund 625 Andover Park West Tukwila WA 98188	Contribution	07/29/2022	$12,676
	Contribution	10/31/2022	$11,164
	Contribution	02/08/2023	$11,934
	Contribution	05/01/2023	$12,554
	Total Itemized Transactions with this Payee/Payer		$48,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$48,328

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1320 Kanawha Blvd East Charleston WV 25301	SAPO Grant	08/19/2022	$24,078
	Support Election Program	12/15/2022	$50,000
	SAPO Grant	02/07/2023	$12,039
	SAPO Grant	02/27/2023	$12,039
	Total Itemized Transactions with this Payee/Payer		$98,156
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$98,156

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 285 Highland WI 53543	Support Election Program	08/29/2022	$17,766
	Support Election Program	11/10/2022	$9,084
	Support Election Program	04/11/2023	$63,399
	Total Itemized Transactions with this Payee/Payer		$90,249
	Total Non-Itemized Transactions with this Payee/Payer		$2,812
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$93,061
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund 6602 Normandy Lane Madison WI 53719	Contribution	07/29/2022	$8,041
	Contribution	10/31/2022	$6,853
	Contribution	02/08/2023	$6,243
	Total Itemized Transactions with this Payee/Payer		$28,469
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$28,469

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Contribution	05/01/2023	$7,332
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		$28,469
	Total Non-Itemized Transactions with this Payee/Payer		$0
Alaska Air	**Total of All Transactions with this Payee/Payer for This Schedule**		$28,469
	Purpose (C)	Date (D)	Amount (E)
20833 International Blvd			
Seattle/Tacoma	Total Itemized Transactions with this Payee/Payer		$0
WA	Total Non-Itemized Transactions with this Payee/Payer		$9,311
98198	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,311
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Nurses Assoc. Solidarity			
Local no. 1953	Total Itemized Transactions with this Payee/Payer		$0
Anchorage	Total Non-Itemized Transactions with this Payee/Payer		$12,000
AK	**Total of All Transactions with this Payee/Payer for This Schedule**		$12,000
99507			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050	SAPO Grant	08/19/2022	$51,684
	SAPO Grant	02/07/2023	$25,842
151 3rd Street	SAPO Grant	02/27/2023	$25,842
Juneau	Total Itemized Transactions with this Payee/Payer		$103,368
AK	Total Non-Itemized Transactions with this Payee/Payer		$0
99801	**Total of All Transactions with this Payee/Payer for This Schedule**		$103,368
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation PIPE	COPE Grant	08/31/2022	$5,010
	COPE Grant	12/15/2022	$10,400
Local #1420	COPE Grant	01/27/2023	$5,192
Albuquerque	COPE Grant	03/10/2023	$5,213
NM	COPE Grant	05/04/2023	$7,818
87108	COPE Grant	06/15/2023	$5,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$38,826
	Total Non-Itemized Transactions with this Payee/Payer		$4,871
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$43,697

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All for Justice			
	Contribution	10/11/2022	$100,000
661 W Lake St, Suite 2N	Total Itemized Transactions with this Payee/Payer		$100,000
Chicago	Total Non-Itemized Transactions with this Payee/Payer		$0
IL	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
60661			
Type or Classification (B)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
All Together Colorado 102673			
	Support Election Program	09/20/2022	$80,000
Denver	Total Itemized Transactions with this Payee/Payer		$80,000
CO	Total Non-Itemized Transactions with this Payee/Payer		$0
80250	**Total of All Transactions with this Payee/Payer for This Schedule**		$80,000
Type or Classification (B)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alliance for a Better Minnesota			
	Communications Support	10/21/2022	$35,000
1600 University Ave, W	Communications Support	10/21/2022	$28,000
Saint Paul	Total Itemized Transactions with this Payee/Payer		$63,000
MN	Total Non-Itemized Transactions with this Payee/Payer		$0
55104	**Total of All Transactions with this Payee/Payer for This Schedule**		$63,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alpine Limousine Service Inc.	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$24,210
1155 Hillsboro Mile	**Total of All Transactions with this Payee/Payer for This Schedule**		$24,210
Hillsboro Beach			
FL			
33062			

Type or Classification (B)
Transportation Services

Name and Address (A)
American Federation of Labor Ohio AFL CIO 500 S Front Suite 1100 Columbus OH 43215
Type or Classification (B)
Affiliate

Purpose (C)	Date (D)	Amount (E)
Contribution	06/20/2023	$250,000
Total Itemized Transactions with this Payee/Payer		$250,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$250,000

Name and Address (A)
Americans Rise Together 96503 PMB 65071 Washington DC 20090
Type or Classification (B)
Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Program Support	09/21/2022	$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

Name and Address (A)
AMERICAN AIRLINES 1 Skyview Drive Fort Worth TX 76155
Type or Classification (B)
Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$65,372
Total of All Transactions with this Payee/Payer for This Schedule		$65,372

Name and Address (A)
Asian Pacific American Labor Alliance 815 16th Street NW Washington DC 20006
Type or Classification (B)
Labor Alliance

Purpose (C)	Date (D)	Amount (E)
Contribution	09/08/2022	$20,000
Total Itemized Transactions with this Payee/Payer		$20,000
Total Non-Itemized Transactions with this Payee/Payer		
Total of All Transactions with this Payee/Payer for This Schedule		$20,000

Name and Address (A)
Avis Rent A Car System, Inc 409309 Atlanta GA 30384
Type or Classification (B)
Car Rental

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$35,831
Total of All Transactions with this Payee/Payer for This Schedule		$35,831

Name and Address (A)
AVENUE SOLUTIONS, LLC 401 9TH STREET NW Washington DC 20004
Type or Classification (B)
Professional Services

Purpose (C)	Date (D)	Amount (E)
Consulting Service Fees	08/17/2022	$15,000
Consulting Service Fees	09/27/2022	$12,000
Consulting Service Fees	10/07/2022	$12,000
Consulting Service Fees	12/02/2022	$12,000
Consulting Service Fees	12/12/2022	$24,000
Consulting Service Fees	01/09/2023	$12,000
Consulting Service Fees	02/15/2023	$12,000
Consulting Service Fees	03/10/2023	$12,000
Consulting Service Fees	04/12/2023	$12,000
Consulting Service Fees	05/16/2023	$12,000
Consulting Service Fees	06/15/2023	$12,000
Total Itemized Transactions with this Payee/Payer		$147,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$147,000

Name and Address (A)
Ballot Initiative Strategy Center 1660 L St. NW #605 Washington DC 20036
Type or Classification (B)
Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Membership Dues	09/01/2022	$180,000
Total Itemized Transactions with this Payee/Payer		$180,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$180,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ballotready 9th Fl 322 S. Michigan Ave Chicago IL 60604	Contribution	01/31/2023	$110,500
	Total Itemized Transactions with this Payee/Payer		$110,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$110,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley Federation of Teachers, #1078 1432 University Avenue Berkeley CA 94702	COPE Grant	11/08/2022	$13,225
	COPE Grant	03/10/2023	$11,605
	Total Itemized Transactions with this Payee/Payer		$24,830
	Total Non-Itemized Transactions with this Payee/Payer		$5,399
	Total of All Transactions with this Payee/Payer for This Schedule		$30,229
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Better Colorado Alliance 100033 Denver CO 80250	Contribution	09/20/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black Men Vote Civic Action Fund #371 4410 Massachusetts Ave NW Washington DC 20016	Support Election Program	10/25/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black PAC 700 13th St. NW #600 Washington DC 20005	Contribution	10/14/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Board of Latino Legislative Leaders 1108 Lavaca Street Austin TX 78701	Contribution	11/28/2022	$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)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Business Printing 115 Broad St Boston MA 02110	Communications Support	07/31/2022	$11,059
	Total Itemized Transactions with this Payee/Payer		$11,059
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,059
Type or Classification (B)			
Printing Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mount Vernon Street Dorchester MA 02125	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,500
	Total of All Transactions with this Payee/Payer for This Schedule		$5,500
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Future RI 66 Ram Island Road Charlestown RI 02813	Contribution	09/09/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union COPE 6000 N University Drive Tamarac FL 33321	Support Election Program	09/23/2022	$150,000
	Support Election Program	03/09/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$170,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$170,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BTU - COPE - PIPE 180 Mount Vernon St Boston MA 02125	COPE Grant	01/26/2023	$20,000
	COPE Grant	05/04/2023	$7,600
	COPE Grant	06/15/2023	$7,700
	Total Itemized Transactions with this Payee/Payer		$35,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,300
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bunker Hill Strategies 1058 Lyndhurst Drive Hiawatha IA 52233	Professional Consulting Fees	08/11/2022	$15,675
	Professional Consulting Fees	09/15/2022	$40,000
	Professional Consulting Fees	11/23/2022	$40,000
	Professional Consulting Fees	12/22/2022	$20,000
	Professional Consulting Fees	02/02/2023	$20,000
	Professional Consulting Fees	02/28/2023	$20,000
	Professional Consulting Fees	03/28/2023	$20,000
	Professional Consulting Fees	05/08/2023	$20,000
	Professional Consulting Fees	05/26/2023	$20,000
	Total Itemized Transactions with this Payee/Payer		$215,675
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$215,675
Type or Classification (B)			
Communications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cabrillo College Federation of Teachers Local #4400 Aptos CA 95003	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$10,894
	Total of All Transactions with this Payee/Payer for This Schedule		$10,894
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Solidarity 1107 9th St Suite 460 Sacramento CA 95814	Contribution	07/29/2022	$208,481
	Contribution	10/31/2022	$185,888
	Contribution	02/08/2023	$200,280
	Contribution	05/01/2023	$202,864
	Total Itemized Transactions with this Payee/Payer		$797,513
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$797,513
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Wy 400 Burbank CA 91505	SAPO Grant	08/19/2022	$46,250
	SAPO Grant	02/07/2023	$23,125
	SAPO Grant	02/27/2023	$23,125
	Total Itemized Transactions with this Payee/Payer		$92,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$92,500
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Californians for Arts and Music Ed 455 Capitol Mall Sacramento CA 95814	Contribution	09/30/2022	$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)	
Non Profit Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Filings, LLC 800 Maine Ave SW #800 Washington DC 20024	Consulting Service Fees	09/09/2022	$10,500
	Total Itemized Transactions with this Payee/Payer		$10,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Care in Action 45 Broadway New York NY 10006	Event Sponsorship	11/04/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center for American Progress Action Fund 1333 H Street, NW Washington DC 20005	Contribution	10/05/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Center For Community Change Action 1536 U Street, NW Washington DC 20009	Event Sponsorship	10/05/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CFT COPE Prop/Ballot 1107 9th St. #460 Sacramento CA 95814	Contribution	10/17/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Change Research Public Benefit Corporation 1510 Walnut St. #E Berkeley CA 94709	Communications Support	10/14/2022	$12,700
	Total Itemized Transactions with this Payee/Payer		$12,700
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$12,700
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Pac 222 Merchandise Mart Plaza Chicago IL 60654	COPE Grant	08/10/2022	$545,000
	COPE Grant	12/15/2022	$115,000
	COPE Grant	01/27/2023	$38,500
	COPE Grant	03/27/2023	$36,500
	COPE Grant	05/04/2023	$38,000
	COPE Grant	06/15/2023	$74,000
	Total Itemized Transactions with this Payee/Payer		$847,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$847,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers COPE 2055 Reading Rd Ste 120 Cincinnati OH 45202	COPE Grant	08/24/2022	$12,000
	COPE Grant	09/30/2022	$9,300
	COPE Grant	11/29/2022	$8,600
	Total Itemized Transactions with this Payee/Payer		$70,065
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,065

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	COPE Grant	12/15/2022	$7,900
	COPE Grant	02/14/2023	$7,950
	COPE Grant	03/10/2023	$7,950
Name and Address (A)	COPE Grant	05/04/2023	$8,190
	COPE Grant	06/15/2023	$8,175
Citizens for Tax Justice	Total Itemized Transactions with this Payee/Payer		$70,065
1200 18th St, NW Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,065
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$20,000
Advocacy Organization	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)
Cleveland Heights Teachers Union PIPE	Total Itemized Transactions with this Payee/Payer		$0
2843 Washington Blvd Cleveland Heights OH 44118	Total Non-Itemized Transactions with this Payee/Payer		$17,052
	Total of All Transactions with this Payee/Payer for This Schedule		$17,052
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union PCE	COPE Grant	08/24/2022	$14,177
	COPE Grant	11/08/2022	$6,492
1228 Euclid Avenue Ste 600 Cleveland OH 44115	COPE Grant	12/15/2022	$6,715
	COPE Grant	01/27/2023	$13,379
	COPE Grant	04/13/2023	$13,307
	COPE Grant	05/30/2023	$13,341
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$67,411
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,411
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Color of Change PAC	Support Election Program	07/29/2022	$100,000
1714 Franklin St. #100-136 Oakland CA 94612	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)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado WINS	COPE Grant	06/15/2023	$16,787
2525 West Alameda Avenue Denver CO 80219	Total Itemized Transactions with this Payee/Payer		$16,787
	Total Non-Itemized Transactions with this Payee/Payer		$8,276
	Total of All Transactions with this Payee/Payer for This Schedule		$25,063
Type or Classification (B)			
Non Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding	Event Sponsorship	08/05/2022	$10,000
1800 M Street NW Washington DC 20036	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Communities United for Bass for LA Mayor 2022	Program Support	10/25/2022	$150,000
530 8th St SE Washington DC 20003	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Community Change Voters	Contribution	10/25/2022	$100,000
1536 U St NW Washington	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20009			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave, NW Washington DC 20036	Event Sponsorship	07/13/2022	$80,000
	Contribution	08/26/2022	$25,000
	Support Election Program	06/15/2023	$9,391
	Support Election Program	06/15/2023	$5,000
	Event Sponsorship	06/23/2023	$5,500
	Total Itemized Transactions with this Payee/Payer		$124,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$4,231
Advocacy Organization	**Total of All Transactions with this Payee/Payer for This Schedule**		$129,122
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Political & Educ. Lead 413 New Jersey Ave SE Washington DC 20003	Contribution	07/13/2022	$5,000
	Event Sponsorship	04/12/2023	$25,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Hispanic Caucus Institute, Inc. 1128 16th Street NW Washington DC 20036	Event Sponsorship	10/14/2022	$30,000
	Event Sponsorship	04/17/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$35,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut AFL-CIO 56 Town Line Rd Rocky Hill CT 06067	Support Election Program	12/15/2022	$9,391
	Total Itemized Transactions with this Payee/Payer		$9,391
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$9,391
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conservation Voters of Michigan PAC 3029 Miller Road Ann Arbor MI 48103	Program Support	10/21/2022	$70,000
	Total Itemized Transactions with this Payee/Payer		$70,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$70,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	COPE Grant	08/31/2022	$33,000
	COPE Grant	12/15/2022	$25,000
	COPE Grant	03/10/2023	$35,000
	COPE Grant	03/27/2023	$16,300
	COPE Grant	06/15/2023	$14,000
	Total Itemized Transactions with this Payee/Payer		$123,300
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$123,300
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of NJS College Locals COPE/PIPE 1435 Morris Ave, 3rd Floor Union NJ 07083	COPE Grant	11/29/2022	$5,496
	COPE Grant	05/04/2023	$6,865
	COPE Grant	06/15/2023	$5,092
	Total Itemized Transactions with this Payee/Payer		$17,453
	Total Non-Itemized Transactions with this Payee/Payer		$20,853
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,306
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courier Newsroom Inc. 509 New York NY 10032	Event Sponsorship	06/21/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$35,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$35,000
Type or Classification (B)			
Media			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Communications, Inc. 3980 Broadway Street Boulder CO 80304	Consulting Fees	02/16/2023	$36,000
	Total Itemized Transactions with this Payee/Payer		$36,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,000
Type or Classification (B)			
Communication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators Local 2006 Apple Valley MN 55124	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,728
	Total of All Transactions with this Payee/Payer for This Schedule		$11,728
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAGA Colorado Peoples Lawyer Project 1350 I St NW #300 Washington DC 20005	Contribution	09/20/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Defend Democracy Fund 101402 Denver CO 80250	Support Election Program	09/20/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Defend Our Constitution 721 Depot Drive Anchorage AK 99501	Event Sponsorship	07/05/2022	$50,000
	Contribution	10/31/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy 21 2000 Massachusetts Ave NW Washington DC 20036	Program Support	05/30/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1401 K Street NW #700 Washington DC 20005	Membership Dues	08/30/2022	$70,000
	Total Itemized Transactions with this Payee/Payer		$70,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$70,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Corps 1440 G STREET NW Washington DC 20005	Consulting Fees	11/09/2022	$45,000
	Total Itemized Transactions with this Payee/Payer		$45,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Governors Association 1225 Eye Street Ste 1100 Washington DC 20005	Contribution	09/29/2022	$600,000
	Total Itemized Transactions with this Payee/Payer		$600,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$600,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIRLINES 1030 Delta Blvd Atlanta GA 30354	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$63,744
	Total of All Transactions with this Payee/Payer for This Schedule		$63,744
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Double Tree By Hilton Detroit 5801 Southfield Expressw Detroit MI 48228	Conference Expense	08/31/2022	$18,877
	Conference Expense	08/31/2022	$11,555
	Conference Expense	08/31/2022	$29,757
	Total Itemized Transactions with this Payee/Payer		$60,189
	Total Non-Itemized Transactions with this Payee/Payer		$10,821
	Total of All Transactions with this Payee/Payer for This Schedule		$71,010
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC 402383 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,941
	Total of All Transactions with this Payee/Payer for This Schedule		$9,941
Type or Classification (B)			
Transportation Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021 41 Sherburne Ave Saint Paul MN 55103	Support Election Program	07/05/2022	$300,000
	SAPO Grant	08/19/2022	$27,828
	Support Election Program	10/06/2022	$309,000
	Support Election Program	10/17/2022	$100,000
	Support Election Program	10/27/2022	$116,000
	Temporary Staffing Fees	01/03/2023	$20,975
	SAPO Grant	02/07/2023	$13,914
	SAPO Grant	02/27/2023	$13,914
	Total Itemized Transactions with this Payee/Payer		$901,631
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$901,631
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Solidarity 41 Sherburne Ave Saint Paul MN 55103	Contribution	07/29/2022	$118,369
	Contribution	10/31/2022	$87,323
	Contribution	02/14/2023	$86,965
	Contribution	05/01/2023	$57,371
	Total Itemized Transactions with this Payee/Payer		$350,028
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$350,028
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eleanor Roosevelt Legacy Committee, Inc. 20293 New York NY 10001	Contribution	11/04/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			

Charitable Organization

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emanuel Christopher Welch 233 Oak Ridge Ave Hillside IL 60612	Contribution	10/11/2022	$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)			
Political Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Empire State Forward 325 Kent Ave Apt 820 Brooklyn NY 11249	Contribution	10/25/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Employees Political Information 211 Fourth St Suite 306 Juneau AK 99801	Contribution	08/03/2022	$13,860
	Contribution	10/31/2022	$5,598
	Contribution	02/08/2023	$9,154
	Contribution	05/01/2023	$7,976
	Total Itemized Transactions with this Payee/Payer		$36,588
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,588
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook 1 Hacker Way Menlo Park CA 94025	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$111,573
	Total of All Transactions with this Payee/Payer for This Schedule		$111,573
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facts First USA 1100 G Street NW Washington DC 20005	Program Support	01/06/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Elections Center 1825 K Street NW Washington DC 20006	Contribution	03/22/2023	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fair Share Massachusetts 202 Bonham Road Dedham MA 02026	Contribution	10/21/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Family Friendly Action PAC Suite 247 1032 15th Street NW Washington DC 20005	Program Support	10/14/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	Contribution	07/29/2022	$231,674
	Contribution	10/31/2022	$117,652
	Contribution	02/08/2023	$140,281
	Contribution	05/01/2023	$152,782
	Total Itemized Transactions with this Payee/Payer		$642,389
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$642,389

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fighting Together for Philadelphia 1817 South 13th Street Philadelphia PA 19148	Contribution	02/10/2023	$50,000
	Contribution	04/24/2023	$250,000
	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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	SAPO Grant	08/17/2022	$18,310
	SAPO Grant	08/19/2022	$36,621
	SAPO Grant	02/07/2023	$18,310
	SAPO Grant	02/27/2023	$18,310
	Total Itemized Transactions with this Payee/Payer		$91,551
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,551

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Watch, Inc 25550 SW 152nd Ave Homestead FL 33032	Communications Support	10/18/2022	$100,000
	Communications Support	03/23/2023	$250,000
	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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
For our Future c4 65279 Washington DC 20035	Contribution	08/30/2022	$750,000
	Contribution	06/15/2023	$750,000
	Total Itemized Transactions with this Payee/Payer		$1,500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$1,500,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOGLAMP Content Studio LLC One Thomas Circle NW #700 Washington DC 20005	Communications Support	10/28/2022	$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
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Friends of Charlie Crist Inc Unit 15845 600 Pennsylvania Ave SE Washington DC 20003	Contribution	08/08/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$500,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers COPE 4 Executive Park East Ste 1 Atlanta GA 30329	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$15,469
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$15,469
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Get Vocal, PBC 2108 N St, Ste N Sacramento CA 95816	Program Support	08/02/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GunsDown, Inc. 3984 Youngstown OH 44513	Contribution	10/14/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Midtown Atlanta 1231 W Peachtree St Ne Atlanta GA 30309	Conference Expense	11/30/2022	$8,061
	Total Itemized Transactions with this Payee/Payer		$8,061
	Total Non-Itemized Transactions with this Payee/Payer		$12,492
	Total of All Transactions with this Payee/Payer for This Schedule		$20,553
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Detroit 351 Gratiot Ave Detroit MI 48266	Conference Expense	10/31/2022	$13,609
	Total Itemized Transactions with this Payee/Payer		$13,609
	Total Non-Itemized Transactions with this Payee/Payer		$6,673
	Total of All Transactions with this Payee/Payer for This Schedule		$20,282
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC Capitol HIll 525 New Jersey Avenue NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,031
	Total of All Transactions with this Payee/Payer for This Schedule		$5,031
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hispanic Federation, Inc. 55 Exchange Place New York NY 10005	Contribution	08/31/2022	$40,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		$40,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Home2 Suites Phoenix 888 N 44th St. Phoenix AZ 85008	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$9,946
	Total of All Transactions with this Payee/Payer for This Schedule		$9,946
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Athens 750 East Broad Street Athens GA 30605	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$12,295
	Total of All Transactions with this Payee/Payer for This Schedule		$12,295
Type or Classification (B)			
Meeting/Conference/Hotel			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Pittsburgh 1410 Smallman Street Pittsburgh PA 15222	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$13,317
	Total of All Transactions with this Payee/Payer for This Schedule		$13,317
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Univ Philadelphia 4109 Walnut St Philadelphia PA 19104	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$44,103
	Total of All Transactions with this Payee/Payer for This Schedule		$44,103
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Wauwatosa 11320 W Burleigh St Wauwatosa WI 53222	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,454
	Total of All Transactions with this Payee/Payer for This Schedule		$27,454
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
House Majority PAC c/o LaNita Talley-Black Washington DC 20005	Contribution	10/21/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630	COPE Grant	08/24/2022	$9,473
	COPE Grant	11/08/2022	$14,457
	COPE Grant	01/27/2023	$20,617
	COPE Grant	04/13/2023	$8,899
	COPE Grant	05/30/2023	$7,922
	Total Itemized Transactions with this Payee/Payer		$61,368
	Total Non-Itemized Transactions with this Payee/Payer		$12,000
	Total of All Transactions with this Payee/Payer for This Schedule		$73,368
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Place Denver Downtown 440 14th St Denver CO 80202	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$11,153
	Total of All Transactions with this Payee/Payer for This Schedule		$11,153
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
iVote Fund 722 12th St. NW Fl. 3 Washington DC 20005	Contribution	10/18/2022	$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 Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE Illinois F of Ts 8011 Springfield IL 62704	Contribution	10/13/2022	$200,000
	Total Itemized Transactions with this Payee/Payer		$200,000
	Total Non-Itemized Transactions with this Payee/Payer		$14,243
	Total of All Transactions with this Payee/Payer for This Schedule		$214,243
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers, #8011 390 Westmont IL 60559	SAPO Grant	08/19/2022	$27,125
	SAPO Grant	02/07/2023	$13,562
	SAPO Grant	02/27/2023	$13,562
	Total Itemized Transactions with this Payee/Payer		$54,249
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,249
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation Of Te Po Box 390 Holding Account Westmont IL 60559	Contribution	07/29/2022	$336,560
	Contribution	10/31/2022	$134,903
	Contribution	02/08/2023	$207,587
	Contribution	05/01/2023	$208,545
	Total Itemized Transactions with this Payee/Payer		$887,595
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$887,595
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers 6021 W 71st Street Indianapolis IN 46278	Contribution	07/29/2022	$15,615
	Contribution	10/31/2022	$8,203
	Contribution	02/08/2023	$12,177
	Contribution	05/01/2023	$11,531
	Total Itemized Transactions with this Payee/Payer		$47,526
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$47,526
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Institute of Politics & Global Affairs 570 Lexington Ave Locust Valley NY 11560	Event Sponsorship	07/05/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$3,499
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$53,499
Educational Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IN UNION USA 2010 Massachusetts Ave Nw Washington DC 20006	Contribution	09/22/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JetBlue Airlines 6322 S 3000 E Ste G10 Salt Lake City UT 84121	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,714
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,714
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690 Chantilly VA 20153	Materials for Members	11/02/2022	$22,440
	Total Itemized Transactions with this Payee/Payer		$22,440
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$22,440
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Values Institute 97 Lawrence KS 66044	Contribution	08/30/2022	$200,000
	Event Sponsorship	11/03/2022	$75,000
	Total Itemized Transactions with this Payee/Payer		$275,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$275,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	Contribution	07/29/2022	$9,759
	Contribution	10/31/2022	$5,450
	Contribution	02/08/2023	$9,324
	Contribution	05/01/2023	$8,512
	Total Itemized Transactions with this Payee/Payer		$33,045
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$33,045

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lakeville Fed of Teachers 1803 PIPE 16250 Ipava Ave Lakeville MN 55044	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$7,242
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$7,242
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Latino Victory Fund 700 14th St. NW #200 Washington DC 20005	Support Election Program	09/09/2022	$100,000
	Support Election Program	10/25/2022	$200,000
	Contribution	05/22/2023	$100,000
	Total Itemized Transactions with this Payee/Payer		$400,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Advocacy Organization	**Total of All Transactions with this Payee/Payer for This Schedule**		$400,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LCFT-COPE 248 Ambrogio Drive Gurnee IL 60031	COPE Grant	11/29/2022	$30,820
	Total Itemized Transactions with this Payee/Payer		$30,820
	Total Non-Itemized Transactions with this Payee/Payer		$1,115
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$31,935
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	Contribution	07/29/2022	$31,369
	Contribution	10/31/2022	$30,145
	Contribution	02/08/2023	$29,603
	Contribution	05/01/2023	$31,521
	Total Itemized Transactions with this Payee/Payer		$122,638
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$122,638

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Fclty Gld 1521 PIPE 3356 Barham Boulevard Los Angeles CA 90668	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$38,778
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$38,778
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Contribution	11/01/2022	$26,866
	Total Itemized Transactions with this Payee/Payer		$26,866
	Total Non-Itemized Transactions with this Payee/Payer		$3,466
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$30,332
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maestroconference 2323 Broadway Oakland CA 94607	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,964
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,964
Service Provider			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mannion For State Senate 110 Breakspear Rd. Syracuse NY 13219	Contribution	10/13/2022	$11,600
	Total Itemized Transactions with this Payee/Payer		$11,600
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$11,600
Type or Classification (B)			
Political Entity			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
March for Our Lives Action Fund 90 Church St, #3417 New York NY 10008	Contribution	10/28/2022	$140,000
	Total Itemized Transactions with this Payee/Payer		$140,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$140,000
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Markham Group LLC 1000 W 3rd Street Little Rock AR 72201	Event Support	10/19/2022	$482,800
	Event Support	01/26/2023	$106,439
	Total Itemized Transactions with this Payee/Payer		$589,239
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$589,239
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mayor Elect Deegan Inaugural Committee 1015 Atlantic Blvd #229 Atlantic Beach FL 32233	Event Sponsorship	06/30/2023	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Great Lakes Great Lakes Regional Office Austin TX 78701	Temporary Staffing Fees	09/20/2022	$104,420
	Temporary Staffing Fees	10/17/2022	$235,370
	Total Itemized Transactions with this Payee/Payer		$339,790
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$339,790
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Member Engagement Northeast 555 New Jersey Ave. NW Washington DC 20001	SAPO Grant	11/10/2022	$38,000
	SAPO Grant	02/07/2023	$38,000
	SAPO Grant	05/03/2023	$35,000
	Total Itemized Transactions with this Payee/Payer		$111,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$111,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave Helena MT 59601	Contribution	07/29/2022	$11,447
	Contribution	10/31/2022	$11,384
	Contribution	02/08/2023	$11,191
	Contribution	05/01/2023	$11,142
	Total Itemized Transactions with this Payee/Payer		$45,164
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$45,164
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	Contribution	07/29/2022	$68,132
	Contribution	10/31/2022	$51,551
	Contribution	02/08/2023	$61,640
	Contribution	05/01/2023	$70,222
	Total Itemized Transactions with this Payee/Payer		$251,545
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$251,545
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1140 E Washington St. Phoenix AZ 85034	Contribution	09/23/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Democratic State Central Committee 606 Townsend St. Lansing MI 48923	Contribution	08/23/2022	$420,000
	Contribution	10/21/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$450,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$450,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan State AFL-CIO Suite 200 419 S Washington Sq Lansing MI 48933	Contribution	08/23/2022	$30,000
	Total Itemized Transactions with this Payee/Payer		$30,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$30,000
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers Local #59 67 8Th Avenue NE Minneapolis MN 55413	COPE Grant	07/08/2022	$9,006
	COPE Grant	11/08/2022	$8,795
	COPE Grant	12/15/2022	$13,263
	Contribution	12/22/2022	$25,000
	COPE Grant	01/26/2023	$8,922
	COPE Grant	03/10/2023	$8,893
	COPE Grant	03/27/2023	$9,439
	COPE Grant	05/30/2023	$5,053
	COPE Grant	06/15/2023	$15,130
	Total Itemized Transactions with this Payee/Payer		$103,501
	Total Non-Itemized Transactions with this Payee/Payer		$14,401
	Total of All Transactions with this Payee/Payer for This Schedule		$117,902
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi AFT PSRP Political Committee 11975-M Seaway Rd Ste B140 Gulfport MS 39503	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$6,347
	Total of All Transactions with this Payee/Payer for This Schedule		$6,347
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP 1001 Southwest Blvd, Ste E Jefferson City MO 65109	Contribution	07/29/2022	$5,228
	Contribution	10/31/2022	$9,198
	Contribution	02/08/2023	$9,258
	Contribution	05/01/2023	$12,498
	Total Itemized Transactions with this Payee/Payer		$36,182
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$36,182
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MomsRising Together 12011 Bel-Red Rd. #100A Bellevue WA 98005	Contribution	10/25/2022	$100,000
	Contribution	11/18/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$125,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$125,000
Type or Classification (B)			
Advocacy organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monday.com Ltd 52 Menachum Begin St. Tel Aviv ISRAEL 00 00000	Software Lease	11/04/2022	$7,632
	Total Itemized Transactions with this Payee/Payer		$7,632
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$7,632

Type or Classification (B)	
Professional Services	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Fed of Public Empl Ballot Initiative Fund 1232 East 6th Avenue Helena MT 59601	Support Election Program	09/12/2022	$200,000
	Support Election Program	09/13/2022	$35,000
	Total Itemized Transactions with this Payee/Payer		$235,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$235,000
Type or Classification (B)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Federation of Public Employees 1232 East 6th Avenue Helena MT 59601	SAPO Grant	08/19/2022	$23,237
	Program Support	10/28/2022	$36,000
	SAPO Grant	02/07/2023	$11,618
	Temporary Staffing Fees	02/08/2023	$12,044
	Total Itemized Transactions with this Payee/Payer		$82,899
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$82,899
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana FPE 8024 PIPE/SOLIDARITY 1232 East 6th Avenue Helena MT 59601	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,087
	Total of All Transactions with this Payee/Payer for This Schedule		$5,087
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Nurses Association #5902 20 Old Montana State Hwy Clancy MT 59634	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,164
	Total of All Transactions with this Payee/Payer for This Schedule		$14,164
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$18,180
	Total of All Transactions with this Payee/Payer for This Schedule		$18,180
Type or Classification (B)			
Publication			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MoveOn.org Civic Action 1442 Walnut Street Berkeley CA 94709	Contribution	02/03/2023	$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)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MoveOn.org Political Action 97195 Washington DC 20090	Contribution	10/05/2022	$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)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Black Caucus of State Legislators 444 North Capitol Street NW Washington DC 20001	Membership Dues	11/07/2022	$25,000
	Event Sponsorship	06/12/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$40,000
	Total Non-Itemized Transactions with this Payee/Payer		$550
	Total of All Transactions with this Payee/Payer for This Schedule		$40,550

Type or Classification (B)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Conference of State Legislatures 7700 East First Place Denver CO 80230	Membership Dues	12/02/2022	$5,000
	Contribution	02/16/2023	$5,000
	Event Sponsorship	03/21/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$7,900
	Total of All Transactions with this Payee/Payer for This Schedule		$32,900
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Democratic Institute 455 Massachusetts Avenue NW Washington DC 20001	Event Sponsorship	11/03/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Domestic Workers 45 Broadway New York NY 10006	Event Sponsorship	10/05/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Non Profit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Hispanic Caucus of State Legislators 1444 I Street NW Washington DC 20005	Event Sponsorship	01/03/2023	$10,000
	Membership Dues	04/21/2023	$10,000
	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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Org of Black Elected Leg Women 20 F Street, NW Washington DC 20001	Membership Dues	02/17/2023	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP Empowerment Programs, Inc. 4805 Mount Hope Dr Baltimore MD 21215	Communications Support	10/20/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Neil Kravitz Group Sales, Inc. 412 S Cooper Avenue Cincinnati OH 45215	Program Support	11/21/2022	$5,252
	Total Itemized Transactions with this Payee/Payer		$5,252
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$5,252
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Georgia Project Action Fund Inc Ste 510-221 830 Glenwood Avenue SE Atlanta GA 30316	Contribution	03/08/2023	$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)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Workers First 2300 Buena Vista Drive SE Albuquerque NM 87106	Contribution	09/09/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State Democratic Committee Suite 1306 220 East 42nd St New York NY 10017	Contribution	08/23/2022	$117,300
	Total Itemized Transactions with this Payee/Payer		$117,300
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$117,300
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 800 Troy-Schenectady Road Latham NY 12110	Support Election Program	09/29/2022	$20,749
	Support Election Program	03/30/2023	$33,315
	Total Itemized Transactions with this Payee/Payer		$54,064
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$54,064
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newport-Mesa Federation of Teachers #1794 Costa Mesa CA 92626	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$14,594
	Total of All Transactions with this Payee/Payer for This Schedule		$14,594
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP Van, Inc. DBA EVERYACTION, INC 655 15th Street NW Washington DC 20005	Software Licenses	07/08/2022	$41,340
	Software Licenses	08/04/2022	$10,335
	Software Licenses	08/10/2022	$10,335
	Software Licenses	09/06/2022	$10,335
	Software Licenses	10/06/2022	$10,335
	Software Licenses	10/19/2022	$10,335
	Software Licenses	12/05/2022	$10,335
	Software Licenses	12/12/2022	$10,335
	Software Licenses	01/12/2023	$10,335
	Software Licenses	02/14/2023	$10,335
	Software Licenses	03/10/2023	$10,335
	Software Licenses	04/17/2023	$10,335
	Software Licenses	06/12/2023	$10,335
	Total Itemized Transactions with this Payee/Payer		$165,360
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$165,360
Type or Classification (B)			
Computer Services/Support			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Federation of Teachers Solidarity 553 Route 3a Ruggles Iv Bow NH 03304	Contribution	07/29/2022	$10,653
	Contribution	10/31/2022	$5,448
	Contribution	02/08/2023	$8,678
	Contribution	05/01/2023	$8,761
	Total Itemized Transactions with this Payee/Payer		$33,540
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$33,540
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMFEE Solidarity Fund Holding Account 530 Jefferson St NE Albuquerque NM 87108	Contribution	07/29/2022	$18,385
	Contribution	10/31/2022	$18,386
	Contribution	02/08/2023	$18,550
	Contribution	05/01/2023	$22,831
	Total Itemized Transactions with this Payee/Payer		$78,152
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$78,152
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nobles, Donald D. 724 166th Street Whitestone NY 11357	Consulting Service Fees	05/12/2023	$5,260
	Total Itemized Transactions with this Payee/Payer		$5,260
	Total Non-Itemized Transactions with this Payee/Payer		$1,972
	Total of All Transactions with this Payee/Payer for This Schedule		$7,232
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation of Teachers #4261 3620 Tidewater Drive Norfolk VA 23509	Support Election Program	12/21/2022	$14,561
	Total Itemized Transactions with this Payee/Payer		$14,561
	Total Non-Itemized Transactions with this Payee/Payer		$4,332
	Total of All Transactions with this Payee/Payer for This Schedule		$18,893
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th Street Bismarck ND 58501	Contribution	03/22/2023	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$1,155
	Total of All Transactions with this Payee/Payer for This Schedule		$51,155
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NP Consulting, Inc. 1250 Eye St. NW #1003 Washington DC 20005	Consulting Service Fees	08/02/2022	$5,000
	Consulting Service Fees	08/19/2022	$86,000
	Consulting Service Fees	09/20/2022	$83,000
	Consulting Service Fees	09/21/2022	$10,000
	Consulting Service Fees	09/21/2022	$23,000
	Consulting Service Fees	10/04/2022	$10,000
	Consulting Service Fees	10/20/2022	$100,000
	Consulting Service Fees	10/21/2022	$25,000
	Consulting Service Fees	10/25/2022	$16,000
	Consulting Service Fees	10/25/2022	$25,000
	Consulting Service Fees	10/25/2022	$25,000
	Consulting Service Fees	11/04/2022	$12,000
	Consulting Service Fees	02/06/2023	$12,000
	Total Itemized Transactions with this Payee/Payer		$432,000
	Total Non-Itemized Transactions with this Payee/Payer		$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		$436,500
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSTU Cope N V 9933 N Lawler Ave Suite 222 Skokie IL 60077	COPE Grant	11/29/2022	$27,470
	Total Itemized Transactions with this Payee/Payer		$27,470
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$27,470
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nurses & Educators Supp Malia Cohen 555 Capitol Mall, Suite 400 Sacramento CA 95814	Support Election Program	11/02/2022	$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)			
Political Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund 800 Troy-Schenectady Road Latham NY 12110	COPE Grant	07/08/2022	$96,581
	COPE Grant	07/15/2022	$289,470
	COPE Grant	08/24/2022	$40,102
	COPE Grant	08/31/2022	$770,276
	COPE Grant	09/01/2022	$100,000
	COPE Grant	09/30/2022	$389,277
	COPE Grant	11/08/2022	$310,970
	COPE Grant	11/29/2022	$97,574
	COPE Grant	12/15/2022	$405,219
	COPE Grant	12/20/2022	$286,504
	Total Itemized Transactions with this Payee/Payer		$5,233,199
	Total Non-Itemized Transactions with this Payee/Payer		$3,608
	Total of All Transactions with this Payee/Payer for This Schedule		$5,236,807
Type or Classification (B)			
Affiliate			

	Purpose (C)	Date (D)	Amount (E)
	COPE Grant	01/26/2023	$380,379
	COPE Grant	01/27/2023	$125,481
	COPE Grant	02/14/2023	$284,357
	COPE Grant	03/10/2023	$96,690
	COPE Grant	03/27/2023	$380,321
	COPE Grant	04/13/2023	$284,239
	COPE Grant	05/04/2023	$31,778
	COPE Grant	05/04/2023	$96,364
	COPE Grant	06/15/2023	$100,000
	COPE Grant	06/15/2023	$667,617
	Total Itemized Transactions with this Payee/Payer	07/29/2022	$5,239,797
	Total Non-Itemized Transactions with this Payee/Payer	10/31/2022	$52,609
	Total of All Transactions with this Payee/Payer for This Schedule	02/08/2023	$5,276,967
	Contribution	05/01/2023	$989,368
	Total Itemized Transactions with this Payee/Payer		$3,938,214
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$3,938,214

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account Solidarity 800 Troy-Schenectady Road Latham NY 12110			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	SAPO Grant	08/19/2022	$27,217
	Support Election Program	11/04/2022	$52,975
	Support Election Program	11/29/2022	$49,534
	SAPO Grant	02/07/2023	$19,476
	SAPO Grant	02/28/2023	$19,476
	Total Itemized Transactions with this Payee/Payer		$168,678
	Total Non-Itemized Transactions with this Payee/Payer		$6,408
	Total of All Transactions with this Payee/Payer for This Schedule		$175,086
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political 1251 E Broad St Columbus OH 43205	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$19,489
	Total of All Transactions with this Payee/Payer for This Schedule		$19,489
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity 1251 E Broad St Columbus OH 43205	Contribution	07/29/2022	$54,049
	Contribution	10/31/2022	$29,276
	Contribution	02/08/2023	$54,675
	Contribution	05/01/2023	$48,776
	Total Itemized Transactions with this Payee/Payer		$186,776
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$186,776
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903 Solidarity 400 East Main St. Columbus OH 43213	Contribution	07/29/2022	$10,198
	Contribution	10/31/2022	$9,425
	Contribution	02/08/2023	$10,355
	Contribution	05/01/2023	$9,431
	Total Itemized Transactions with this Payee/Payer		$39,409
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$39,409
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Campaign 25 E Boardman St, Suite 428 Youngstown OH 44503	Program Support	10/25/2022	$58,000
	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
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma Federation of Teachers Solidarity 5601 NW 72nd Suite 300 Warr Acres OK 73132	Contribution	07/29/2022	$5,062
	Contribution	05/01/2023	$5,036
	Total Itemized Transactions with this Payee/Payer		$10,098
	Total Non-Itemized Transactions with this Payee/Payer		$9,375
	Total of All Transactions with this Payee/Payer for This Schedule		$19,473
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
One For All Committee 15320 Washington DC 20003	Contribution	10/25/2022	$150,000
	Total Itemized Transactions with this Payee/Payer		$150,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$150,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Opportunity PAC 555 Capitol Mall, Suite 400 Sacramento CA 95814	Program Support	10/25/2022	$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)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon FNHP 5017 Solidarity 1500 NE Irving St Suite 575 Portland OR 97232	Contribution	07/29/2022	$22,830
	Contribution	02/08/2023	$18,482
	Contribution	05/01/2023	$14,383
	Total Itemized Transactions with this Payee/Payer		$55,695
	Total Non-Itemized Transactions with this Payee/Payer		$4,367
	Total of All Transactions with this Payee/Payer for This Schedule		$60,062
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Nurses Association 5905 18765 SW Boones Ferry Road Tualatin OR 97062	Contribution	07/29/2022	$16,683
	Contribution	10/31/2022	$16,387
	Contribution	02/08/2023	$17,400
	Contribution	05/01/2023	$16,978
	Total Itemized Transactions with this Payee/Payer		$67,448
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$67,448
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Support Election Program	01/25/2023	$6,115
	Total Itemized Transactions with this Payee/Payer		$6,115
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,115
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association PIPE 4735 Liberty Road S. Salem OR 97302	Contribution	10/31/2022	$12,296
	COPE Grant	01/26/2023	$5,285
	Contribution	02/08/2023	$14,251
	COPE Grant	02/14/2023	$6,003
	COPE Grant	04/13/2023	$7,048
	Contribution	05/01/2023	$14,455
	COPE Grant	06/15/2023	$5,206
	Total Itemized Transactions with this Payee/Payer		$64,544
	Total Non-Itemized Transactions with this Payee/Payer		$26,485
	Total of All Transactions with this Payee/Payer for This Schedule		$91,029
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ourso Beychok, Inc 352 Napoleon St Baton Rouge LA 70802	Communications Support	10/21/2022	$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)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pajaro Valley Federation of Teachers 734 East Lake Avenue Watsonville CA 95076	COPE Grant	05/30/2023	$6,902
	Total Itemized Transactions with this Payee/Payer		$6,902
	Total Non-Itemized Transactions with this Payee/Payer		$14,155
	Total of All Transactions with this Payee/Payer for This Schedule		$21,057
Type or Classification (B)			

Affiliate

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Park US Lesee Holding Inc 1900 Diagonal Road Alexandria VA 22314	Conference Expense	12/31/2022	$9,978
	Total Itemized Transactions with this Payee/Payer		$9,978
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$9,978
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penn Hill Group 777 6th Street, NW Washington DC 20001	Professional Consulting Fees	08/18/2022	$12,000
	Professional Consulting Fees	10/07/2022	$36,000
	Professional Consulting Fees	11/22/2022	$12,000
	Professional Consulting Fees	12/22/2022	$12,000
	Professional Consulting Fees	02/03/2023	$12,000
	Professional Consulting Fees	02/16/2023	$12,000
	Professional Consulting Fees	03/10/2023	$12,000
	Professional Consulting Fees	04/18/2023	$12,000
	Professional Consulting Fees	06/02/2023	$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
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1101 15TH ST, NW Washington DC 20005	Contribution	10/18/2022	$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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peralta Federation of Teachers #1603 500 East 8th Street #B Oakland CA 94606	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$21,833
	Total of All Transactions with this Payee/Payer for This Schedule		$21,833
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEF State Affl - Solidarity 1168-70 Troy-Schenectady Rd Latham NY 12110	Contribution	07/29/2022	$96,559
	Contribution	10/31/2022	$48,074
	Contribution	02/08/2023	$72,239
	Contribution	05/01/2023	$72,689
	Total Itemized Transactions with this Payee/Payer		$289,561
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$289,561
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PFLAG, Inc. 1625 K Street NW Washington DC 20006	Program Support	10/28/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation of Teachers #3 1816 Chestnut Street Philadelphia PA 19103	Support Election Program	11/29/2022	$17,846
	Total Itemized Transactions with this Payee/Payer		$17,846
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$17,846
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planet Hollywood Las Vegas 3667 Las Vegas Blvd South Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,588
	Total of All Transactions with this Payee/Payer for This Schedule		$5,588

Type or Classification (B)			
Meetings/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Politico, LLC 1000 Wilson Blvd Arlington VA 22209	Subscription Fees	07/07/2022	$5,000
	Subscription Fees	09/09/2022	$139,292
	Subscription Fees	04/30/2023	$16,000
	Total Itemized Transactions with this Payee/Payer		$160,292
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$160,292
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Priorities USA Action 601 13th Street NW #610N Washington DC 20003	Contribution	10/14/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progress NYS 809 Herkimer St #2 Brooklyn NY 11233	Contribution	10/25/2022	$500,000
	Total Itemized Transactions with this Payee/Payer		$500,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$500,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Pipeline Fellowship Inc. 2261 Market Street San Francisco CA 94114	Temporary Staffing Fees	08/24/2022	$6,000
	Total Itemized Transactions with this Payee/Payer		$6,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$6,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Promise to the People Fund 10030 Lansing MI 48901	Contribution	08/23/2022	$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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Protect Constitutional Abortion Rights 555 Capitol Mall, Suite 400 Sacramento CA 95814	Contribution	09/30/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Citizen Inc. 1600 20th Street NW Washington DC 20009	Program Support	10/20/2022	$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)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation Political Action Fund Albany NY 12212	COPE Grant	07/08/2022	$6,023
	COPE Grant	08/24/2022	$12,271
	COPE Grant	11/08/2022	$12,628
	COPE Grant	11/29/2022	$8,073
	Total Itemized Transactions with this Payee/Payer		$86,376
	Total Non-Itemized Transactions with this Payee/Payer		$20,934
	Total of All Transactions with this Payee/Payer for This Schedule		$107,310
Type or Classification (B)			

Affiliate	Purpose (C)	Date (D)	Amount (E)
	COPE Grant	12/20/2022	$6,623
	COPE Grant	02/14/2023	$11,132
	COPE Grant	02/28/2023	$6,995
	COPE Grant	03/27/2023	$7,452
	COPE Grant	05/04/2023	$5,801
	COPE Grant	05/30/2023	$9,378
	Total Itemized Transactions with this Payee/Payer		$86,376
	Total Non-Itemized Transactions with this Payee/Payer		$20,934
	Total of All Transactions with this Payee/Payer for This Schedule		$107,310

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Put Michigan First Suite 100 1225 Eye Street NW Washington DC 20005	Contribution	10/13/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Wine & Blue 15830 S Park Blvd Shaker Heights OH 44120	Program Support	08/12/2022	$150,000
	Program Support	09/09/2022	$20,000
	Program Support	10/18/2022	$50,000
	Program Support	10/20/2022	$50,000
	Program Support	02/22/2023	$100,000
	Program Support	06/02/2023	$150,000
	Total Itemized Transactions with this Payee/Payer		$520,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$520,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn 976 1041 W Peachtree Street Atlanta GA 30309	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,328
	Total of All Transactions with this Payee/Payer for This Schedule		$27,328
Type or Classification (B)			
Meetings/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	Contribution	07/29/2022	$28,701
	Contribution	10/31/2022	$23,005
	Contribution	02/08/2023	$26,926
	Contribution	05/01/2023	$31,265
	Total Itemized Transactions with this Payee/Payer		$109,897
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$109,897
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Runge-Chacko, Christianne 1314 Rittenhouse Street NW Washington DC 20011	Consulting Fees	12/07/2022	$7,729
	Total Itemized Transactions with this Payee/Payer		$7,729
	Total Non-Itemized Transactions with this Payee/Payer		$1,334
	Total of All Transactions with this Payee/Payer for This Schedule		$9,063
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$5,331
	Total of All Transactions with this Payee/Payer for This Schedule		$5,331
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
San Franciscans For Student Success, Yes On G 312 Clay Street Ste 300 Oakland CA 94607	Contribution	10/28/2022	$10,000
	Support Election Program	11/09/2022	$10,000
	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)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Save America Fund One Park Row, 5th floor Providence	Contribution	10/24/2022	$175,000
	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

RI 02903	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	10/25/2022	$200,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		$375,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Name and Address (A)	**Total of All Transactions with this Payee/Payer for This Schedule**		$375,000

SB Digital, Inc 2010 Massachusetts Ave, NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Communications Support	10/21/2022	$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
Media Company			

Name and Address (A)			
Second Street Associates LLC 10 G St NE, Suite 600 Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Professional Consulting Fees	10/21/2022	$86,000
	Professional Consulting Fees	12/09/2022	$28,000
	Total Itemized Transactions with this Payee/Payer		$114,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$114,000
Professional Services			

Name and Address (A)			
Senate Majority PAC 700 13th St. NW #600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/15/2022	$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
Political Action Committee			

Name and Address (A)			
Simmons Press, Inc. 57652 New Orleans LA 70157	Purpose (C)	Date (D)	Amount (E)
	Communications Support	11/07/2022	$5,078
	Total Itemized Transactions with this Payee/Payer		$5,078
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,078
Media Company			

Name and Address (A)			
Simplifi Holdings, Inc. 128 E. Exchange Avenue Fort Worth TX 76164	Purpose (C)	Date (D)	Amount (E)
	Communications Support	10/19/2022	$29,998
	Communications Support	03/28/2023	$143,119
	Communications Support	03/28/2023	$139,359
	Total Itemized Transactions with this Payee/Payer		$312,476
	Total Non-Itemized Transactions with this Payee/Payer		$9,521
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$321,997
Professional Services			

Name and Address (A)			
Sixteen Thirty Fund 1828 L Street NW Suite 300B Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Event Sponsorship	08/30/2022	$50,000
	Contribution	06/12/2023	$100,000
	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
Advocacy Organization			

Name and Address (A)			
Sixth Episcopal District AME Church 250 Williams St. Atlanta GA 30303	Purpose (C)	Date (D)	Amount (E)
	Event Sponsorship	10/26/2022	$50,000
	Contribution	12/01/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skinner Leadership Institute 2315 Branch Ave. SE Washington DC 20020	Contribution	10/26/2022	$25,000
	Total Itemized Transactions with this Payee/Payer		$25,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$25,000

Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals 2540 Hicksville NY 11802	Equipment Rental	08/29/2022	$5,360
	Total Itemized Transactions with this Payee/Payer		$5,360
	Total Non-Itemized Transactions with this Payee/Payer		$1,057
	Total of All Transactions with this Payee/Payer for This Schedule		$6,417
Type or Classification (B)			
Rental Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smithsonian Institution 1000 Jefferson Drive SW Washington DC 20560	Event Sponsorship	03/24/2023	$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)			
NonProfit Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Social Security Works 27380 Washington DC 20037	Contribution	10/20/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Solidarity Fund Holding Account 110 Kinderkamack Rd Emerson NJ 07630	Contribution	07/29/2022	$92,467
	Contribution	02/08/2023	$46,247
	Contribution	05/01/2023	$9,156
	Total Itemized Transactions with this Payee/Payer		$147,870
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$147,870
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines 36611 Dallas TX 75235	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$27,195
	Total of All Transactions with this Payee/Payer for This Schedule		$27,195
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOMOS PAC 1032 15th Street NW Washington DC 20005	Contribution	10/14/2022	$50,000
	Total Itemized Transactions with this Payee/Payer		$50,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$50,000
Type or Classification (B)			
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation of Teachers Local 28 23 Empire Dr., Ste N100 St Paul MN 55103	COPE Grant	07/08/2022	$8,577
	Support Election Program	07/19/2022	$10,000
	COPE Grant	11/08/2022	$15,871
	COPE Grant	12/15/2022	$8,152
	COPE Grant	12/20/2022	$8,196
	COPE Grant	02/14/2023	$8,170
	COPE Grant	04/13/2023	$8,061
	COPE Grant	05/04/2023	$16,089
	COPE Grant	05/30/2023	$9,627
	Total Itemized Transactions with this Payee/Payer		$92,743
	Total Non-Itemized Transactions with this Payee/Payer		$682
	Total of All Transactions with this Payee/Payer for This Schedule		$93,425
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
State Democracy Defenders Action Suite 1000 1015 15th Street NW Washington	Program Support	06/12/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC 20005			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
State Engagement Fund Suite 205 1101 Haynes Street Raleigh NC 27604	Contribution	02/17/2023	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
State Innovation Exchange 260230 Madison WI 53726	Event Sponsorship	11/04/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
State Voices 1616 P Street, NW Washington DC 20036	Event Sponsorship	10/28/2022	$15,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Advocacy Organiztion			
Name and Address (A)			
Steptoe & Johnson LLP 603212 Charlotte NC 28260	Legal Fees and Expenses	05/24/2023	$19,862
	Total Itemized Transactions with this Payee/Payer		$19,862
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$19,862
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Strong Colorado For All 1567 S University Blvd Denver CO 80210	Program Support	09/20/2022	$10,000
	Total Itemized Transactions with this Payee/Payer		$10,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$10,000
Type or Classification (B)			
Advocacy Organiztion			
Name and Address (A)			
Strong Economy For All Coalition 52 Broadway New York NY 10004	Event Sponsorship	08/24/2022	$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)			
Advocacy Organization			
Name and Address (A)			
Students, Parents, & Educators 10th Fl 3303 Wilshire Blvd Los Angeles CA 90010	Contribution	09/20/2022	$250,000
	Total Itemized Transactions with this Payee/Payer		$250,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$250,000
Type or Classification (B)			
Advocacy Organiztion			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sunstone Park Lessee LLC	Meeting Expenses	02/09/2023	$14,049
	Meeting Expenses	02/09/2023	$5,297
	Total Itemized Transactions with this Payee/Payer		$78,046
	Total Non-Itemized Transactions with this Payee/Payer		$1,985
	Total of All Transactions with this Payee/Payer for This Schedule		$80,031
One Park Blvd San Diego CA 92101			

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Meetings/Conference/Hotel	Meeting Expenses	02/09/2023	$43,860
Name and Address (A)	Meeting Expenses	02/09/2023	$14,840
	Total Itemized Transactions with this Payee/Payer		$78,046
Suzannah Hoover Photography 4514 8th Street NW Washington DC 20011	Total Non-Itemized Transactions with this Payee/Payer		$1,985
	Total of All Transactions with this Payee/Payer for This Schedule		$80,031
Type or Classification (B)	Consulting Service Fees	11/28/2022	$9,864
	Total Itemized Transactions with this Payee/Payer		$9,864
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		$727
	Total of All Transactions with this Payee/Payer for This Schedule		$10,591

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Teachers for Public School Excellence 2200 Biscayne Blvd. 2nd Fl. Miami FL 33137	Support Election Program	08/12/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$100,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041 912 S HWY 183 Austin TX 78741	SAPO Grant	08/19/2022	$28,250
	SAPO Grant	02/07/2023	$14,125
	SAPO Grant	02/27/2023	$14,125
	Total Itemized Transactions with this Payee/Payer		$56,500
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$56,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT Solidarity Fund 912 South Highway 183 Austin TX 78741	Contribution	07/29/2022	$106,801
	Contribution	09/21/2022	$50,000
	Contribution	10/31/2022	$70,069
	Contribution	02/08/2023	$82,763
	Contribution	03/22/2023	$100,000
	Contribution	05/01/2023	$87,991
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		$497,624
	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$497,624

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT- PIPE 3000 S Ih 35 Suite 175 Austin TX 78741	Total Itemized Transactions with this Payee/Payer		$0
	Total Non-Itemized Transactions with this Payee/Payer		$16,500
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$16,500
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 5614 Connecticut Avenue NW Washington DC 20015	Program Support Fees	09/08/2022	$12,500
	Program Support Fees	10/31/2022	$6,792
	Program Support Fees	10/31/2022	$7,098
	Program Support Fees	10/31/2022	$5,259
	Program Support Fees	10/31/2022	$18,370
	Program Support Fees	10/31/2022	$18,906
	Program Support Fees	10/31/2022	$20,763
Type or Classification (B)	Program Support Fees	10/31/2022	$8,085
	Program Support Fees	10/31/2022	$5,997
Professional Services	Program Support Fees	10/31/2022	$6,610
	Program Support Fees	10/31/2022	$7,782
	Program Support Fees	10/31/2022	$12,194
	Program Support Fees	10/31/2022	$9,837
	Program Support Fees	10/31/2022	$8,408
	Program Support Fees	10/31/2022	$5,259
	Program Support Fees	10/31/2022	$9,837
	Program Support Fees	10/31/2022	$18,906
	Program Support Fees	10/31/2022	$6,974
	Program Support Fees	10/31/2022	$11,258
	Program Support Fees	10/31/2022	$7,994
	Program Support Fees	10/31/2022	$6,792
	Program Support Fees	10/31/2022	$6,030
	Program Support Fees	10/31/2022	$8,085
	Program Support Fees	10/31/2022	$9,042
	Program Support Fees	10/31/2022	$7,994
	Total Itemized Transactions with this Payee/Payer		$530,788
	Total Non-Itemized Transactions with this Payee/Payer		$91,849
	Total of All Transactions with this Payee/Payer for This Schedule		$622,637

Purpose (C)	Date (D)	Amount (E)
Program Support Fees	10/31/2022	$7,058
Program Support Fees	12/12/2022	$7,102
Program Support Fees	12/12/2022	$49,122
Program Support Fees	12/12/2022	$133,534
Program Support Fees	12/12/2022	$68,298
Program Support Fees	12/12/2022	$7,102
Program Support Fees	12/12/2022	$11,800
Total Itemized Transactions with this Payee/Payer		$530,788
Total Non-Itemized Transactions with this Payee/Payer		$91,849
Total of All Transactions with this Payee/Payer for This Schedule		$622,637

Name and Address (A): The Florida Education Assoc Advocacy Fund

213 S Adams St
Tallahasse
FL
32301

Type or Classification (B): Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Contribution	09/08/2022	$325,000
Contribution	09/21/2022	$250,000
Total Itemized Transactions with this Payee/Payer		$565,000
Total Non-Itemized Transactions with this Payee/Payer		$0
Total of All Transactions with this Payee/Payer for This Schedule		$565,000

Name and Address (A): Towneplace Suite Savannah

11309 Abercorn Street
Savannah
GA
31419

Type or Classification (B): Meetings/Conference/Hotel

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$9,347
Total of All Transactions with this Payee/Payer for This Schedule		$9,347

Name and Address (A): Transformative Justice Coalition

1816 12th St. NW #410
Washington
DC
20009

Type or Classification (B): Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Event Sponsorship	06/02/2023	$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

Name and Address (A): Tyson Organization, Inc.

1351 Mistletoe Dr.
Ft. Worth
TX
76110

Type or Classification (B): Professional Services

Purpose (C)	Date (D)	Amount (E)
Communications Support	08/30/2022	$63,969
Communications Support	11/29/2022	$70,000
Total Itemized Transactions with this Payee/Payer		$133,969
Total Non-Itemized Transactions with this Payee/Payer		$7,087
Total of All Transactions with this Payee/Payer for This Schedule		$141,056

Name and Address (A): UltraViolet Education Fund

Ultraviolet Education Fund
Washington
DC
20090

Type or Classification (B): Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Contribution	10/06/2022	$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

Name and Address (A): UnidosUS Action Fund

1126 16th Street NW
Washington
DC
20036

Type or Classification (B): Advocacy Organization

Purpose (C)	Date (D)	Amount (E)
Contribution	03/16/2023	$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

Name and Address (A): United Airlines

1200 E Algonquin Rd
Elk Grove
IL
60007

Type or Classification (B): Airline

Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer		$0
Total Non-Itemized Transactions with this Payee/Payer		$24,979
Total of All Transactions with this Payee/Payer for This Schedule		$24,979

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 2nd Floor 2310 Mason Street San Francisco CA 94133	COPE Grant	08/24/2022	$8,918
	COPE Grant	11/08/2022	$5,790
	Total Itemized Transactions with this Payee/Payer		$14,708
	Total Non-Itemized Transactions with this Payee/Payer		$47,356
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$62,064
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
University of Wisconsin - Green Bay Foundation 2420 Nicolet Drive, CL 805 Green Bay WI 54311	Contribution	01/19/2023	$5,000
	Total Itemized Transactions with this Payee/Payer		$5,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
Type or Classification (B)	**Total of All Transactions with this Payee/Payer for This Schedule**		$5,000
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VoteVets Action Fund, Inc. 2201 Wisconsin Avenue, NW Washington DC 20007	Communications Support	12/15/2022	$10,000
	Communications Support	06/16/2023	$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
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WA State Nurses Assn Solidarity 5901 575 Andover Park West Seattle WA 98188	Contribution	07/29/2022	$13,388
	Contribution	10/31/2022	$26,897
	Contribution	02/08/2023	$16,104
	Contribution	05/01/2023	$35,443
	Total Itemized Transactions with this Payee/Payer		$91,832
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$91,832

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Federation of Teachers, 8046 Wire Account Charleston WV 25301	Contribution	08/03/2022	$13,615
	Contribution	01/09/2023	$13,519
	Contribution	02/08/2023	$11,722
	Contribution	05/01/2023	$15,930
	Total Itemized Transactions with this Payee/Payer		$54,786
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		$0
Affiliate	**Total of All Transactions with this Payee/Payer for This Schedule**		$54,786

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WFP National IE PAC 169 Still Road West Hartford CT 06117	Contribution	10/20/2022	$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
Political Action Committee			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Winning Connections, Inc. 317 Pennsylvania Avenue SE Washington DC 20003	Support Election Program	09/27/2022	$16,515
	Support Election Program	12/12/2022	$52,265
	Support Election Program	12/12/2022	$6,385
	Communications Support	12/12/2022	$5,521
	Communications Support	12/12/2022	$5,990
	Support Election Program	12/12/2022	$23,816
Type or Classification (B)	Program Support	05/12/2023	$25,846
Professional Services	Support Election Program	05/17/2023	$25,846
	Total Itemized Transactions with this Payee/Payer		$162,184
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$162,184

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Women Vote! 1800 M Street NW, Ste 375N Washington DC 20036	Contribution	10/13/2022	$100,000
	Total Itemized Transactions with this Payee/Payer		$100,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$100,000

Type or Classification (B)	
Advocacy Organization	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Womens March, Inc. 400 Jay Street Brooklyn NY 11201	Event Sponsorship	08/12/2022	$10,000
	Event Sponsorship	10/28/2022	$5,000
	Total Itemized Transactions with this Payee/Payer		$15,000
	Total Non-Itemized Transactions with this Payee/Payer		$0
	Total of All Transactions with this Payee/Payer for This Schedule		$15,000
Type or Classification (B)			
Advocacy Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Worker Power Pac Suite 202 1021 S 7th Avenue Phoenix AZ 85007	Support Election Program	10/28/2022	$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)			
Political Action Committee			

Name and Address (A)	Purpose (C)
Workers and Neighbors for City College 767 Bryant Street San Francisco CA 94107	
Type or Classification (B)	
Advocacy Organization	