

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 000-012	2. PERIOD COVERED From 07/01/2024 Through 06/30/2025	3. (a) AMENDED - Is this an amended report: (b) HARSHSHIP - Filed under the hardship procedures: (c) TERMINAL - This is a terminal report:	No No No
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4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)		
		First Name FEDRICK	Last Name INGRAM	
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		P.O Box - Building and Room Number		
7. UNIT NAME (if any)				
9. Are your organization's records kept at its mailing address?		Yes	Number and Street 555 NEW JERSEY AVE NW	
			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 Date: Sep 26, 2025	Telephone Number: 202-897-4440	PRESIDENT	71. SIGNED: Fedrick C Ingram Date: Sep 26, 2025	Telephone Number: 202-879-4564	TREASURER
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ITEMS 10 THROUGH 21

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

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

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

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?

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.)

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?

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

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

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

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?

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

Yes
Yes
Yes
Yes
No
\$2,000,000
No
No
Yes
Yes
07/2026

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

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
	(c) Initiation Fees	n/a	per	n/a	n/a
	(d) Transfer Fees	n/a	per	n/a	n/a
	(e) Work Permits	n/a	per	n/a	n/a

STATEMENT A - ASSETS AND LIABILITIES

ASSETS			

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$18,632,153	\$14,216,321
23. Accounts Receivable	1	\$32,019,875	\$45,361,267
24. Loans Receivable	2	\$3,361,175	\$3,276,216
25. U.S. Treasury Securities		\$385,213	\$1,967,210
26. Investments	5	\$60,362,532	\$53,357,128
27. Fixed Assets	6	\$14,079,862	\$13,387,349
28. Other Assets	7	\$6,814,160	\$6,633,015
29. TOTAL ASSETS		\$135,654,970	\$138,198,506

LIABILITIES			

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$25,359,965	\$24,100,291
31. Loans Payable	9	\$0	\$6,250,000
32. Mortgages Payable		\$16,436,205	\$15,675,398
33. Other Liabilities	10	\$55,007,227	\$59,669,256
34. TOTAL LIABILITIES		\$96,803,397	\$105,694,945

35. NET ASSETS		\$38,851,573	\$32,503,561
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSEMENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities	15	\$99,318,685
37. Per Capita Tax		\$202,207,600	51. Political Activities and Lobbying	16	\$41,508,805
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants	17	\$4,525,293
39. Sale of Supplies		\$0	53. General Overhead	18	\$27,471,759
40. Interest		\$746,513	54. Union Administration	19	\$19,724,654
41. Dividends		\$1,460,343	55. Benefits	20	\$23,174,921
42. Rents		\$618,896	56. Per Capita Tax		\$11,511,399
43. Sale of Investments and Fixed Assets	3	\$7,047,765	57. Strike Benefits		\$0
44. Loans Obtained	9	\$10,000,000	58. Fees, Fines, Assessments, etc.		\$0
45. Repayments of Loans Made	2	\$438,083	59. Supplies for Resale		\$0
46. On Behalf of Affiliates for Transmittal to Them		\$43,355,290	60. Purchase of Investments and Fixed Assets	4	\$2,516,889
47. From Members for Disbursement on Their Behalf		\$0	61. Loans Made	2	\$359,584
48. Other Receipts	14	\$7,971,108	62. Repayment of Loans Obtained	9	\$3,750,000
49. TOTAL RECEIPTS		\$273,845,598	63. To Affiliates of Funds Collected on Their Behalf		\$39,028,965
			64. On Behalf of Individual Members		\$0
			65. Direct Taxes		\$5,636,123
			66. Subtotal		\$278,527,077
			67. Withholding Taxes and Payroll Deductions		
			67a. Total Withheld		\$18,080,247
			67b. Less Total Disbursed		\$17,814,600
			67c. Total Withheld But Not Disbursed		\$265,647
			68. TOTAL DISBURSEMENTS		\$278,261,430

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
Affiliated Faculty of Emerson College	\$14,706	\$4,902	\$4,902	\$0
AFT Arizona	\$7,216	\$1,312	\$3,936	\$0
AFT Faculty Staff Alliance at Alabama State Univer	\$7,584	\$1,422	\$4,740	\$0
AFT Healthcare Maryland	\$54,488	\$13,622	\$0	\$0
AFT Kent Classified	\$45,981	\$3,537	\$38,907	\$0
AFT Mississippi	\$6,438	\$0	\$6,438	\$0
AFT Seattle Professional Staff Union	\$12,714	\$6,357	\$0	\$0
AIU Federation of Professors	\$7,250	\$870	\$5,510	\$0
Alaska Public Employees Association/Supervisory Un	\$74,668	\$18,667	\$0	\$0
Alliance of Charter School Employees	\$27,808	\$6,952	\$0	\$0
American Association of University Professors at	\$10,350	\$5,175	\$0	\$0
American Film Institute Conservatory	\$7,245	\$1,035	\$5,175	\$0
Atlanta Federation of Teachers	\$16,276	\$8,138	\$0	\$0
Bard College	\$17,797	\$0	\$13,690	\$0
Bastrop Federation of Teachers	\$12,145	\$5,205	\$1,735	\$0
Bowling Green State University Faculty Association	\$63,804	\$0	\$47,853	\$0
Brazosport Federation of Teachers	\$47,070	\$3,138	\$34,518	\$0
Bright Promise Educators United	\$13,566	\$0	\$13,243	\$0
Central Falls Teachers Union	\$25,125	\$10,050	\$0	\$0
Chelmsford Federation of Teachers	\$40,128	\$10,032	\$0	\$0
Cibola County Fed of United School Employees	\$15,400	\$3,300	\$8,800	\$0
City Union of Baltimore	\$717,060	\$71,706	\$573,648	\$0
Columbia Faculty Union	\$33,250	\$7,125	\$19,000	\$0
Connecticut State University American Association	\$82,458	\$27,486	\$27,486	\$0
Coventry Teachers Alliance	\$41,132	\$10,283	\$0	\$0
Danbury Nurses Union	\$42,336	\$10,584	\$0	\$0
Dearborn Federation of School Employees	\$42,930	\$12,879	\$17,172	\$0
Delaware State University	\$16,110	\$3,222	\$9,666	\$0
Detroit Association of Education Office Employees	\$21,400	\$2,140	\$16,050	\$0
D'Youville College Chapter AAUP	\$12,945	\$2,589	\$7,767	\$0
Early Childhood Federation of Teachers	\$13,255	\$5,302	\$0	\$0
East Baton Rouge Federation of Teachers	\$536,133	\$41,241	\$453,651	\$0
EASTCONN Federation of Instructor Assistants	\$7,060	\$0	\$6,001	\$0
Eastern Michigan University - Chapter of the Ameri	\$27,666	\$13,833	\$0	\$0
Education Austin	\$116,580	\$29,145	\$0	\$0
Emerson College	\$12,798	\$4,266	\$4,266	\$0
Fairfax County Federation of Teachers	\$362,484	\$181,242	\$0	\$0
Federation of College Clerical & Technical Personn	\$75,426	\$17,406	\$40,614	\$0
Federation of Head Start Employees	\$7,997	\$0	\$6,089	\$0
Gary Teachers Union	\$159,680	\$0	\$144,710	\$0
Graduate Employees Organization	\$69,376	\$8,324	\$36,080	\$0
Graduate Employees Union of Portland State Univers	\$10,634	\$2,454	\$5,726	\$0
Hammond Teachers Federation	\$85,545	\$28,515	\$28,515	\$0
Hofstra University Chapter of the American Associa	\$26,286	\$13,143	\$0	\$0
Houston Federation of Teachers	\$376,720	\$94,180	\$0	\$0
Indian River State College	\$9,324	\$2,331	\$4,662	\$0
Total of all itemized accounts receivable	\$4,805,618	\$1,091,544	\$1,862,516	\$0
Totals from all other accounts receivable	\$40,555,649	\$156,841	\$143,070	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$45,361,267	\$1,248,385	\$2,005,586	\$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)
Instructional Services Support Unit CFT of Pasade	\$11,088	\$0	\$9,504	\$0
Job Corps Employees Federation	\$7,280	\$0	\$5,711	\$0
Kalamazoo Valley Community College Faculty Associa	\$13,824	\$3,456	\$6,912	\$0
Kent State University-FT Non-Tenure Track	\$11,799	\$0	\$7,866	\$0
Killeen Federation of Teachers	\$5,960	\$894	\$4,172	\$0
Knox Federation of Teachers	\$12,292	\$5,268	\$1,756	\$0
Maryland Professional Employees Council	\$202,286	\$86,694	\$28,898	\$0
Mercer County Community College Federation of Admi	\$16,056	\$2,007	\$12,042	\$0
Middletown Federation of Paraprofessionals	\$10,066	\$4,314	\$1,438	\$0
Mobile Federation of Teachers and Classified Emplo	\$15,105	\$0	\$5,035	\$0
New Jersey Institute of Technology Professional St	\$28,476	\$7,119	\$14,238	\$0
Northeast Houston AFT	\$58,604	\$14,651	\$0	\$0
Northern Michigan University Chapter of the Americ	\$15,768	\$7,884	\$0	\$0
Old Town Teachers Organization	\$16,512	\$0	\$14,448	\$0
Oregon Institute of Technology	\$13,920	\$2,784	\$8,352	\$0
Pendergast Federation of School Employees	\$34,848	\$9,504	\$15,840	\$0
Pleasant Hill ED	\$5,940	\$660	\$4,620	\$0
Portland Community College Federation of Faculty a	\$55,672	\$13,918	\$0	\$0
Rider University Chapter American Association of	\$16,872	\$8,436	\$0	\$0
Rockville General Hospital LPNs and Technical Empl	\$8,512	\$0	\$7,600	\$0
Rockville General Hospital Skilled Service Employe	\$17,847	\$0	\$15,864	\$0
Southwest Louisiana Federation of Teachers and Sch	\$91,616	\$22,904	\$0	\$0
St. Mary Federation of Teachers	\$6,953	\$1,227	\$4,499	\$0
State Center Federation of Teachers	\$57,648	\$14,412	\$0	\$0
The American Association of University Professors	\$30,465	\$10,155	\$10,155	\$0
The Cleveland State University Chapter of the Amer	\$14,466	\$7,233	\$0	\$0
The University of Akron Chapter of the American As	\$19,845	\$6,615	\$6,615	\$0
The University of New Hampshire Chapter of the Ame	\$19,578	\$9,789	\$0	\$0
Treasure Island Job Corps Workers Union	\$18,502	\$5,712	\$8,982	\$0
United Federation of College Teachers	\$30,992	\$0	\$25,181	\$0
United Teachers of Monroe	\$34,388	\$8,597	\$0	\$0
University Health Professionals	\$224,272	\$56,068	\$0	\$0
University of Nebraska at Omaha Chapter of the Ame	\$16,119	\$5,373	\$5,373	\$0
University of Oregon Graduate Teaching Fellows	\$30,540	\$10,180	\$0	\$0
University of Rhode Island	\$31,110	\$15,555	\$0	\$0
University of Scranton	\$15,984	\$7,992	\$0	\$0
Wentworth Faculty Federation	\$14,532	\$7,266	\$0	\$0
West Hartford Federation of Residential Counselors	\$33,300	\$6,660	\$19,980	\$0
Willamette Valley Child Care Federation	\$7,872	\$1,968	\$3,936	\$0
Windham Community Memorial Hospital United Employ	\$12,845	\$2,569	\$2,569	\$0
Wisconsin FNHP Local 5000 AFT AFL-CIO	\$81,520	\$30,570	\$20,380	\$0
Total of all itemized accounts receivable	\$4,805,618	\$1,091,544	\$1,862,516	\$0
Totals from all other accounts receivable	\$40,555,649	\$156,841	\$143,070	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$45,361,267	\$1,248,385	\$2,005,586	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

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 Mississippi Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$38,715	\$0	\$0	\$0	\$38,715
Name: Philadelphia Federation of Tea Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$275,039	\$0	\$206,279	\$0	\$68,760
Name: East Chicago Teachers Fed Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$9,298	\$0	\$4,602	\$0	\$4,696
Name: East Baton Rouge, LA Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$104,697	\$0	\$100,958	\$0	\$3,739
Name: St.Thomas/John 1825 Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$0	\$7,183	\$0	\$0	\$7,183
Name: MD Classified Employees Assoc Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$37,443	\$0	\$9,985	\$0	\$27,458
Name: Birmingham Local 2115 Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$30,361	\$215,986	\$0	\$0	\$246,347
Name: El Paso AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$30,403	\$0	\$30,403	\$0	\$0
Name: Education Round Rock Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$4,323	\$0	\$4,323	\$0	\$0
Name: Jackson Fed of Teachers Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$138,362	\$0	\$11,611	\$6,460	\$120,291
Name: Oklahoma City Fed-Classified Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$0	\$50,000	\$12,500	\$0	\$37,500
Name: Del Rio AFT Purpose: PCT Agreement	\$22,520	\$0	\$22,520	\$0	\$0
Total of loans not listed above					
Total of all lines above	\$3,361,175	\$359,584	\$438,083	\$6,460	\$3,276,216
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 Name: Rio Rancho School Emp Union Purpose: PCT Agreement Security: None Terms of Repayment: Monthly Name: Brazosport F of TS Purpose: PCT Agreement Security: None Terms of Repayment: Monthly Name: Houston Edu Support Personnel Purpose: PCT Agreement Security: None Terms of Repayment: Monthly Name: Northeast Houston AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly Name: AFT Missouri, Local 8023 Purpose: PCT Agreement Security: None Terms of Repayment: Monthly Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: None Terms of Repayment: Monthly Name: Jeffrey Canaday Purpose: Assistance Security: None Terms of Repayment: Monthly Total of loans not listed above	\$4,253	\$0	\$0	\$0	\$4,253
Total of all lines above	\$3,361,175	\$359,584	\$438,083	\$6,460	\$3,276,216
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	\$2,636,028	\$2,636,028	\$3,574,735	\$3,574,735
Corp Bonds	\$6,713,708	\$6,713,708	\$7,533,222	\$7,533,222
Mutual funds	\$7,116,092	\$7,116,092	\$7,197,497	\$7,197,497
US Treas	\$5,580,539	\$5,580,539	\$5,626,873	\$5,626,873
Fixed Securities	\$14,305	\$14,305	\$13,088	\$13,088
Total of all lines above	\$22,060,672	\$22,060,672	\$23,945,415	\$23,945,415
		Less Reinvestments		\$16,897,650
		(The total from Net Sales Line will be automatically entered in Item 43)	Net Sales	\$7,047,765

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
Stocks	\$2,691,754	\$2,691,754	\$2,691,754
Corp Bonds	\$5,486,512	\$5,486,512	\$5,486,512
Mutual funds	\$2,119,675	\$2,119,675	\$2,119,675
US Treas	\$7,524,356	\$7,524,356	\$7,524,356
US Govn	\$50,026	\$50,026	\$50,026
Fixed Securities	\$25,327	\$25,327	\$25,327
Fixed Assets	\$1,881,687	\$1,881,687	\$1,516,889
Total of all lines above	\$19,779,337	\$19,779,337	\$19,414,539
		Less Reinvestments	\$16,897,650
		(The total from Net Purchases Line will be automatically entered in Item 60.) Net Purchases	\$2,516,889

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SCHEDULE 5 - INVESTMENTS

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$53,119,457
B. Total Book Value	\$53,119,457
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$237,671
E. Total Book Value	\$237,671
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.	
ULLICO	\$237,671
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$53,357,128

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SCHEDULE 6 - FIXED ASSETS

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	\$23,604,950
B. Buildings (give location)				
Building 1 : 555 New Jersey Ave, NW, Washington DC 20001	\$24,883,758	\$23,327,043	\$1,556,715	\$23,871,860
C. Automobiles and Other Vehicles	\$285,149	\$218,898	\$66,251	\$66,251
D. Office Furniture and Equipment	\$23,851,958	\$20,229,507	\$3,622,451	\$3,622,451
E. Other Fixed Assets	\$20,698,562	\$15,502,750	\$5,195,811	\$5,195,811
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$72,665,548	\$59,278,198	\$13,387,349	\$56,361,323

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SCHEDULE 7 - OTHER ASSETS

	Description (A)	Book Value (B)
Other Assets-Allowance for Bad Debt		-\$338,348
Prepaid Expense		\$5,729,238
ROU Asset (ASC 842) - Finance Leases		\$956,433
ROU Asset (ASC 842) - Operating Leases		\$200,135
Interest Rate Swap		\$85,557
Total (Total will be automatically entered in Item 28, Column(B))		\$6,633,015

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
DC Treasurer	\$7,569	\$0	\$7,569	\$0
Miller, Cohen, P.L.C.	\$17,063	\$0	\$17,063	\$0
Steptoe & Johnson LLP	\$15,764	\$0	\$15,764	\$0
Center for Change, Northern MI Advocacy Group	\$25,000	\$0	\$25,000	\$0
Deposition Solutions LLC DBA Lexitas	\$7,339	\$0	\$7,339	\$0
Total for all itemized accounts payable	\$72,735	\$0	\$72,735	\$0
Total from all other accounts payable	\$24,027,556	\$0	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$24,100,291	\$0	\$72,735	\$0

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SCHEDULE 9 - LOANS PAYABLE

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit Suntrust Bank	\$0	\$10,000,000	\$3,750,000	\$0	\$6,250,000
Total Loans Payable	\$0	\$10,000,000	\$3,750,000	\$0	\$6,250,000
Totals will be automatically entered in...	Item 31 Column (C)	Item 44	Item 62	Item 69 with Explanation	Item 31 Column (D)

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SCHEDULE 10 - OTHER LIABILITIES

Description (A)	Amount at End of Period (B)
Accrued Expenses	\$8,622,881
Accrued Post Retirement Benefits	\$31,719,590
Deferred Income	\$883,587
Insurance Reserve	\$1,000,000
Lease Liability - Finance Leases	\$994,814
Lease Liability - Operating Leases	\$202,774
Severance & Vacation Payable	\$15,864,558
Withholdings	\$381,052
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$59,669,256

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	Weingarten , Rhonda							
B	President			\$469,442	\$1,200	\$43,846	\$0	\$514,488
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %
A	DeJesus , Evelyn							
B	Executive Vice President			\$302,746	\$1,200	\$38,848	\$787	\$343,581
C	C							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %
A	Ingram , Fedrick C							
B	Secretary-Treasurer			\$308,634	\$76,200	\$35,705	\$220	\$420,759
C	C							
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %
A	Abraham , J. Philippe							
B	Vice President			\$0	\$0	\$411	\$0	\$411
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Anderson , Jackie							
B	Vice President			\$0	\$0	\$485	\$0	\$485
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Barr , Leroy							
B	Vice President			\$0	\$0	\$506	\$0	\$506
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Byrd , Vicky							
B	Vice President			\$0	\$0	\$912	\$0	\$912
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Capo , Zeph							
B	Vice President			\$0	\$0	\$1,050	\$0	\$1,050
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Carter Jr , Larry J							
B	Vice President			\$0	\$0	\$224	\$0	\$224
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Chavez , Kathy			\$0	\$0	\$280	\$0	\$280
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Chiera , Donna			\$0	\$0	\$359	\$825	\$1,184
B	Vice President							
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Ciffone , Jaine			\$0	\$0	\$1,342	\$2,890	\$4,232
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Cropper , Melissa			\$0	\$0	\$3,110	\$0	\$3,110
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Curtis , Amanda			\$0	\$0	\$743	\$0	\$743
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Davis , James			\$0	\$0	\$279	\$0	\$279
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Dunham , GlenEva							
B	Vice President							
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Fern , Christian L							
B	Vice President							
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Flynn , Francis			\$0	\$0	\$709	\$300	\$1,009
B	Vice President							

	(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
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Freitas , Jeff			\$0	\$0	\$10,854		\$0
B	Vice President							
C	C							\$10,854
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Gray , David			\$0	\$0	\$1,252		\$0
B	Vice President							
C	P							\$1,252
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Gross , Ron			\$0	\$0	\$1,692		\$0
B	Vice President							
C	C							\$1,692
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Harmon , Anthony			\$0	\$0	\$566		\$0
B	Vice President							
C	C							\$566
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Hecker , David			\$0	\$0	\$5,919		\$0
B	Vice President							
C	P							\$5,919
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Hernandez-Mats , Karla			\$0	\$0	\$2,604		\$2,771
B	Vice President							
C	C							\$5,375
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Hochadel , Jan			\$0	\$0	\$0		\$809
B	Vice President							
C	C							\$809
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Jordan , Jerry T			\$0	\$0	\$1,676		\$0
B	Vice President							
C	P							\$1,676
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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	Keepnews , David							
B	Vice President			\$0	\$0	\$1,193	\$946	\$2,139
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Martin , Terrence							
B	Vice President			\$0	\$0	\$1,685	\$0	\$1,685
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	McCormick-Lyons , Kara							
B	Vice President			\$0	\$0	\$793	\$0	\$793
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Montgomery , Daniel							
B	Vice President			\$0	\$0	\$2,009	\$0	\$2,009
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Mulvey , Irene							
B	Vice President			\$0	\$0	\$184	\$0	\$184
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Myart-Cruz , Cecily A							
B	Vice President			\$0	\$0	\$32	\$0	\$32
C	N							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Obrenski , Shari							
B	Vice President			\$0	\$0	\$2,417	\$0	\$2,417
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Person , Melinda							
B	Vice President			\$0	\$0	\$1,370	\$0	\$1,370
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Phillips , Donna							
B	Vice President			\$0	\$0	\$796	\$0	\$796
C	P							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(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
Lobbying								
A	Ramirez , Juan							
B	Vice President			\$0	\$0	\$3,065	\$0	\$3,065
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Sanchez , Victor B							
B	Vice President			\$0	\$0	\$3,099	\$1,593	\$4,692
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Spar , Andrew							
B	Vice President			\$0	\$0	\$354	\$402	\$756
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Spence , Wayne							
B	Vice President			\$0	\$0	\$1,213	\$0	\$1,213
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Steinberg , Arthur							
B	Vice President			\$0	\$0	\$1,134	\$0	\$1,134
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Tang , Jessica							
B	Vice President			\$0	\$0	\$1,888	\$0	\$1,888
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Urbanski , Adam							
B	Vice President			\$0	\$0	\$478	\$0	\$478
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	White , Deborah							
B	Vice President			\$0	\$0	\$2,295	\$0	\$2,295
C	C							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	Williams , Carl							
B	Vice President			\$0	\$0	\$1,080	\$0	\$1,080
C	C							

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wofford , Sarah				\$0	\$0	\$3,919			\$3,919
B	Vice President									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	Wolfson , Todd				\$0	\$0	\$487			\$487
B	Vice President									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements			\$1,080,822		\$78,600	\$183,732		\$13,618		\$1,356,772
Less Deductions										\$443,995
Net Disbursements										\$912,777

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

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	ACKERMAN , MEGAN E							
B	Asst. Director			\$137,294	\$10,530	\$19,691	\$0	\$167,515
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ADAMS , NOAH G							
B	Associate			\$91,043	\$3,600	\$1,063	\$0	\$95,706
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AEFRE , CHRISTOPHER T							
B	Administrative Assistant			\$76,732	\$4,855	\$2,897	\$0	\$84,484
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AGUIRRE , BERNADETTE R							
B	Manager			\$192,488	\$4,000	\$30,194	\$0	\$226,682
C	N/A							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %
A	AIKEN , YVONNE S							
B	Member Benefits Assistant			\$71,291	\$5,200	\$1,475	\$0	\$77,966
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALBRIGHT , NICOLE							
B	Comms Media Affairs Dir			\$173,348	\$5,130	\$4,445	\$0	\$182,923
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ALEXANDER , ROCHELLE J							
B	Sr. Associate (Conf)			\$115,797	\$3,600	\$0	\$0	\$119,397
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ALNOOR , TAHERA A							
B	Production Assistant			\$79,070	\$1,890	\$911	\$0	\$81,871
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	AMANKWAH , GODBLESS							
B	Service Desk Analyst			\$96,061	\$1,200	\$0	\$0	\$97,261
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ANDERSON , RACHEL L							
B	Production Coordinator			\$97,516		\$1,200	\$860	\$0
C	N/A							\$99,576
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ANTUNEZ , ELIZABETH J							
B	Deputy Director			\$204,787		\$7,516	\$8,729	\$0
C	N/A							\$221,032
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ARNONE , KYLE J							
B	Deputy Director			\$193,414		\$3,600	\$43,463	\$0
C	N/A							\$240,477
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ATKINS , NIKHOL J							
B	Sr. Associate			\$101,547		\$4,175	\$2,793	\$0
C	N/A							\$108,515
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	97 %	Schedule 18 General Overhead	0 %
A	BAHRUTH , AMY J							
B	Deputy Manager			\$180,416		\$3,600	\$31,310	\$0
C	N/A							\$215,326
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAJWA , UZMA D							
B	Accounting Asst. I			\$54,304		\$900	\$0	\$0
C	N/A							\$55,204
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BAKER , LARA M							
B	Administrative Assistant			\$102,511		\$3,146	\$810	\$0
C	N/A							\$106,467
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %
A	BAKER , LAURA E							
B	Associate Director			\$166,793		\$5,700	\$420	\$0
C	N/A							\$172,913
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BALDWIN , AESHA L							
B	Natl Representative III			\$145,434		\$13,860	\$39,136	\$0
								\$198,430

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %
A	BANKS , ALEXANDER R			\$87,177		\$1,200	\$0	
B	Administrative Assistant							\$0
C	N/A							\$88,377
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BANKS-COOPER , CHRYSTAL			\$95,795		\$1,200	\$0	
B	Administrative Assistant							\$0
C	N/A							\$96,995
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BARNETT , ALEXANDRIA D			\$121,623		\$4,350	\$1,727	
B	Regional Office Manager							\$0
C	N/A							\$127,700
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARNETT , KATINA C			\$153,311		\$3,620	\$2,968	
B	Reg Office Manager (Conf)							\$0
C	N/A							\$159,899
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	74 %
A	BARTOLOMEO , CHRISTINA			\$159,079		\$4,525	\$756	
B	Associate Director							\$0
C	N/A							\$164,360
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BARTON , GRIFFITH G			\$64,619		\$1,890	\$1,435	
B	Mailroom Assistant							\$0
C	N/A							\$67,944
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BAUMAN , HANNAH			\$64,032		\$2,620	\$1,065	
B	Sr. Associate							\$0
C	N/A							\$67,717
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BAXTER-JENKINS , STEPHANIE			\$203,787		\$4,000	\$54,149	
B	Director							\$0
C	N/A							\$261,936
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) Name	(B) Title	(C) Other Payer	(D) Gross 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	BEAL , JORDAN							
B	Fellow			\$16,375	\$0	\$0	\$0	\$16,375
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BECKETT , DEVANEE J							
B	Administrative Assistant			\$89,786	\$1,679	\$975	\$0	\$92,440
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	100 %	Schedule 18 General Overhead	0 %
A	BELLETE , HERMELLA D							
B	Asst. Director			\$145,434	\$3,600	\$363	\$0	\$149,397
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BERNEY , JENNIFER							
B	Asst. Director			\$140,006	\$3,720	\$2,931	\$0	\$146,657
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BETZ , KRISTEN L							
B	Exec Admin Asst. (Conf)			\$90,310	\$1,200	\$583	\$0	\$92,093
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BHARAT , NICHOLAS A							
B	Administrative Assistant			\$57,428	\$1,200	\$0	\$0	\$58,628
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BIBBS , STEPHANIE M							
B	Natl Representative III			\$127,040	\$4,000	\$85,611	\$0	\$216,651
C	N/A							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BIONDO , ALYSSA							
B	Regional Office Manager			\$43,740	\$1,720	\$1,102	\$0	\$46,562
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BISSON JR , BRIAN R							
B	Asst. Director			\$129,566	\$11,465	\$35,054	\$0	\$176,085
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	BLANKENBAKER , LINDSEY P							
B	Assistant Director			\$105,846	\$2,700	\$74,081	\$0	\$182,627
C	N/A							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOOZ , KELLY C							
B	Director			\$188,848	\$6,135	\$14,124	\$446	\$209,553
C	N/A							
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %
A	BORDENAVE JR. , GEORGE E							
B	Sr. Natl Representative			\$176,728	\$4,000	\$95,803	\$0	\$276,531
C	N/A							
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSTIC , MARK							
B	Director			\$87,132	\$2,125	\$36,254	\$0	\$125,511
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOSWELL , BRANDON S							
B	Director			\$169,188	\$1,800	\$22,073	\$0	\$193,061
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BOYER , MELANIE L							
B	Associate Director			\$145,434	\$3,600	\$901	\$0	\$149,935
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BRACEY , REGINA J							
B	Exec Assistant			\$121,723	\$7,779	\$398	\$0	\$129,900
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BRAMAN , JOANNA I							
B	Asst. Director			\$145,434	\$4,180	\$5,598	\$0	\$155,212
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROCATO , KARI A							
B	Administrative Assistant			\$115,772	\$1,626	\$2,159	\$0	\$119,557
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BROWN , KAMILLA N				\$117,586	\$3,600	\$75	\$0
B	Sr. Associate							\$121,261
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	BROWN , LAURA M				\$163,630	\$3,600	\$89	\$0
B	Associate Director							\$167,319
C	N/A							
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %
A	BRYAN , YHASMINE M				\$177,728	\$15,410	\$33,797	\$0
B	Sr. Associate Director							\$226,935
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %
A	BRYANT , LISA H				\$115,521	\$2,006	\$886	\$0
B	Administrative Assistant							\$118,413
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BUTLER , JASON				\$111,256	\$25,515	\$57,782	\$0
B	Natl Representative II							\$194,553
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	BYRD , ANTHONY H				\$110,915	\$5,960	\$5,316	\$0
B	Sr. Associate (Conf)							\$122,191
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CADORETTE , ELIZABETH M				\$92,463	\$1,200	\$460	\$0
B	Administrative Assistant							\$94,123
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CALLAHAN , ANGELA				\$188,250	\$5,215	\$3,973	\$0
B	Deputy Director							\$197,438
C	N/A							
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %
A	CAPWELL , DARRELL S				\$178,389	\$9,890	\$25,171	\$0
B	Deputy Manager							\$213,450

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARAVATTI , MARIE-LOUISE			\$163,646		\$4,985	\$7,361	\$0
B	Associate Director							\$175,992
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARMONA , SHARONE			\$145,669		\$3,600	\$305	\$0
B	Associate Director							\$149,574
C	N/A							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARROLL , YONNA D			\$173,394		\$15,075	\$31,347	\$0
B	Sr. Natl Representative							\$219,816
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARSON , MELISSA A			\$130,894		\$3,600	\$10,096	\$0
B	Asst. Director							\$144,590
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CARTAGENA , LUIZ			\$124,848		\$3,600	\$0	\$0
B	Sr. Associate (Conf)							\$128,448
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CASEY , LEO E			\$186,210		\$1,800	\$3,073	\$0
B	Exec Director							\$191,083
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CHAN , NING NGA			\$132,956		\$1,550	\$0	\$0
B	Accountant							\$134,506
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CHANG , JENNIFER H			\$235,689		\$3,600	\$16,351	\$0
B	Sr. Director							\$255,640
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	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	CHOCKLEY , GREGORY J							
B	Natl Representative IV			\$156,084	\$4,000	\$66,738	\$0	\$226,822
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %
A	CHOI , DAI SUNG							
B	Associate Director			\$173,858	\$3,600	\$135	\$0	\$177,593
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %
A	CIPOLLA , GABRIELA J							
B	Sr. Associate			\$102,927	\$3,600	\$1,626	\$0	\$108,153
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CLAYTON , ALISON B							
B	Administrative Assistant			\$101,001	\$3,170	\$235	\$0	\$104,406
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COACHMAN , JEFFERY K							
B	Director			\$192,488	\$4,000	\$22,777	\$0	\$219,265
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COHEN , SARAH R							
B	Associate Director			\$166,793	\$5,040	\$1,597	\$0	\$173,430
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COLES , ADRIENNE							
B	Asst. Director			\$148,231	\$3,600	\$1,066	\$0	\$152,897
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	COMER , TAMMY L							
B	Accountant			\$106,768	\$1,200	\$0	\$0	\$107,968
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	CONELIAS , THOMAS							
B	Acting Regional Director			\$161,296	\$4,000	\$117,819	\$0	\$283,115
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	COOK , PATRICIA E							
B	Sr. AssociateCo			\$76,279	\$900	\$0	\$0	\$77,179
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	COOPER , CHANNING M							
B	Deputy General Counsel			\$199,932	\$3,775	\$3,546	\$0	\$207,253
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	COWAN , KRISTOR W							
B	Dir - Lobbying & Outreach			\$236,689	\$5,110	\$3,778	\$0	\$245,577
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CRAWFORD , ALLISON D							
B	Natl Representative III			\$148,231	\$25,280	\$85,971	\$0	\$259,482
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CROOK , ANDREW J							
B	Press Secretary			\$192,488	\$8,755	\$14,914	\$0	\$216,157
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CROSS , KAREN L							
B	Travel Agent			\$114,834	\$600	\$1,260	\$0	\$116,694
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	CROSS , PAIGE							
B	Exec Admin Assistant			\$78,010	\$3,585	\$3,294	\$0	\$84,889
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAILEY , EVE							
B	Asst. Director			\$139,904	\$3,600	\$0	\$0	\$143,504
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DAUGHERTY , JACQUELINE A							
B	Asst. Director			\$127,167	\$3,600	\$27,466	\$0	\$158,233
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEAN , NATALIE				\$145,669	\$3,895	\$1,133	\$0
B	Associate Director							\$150,697
C	N/A							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %
A	DEL AGUILA , AMI				\$145,434	\$4,520	\$2,403	\$0
B	Asst. Director							\$152,357
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DEL AGUILA , CARLO				\$140,731	\$4,290	\$0	\$0
B	Asst. Director							\$145,021
C	N/A							
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %
A	DELGADO , DAYANA N				\$117,586	\$3,600	\$0	\$0
B	Sr. Associate							\$121,186
C	N/A							
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %
A	DENNISON , JOSEPH E				\$176,729	\$10,190	\$24,988	\$0
B	Sr. Associate Director							\$211,907
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DERSTINE , ADAM T				\$158,031	\$10,236	\$15,124	\$0
B	Associate Director							\$183,391
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DICARLO , MATTHEW				\$166,793	\$3,600	\$0	\$0
B	Associate Director							\$170,393
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DICKINSON , ELISABETH J				\$192,488	\$7,005	\$8,612	\$0
B	Director							\$208,105
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DOCKERY , WALEED				\$187,011	\$3,600	\$468	\$0
B	Deputy Director							\$191,079

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	DOMINGUEZ , JOHN A			\$186,454		\$3,000	\$3,176	\$0
B	Sr. Natl Rep							\$192,630
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DONALDSON , DENA B			\$138,822		\$3,600	\$11,920	\$0
B	Asst. Director							\$154,342
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DREWS , JESSE D			\$158,532		\$4,000	\$21,050	\$0
B	Natl Representative IV							\$183,582
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	DUNCAN , ERIC			\$117,586		\$3,600	\$0	\$0
B	Sr. Associate							\$121,186
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	EDWARDS , JASON R			\$142,269		\$3,600	\$0	\$0
B	Asst. Director							\$145,869
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ELLISOR , JONATHAN B			\$104,577		\$3,600	\$621	\$0
B	Sr. Associate							\$108,798
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %
A	ELWELL , SARAH A			\$135,935		\$3,600	\$18,164	\$0
B	Asst. Director							\$157,699
C	N/A							
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	49 %
A	EMMELL , MICHELLE			\$131,832		\$3,600	\$212	\$0
B	Sr. Associate (Conf)							\$135,644
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	EVANS-MUIR , JENNIFER							
B	Associate Director			\$159,319	\$4,120	\$2,438	\$0	\$165,877
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %
A	FAIRBANKS , ROBERT P							
B	Asst. Director			\$142,269	\$5,960	\$11,894	\$0	\$160,123
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FELLER , JANE							
B	Associate Director			\$163,646	\$5,220	\$1,175	\$0	\$170,041
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOIRE , RICHELLE							
B	Dir of Hi Ed Or			\$188,250	\$4,000	\$30,095	\$0	\$222,345
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FLOYD , MICHAEL							
B	Natl Representative III			\$124,315	\$25,110	\$49,615	\$0	\$199,040
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FORD , RICHARD E							
B	Associate Director			\$166,793	\$4,005	\$2,098	\$0	\$172,896
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FOREMAN , JERMAINE D							
B	Deputy Director			\$178,389	\$3,600	\$0	\$0	\$181,989
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	FOSTER , JESSICA A							
B	Acting Dir Healthcare Org			\$162,105	\$4,000	\$110,799	\$0	\$276,904
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRANKLIN , ALVER							
B	Director			\$200,703	\$3,830	\$1,155	\$57	\$205,745
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	FRANKLIN , BRIANA A							
B	Administrative Assistant			\$70,750	\$3,615	\$4,046	\$0	\$78,411
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	FRYE , FAITH M							
B	Senior Associate			\$45,398	\$3,360	\$4,380	\$0	\$53,138
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GAMBLE , DELRICA D							
B	Meetings Assistant			\$73,313	\$5,480	\$1,507	\$0	\$80,300
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARCIA-HERMIDA , CHRISTOPHER D							
B	Associate			\$93,989	\$3,890	\$3,197	\$0	\$101,076
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GARDNER , JOSHUA J							
B	Sr. Associate			\$117,586	\$3,600	\$2,160	\$0	\$123,346
C	N/A							
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %
A	GEORGE , AUDRA							
B	Sr. Natl Representative			\$178,228	\$4,000	\$70,268	\$0	\$252,496
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GILLIAM , JESSICA							
B	Admin. Asst. (Conf.)			\$85,418	\$1,200	\$395	\$0	\$87,013
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	GOFF , CHRISTOPHER							
B	Associate Director			\$157,819	\$7,005	\$5,512	\$0	\$170,336
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GOGER , HEIDI							
B	Asst. Director			\$135,935	\$3,600	\$3,882	\$0	\$143,417
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GONZALEZ , LESLEY R				\$113,063	\$3,600	\$575	\$0
B	Sr. Associate							\$117,238
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %
A	GOSSMANN , MELISSA A				\$110,763	\$7,655	\$4,441	\$0
B	Sr. Associate (Conf)							\$122,859
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUINANE , MARTIN				\$70,458	\$1,920	\$2,043	\$0
B	Assistant Director							\$74,421
C	N/A							
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	GUPTILL , DEXTER C				\$119,086	\$3,600	\$125	\$0
B	Sr. Associate							\$122,811
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HADLEY , EARL				\$166,793	\$3,600	\$1,358	\$0
B	Associate Director							\$171,751
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAGER , SARAH K				\$138,668	\$3,600	\$1,322	\$0
B	Asst. Director							\$143,590
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAMILTON , SARAH E				\$192,488	\$4,000	\$46,706	\$0
B	Director							\$243,194
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HANSEL , LISA M				\$199,932	\$3,600	\$0	\$0
B	American Educator Editor							\$203,532
C	N/A							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HAYES , KHIRY M				\$103,320	\$11,160	\$2,094	\$0
B	Sr. Associate							\$116,574

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	51 %
A	HELLMAN , JERRY G							
B	Natl Representative III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ , RAMIRO							
B	Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HERNANDEZ-CURTIS , GRIA							
B	Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HERRERA-GONZALEZ , ELENA							
B	Apprentice Organizer							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HICKEY , AMY M							
B	Sr. Associate							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HIGHTOWER , JANINE L							
B	Admin Assist Conf							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HILL , JAMES A							
B	Asst. Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOBBS , MELANIE							
B	Sr. Associate Director							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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	HOCHSPRUNG , NICOLE							
B	Asst. Director			\$141,357	\$4,065	\$1,931	\$0	\$147,353
C	N/A							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HOFFMAN , JEREMY A							
B	Deputy Director			\$51,869	\$900	\$1,589	\$0	\$54,358
C	N/A							
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %
A	HOGUEMORGENSTERN , JESSIE							
B	Sr. Associate (Conf)			\$131,832	\$4,405	\$2,900	\$0	\$139,137
C	N/A							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %
A	HOUSTON , GREGORY							
B	Deputy Director			\$178,389	\$3,600	\$926	\$0	\$182,915
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HOUSTON , QUINCY V							
B	Service Desk Analyst			\$67,279	\$1,200	\$0	\$0	\$68,479
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	HUEY , ASHER P							
B	Director			\$192,488	\$3,600	\$30,878	\$0	\$226,966
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTER , LESLEE M							
B	Admin Assist Conf			\$113,015	\$1,200	\$1,323	\$0	\$115,538
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	HUNTER , ROBERTA L							
B	Accountant			\$93,964	\$1,214	\$0	\$0	\$95,178
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	IACINO , CHRISTOPHER M							
B	Administrative Assistant			\$70,108	\$1,200	\$405	\$0	\$71,713
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	IACINO , DAWN M							
B	Deputy Director			\$180,416	\$3,945	\$4,218	\$0	\$188,579
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JAUCIAN , MIARAQUEL							
B	Exec Admin Assistant			\$43,683	\$1,375	\$330	\$0	\$45,388
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , ARIKA N							
B	Acting Dir AFT Retirees			\$141,450	\$5,805	\$9,566	\$0	\$156,821
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , CHARLES W							
B	Deputy Director			\$183,712	\$3,600	\$26,564	\$0	\$213,876
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOHNSON , SANIYAH							
B	Intern			\$12,097	\$0	\$0	\$0	\$12,097
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JOHNSON , VALARIE L							
B	Asst. Director (Conf)			\$146,812	\$6,885	\$64	\$0	\$153,761
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JONES MURPHY , TEAR V							
B	Chief of Staff			\$274,930	\$3,600	\$1,160	\$0	\$279,690
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	JORDAN , SAMANTHA L							
B	Acting Regional Director			\$188,848	\$4,000	\$59,802	\$0	\$252,650
C	N/A							
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	JOSEPH , AGNES							
B	Exec Scheduling Asst			\$65,637	\$1,200	\$278	\$0	\$67,115
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAMMERER , DAVID R				\$177,728	\$9,935	\$13,070	\$0
B	Sr. Associate Director							\$200,733
C	N/A							
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KAMP , HEATHER A				\$104,827	\$2,033	\$966	\$0
B	Administrative Assistant							\$107,826
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KATARIA , RAJESH				\$153,651	\$600	\$0	\$0
B	Chief Financial Officer							\$154,251
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %
A	KEEFER , PATRICIA J				\$200,573	\$8,325	\$3,978	\$88
B	Department Director							\$212,964
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KEMPER , THOMAS J				\$117,586	\$28,290	\$62,830	\$0
B	Natl Representative II							\$208,706
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KHALID , FATIMA				\$10,681	\$500	\$0	\$0
B	Travel Agent							\$11,181
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KIMBRUE , NAIMAH R				\$90,882	\$3,600	\$0	\$0
B	Associate							\$94,482
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KING , DEBORAH L				\$113,560	\$10,359	\$7,128	\$0
B	Administrative Assistant							\$131,047
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KITESSA , YANET A				\$144,958	\$3,600	\$1,353	\$0
B	Asst. Director							\$149,911

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	KLAYMAN , VALERIE			\$131,210		\$4,005	\$553	\$0
B	Sr. Associate (Conf)							\$135,768
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	KLINE , MAEVE D			\$105,830		\$5,905	\$4,834	\$0
B	Sr. Associate							\$116,569
C	N/A							
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KNOLL , VIOLET D			\$96,542		\$10,825	\$13,976	\$0
B	Associate							\$121,343
C	N/A							
I	Schedule 15 Representational Activities	71 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOCIEMBA , DAVID B			\$101,082		\$3,600	\$90,940	\$0
B	Natl Representative II							\$195,622
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOELSCH , LESLIE K							
B	Deputy Director			\$178,840		\$8,615	\$4,017	\$0
C	N/A							\$191,472
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KOPILOW , EMILY							
B	Associate Director			\$160,215		\$3,600	\$0	\$0
C	N/A							\$163,815
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KORIN , ORIANA							
B	Sr. Director			\$169,123		\$2,380	\$274	\$0
C	N/A							\$171,777
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	KRATOCHVIL , ANDREW S							
B	Sr. Associate			\$103,991		\$8,870	\$5,871	\$0
C	N/A							\$118,732
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
Lobbying								
A	LINDENAU , JOHN H							
B	Sr. Associate			\$106,092	\$6,987	\$6,245	\$0	\$119,324
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LINTON , JOEL R							
B	Asst. Director			\$130,894	\$3,600	\$3,317	\$0	\$137,811
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	LISHANSKY , SEAN							
B	Asst. Director			\$142,269	\$5,220	\$1,967	\$0	\$149,456
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOFTON , KION							
B	Asst. Director			\$148,231	\$3,720	\$981	\$0	\$152,932
C	N/A							
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LOPEZ , ALEXIS G							
B	Asst. Director			\$128,621	\$7,235	\$12,055	\$0	\$147,911
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %
A	LOSE , CELIA							
B	Sr Writer for the Pres			\$203,787	\$4,930	\$1,118	\$0	\$209,835
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUCAS , MONICA							
B	Administrative Assistant			\$116,754	\$1,200	\$3,055	\$0	\$121,009
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUDLOW , KENNY M							
B	Associate			\$89,691	\$3,600	\$43	\$0	\$93,334
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDEEN , EVAN A							
B	Asst. Director			\$148,231	\$6,360	\$8,497	\$0	\$163,088
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LUNDY-PONCE , GISELLE M							
B	Director			\$192,488		\$3,600	\$14,600	\$0
C	N/A							\$210,688
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	LY , STEPHANIE							
B	Deputy Sr. Director			\$235,689		\$4,000	\$81,242	\$0
C	N/A							\$320,931
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACATANGAY , AIMEE							
B	File Processing Coor			\$65,107		\$1,200	\$0	\$0
C	N/A							\$66,307
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MACDOWELL , CALVIN Z							
B	Sr. Associate			\$111,256		\$10,725	\$20,963	\$0
C	N/A							\$142,944
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %
A	MAIORINI , MICHAEL G							
B	Asst. Director			\$144,958		\$3,600	\$1,229	\$0
C	N/A							\$149,787
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARDER , TODD A							
B	Sr. Associate			\$103,443		\$5,685	\$7,370	\$0
C	N/A							\$116,498
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARKLE-ELDER , SARA K							
B	Asst. Director			\$145,434		\$5,270	\$446	\$0
C	N/A							\$151,150
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MARTINEZ , APRIL A							
B	Sr. Associate (Conf)			\$114,968		\$4,980	\$3,392	\$0
C	N/A							\$123,340
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %
A	MASON , CATHERINE G							
B	Asst. Director (Conf)			\$147,057		\$3,890	\$2,277	\$0
								\$153,224

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 % Schedule 19 Administration 13 %
A	MATTHEWS , VALENCIA R			\$103,300		\$1,890	\$2,002	\$0 \$107,192
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MATTINGLY , CHRISTOPHER L			\$173,885		\$9,650	\$21,801	\$0 \$205,336
B	Sr. Associate Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MAYES , PAUL E			\$121,171		\$4,000	\$56,649	\$0 \$181,820
B	Natl Representative III							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MCCAMISH , BOYD B			\$171,811		\$4,000	\$82,101	\$0 \$257,912
B	Natl Representative IV							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MCCLOUD-LEWIS , ROXANNA C			\$145,800		\$4,000	\$18,722	\$0 \$168,522
B	Natl Representative IV							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %
A	MCCRARY , TYE			\$20,963		\$700	\$0	\$0 \$21,663
B	Copy Center Clerk							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration 0 %
A	MCDUFFIE , ERICA							
B	Sr. Natl Representative			\$165,269		\$4,000	\$115,671	\$0 \$284,940
C	N/A							
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	MCLAUGHLIN , DENIS J			\$105,304		\$3,600	\$49,827	\$0 \$158,731
B	Sr. Associate							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration 0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
A	MCMAHON , STEPHON S							
B	Sr. Associate Director			\$176,728	\$5,095	\$4,870	\$0	\$186,693
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	MCNEIL , DANIEL J							
B	General Counsel			\$235,689	\$5,795	\$3,898	\$0	\$245,382
C	N/A							
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %
A	MEHTA , KARISHMA N							
B	Natl Representative II			\$95,587	\$4,000	\$39,659	\$0	\$139,246
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MERONEY , JANE ELLEN E							
B	Dir of Pol & Leg			\$212,630	\$3,600	\$948	\$0	\$217,178
C	N/A							
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , ANN J							
B	Co-Director			\$248,945	\$5,945	\$5,831	\$0	\$260,721
C	N/A							
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL , BRENDIEN M							
B	Associate Director			\$149,489	\$3,600	\$32,672	\$0	\$185,761
C	N/A							
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	87 %	Schedule 18 General Overhead	0 %
A	MITCHELL , BRYANNA							
B	Meetings Assistant			\$69,975	\$1,200	\$1,268	\$0	\$72,443
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELLGONZALEZ , TYLER W							
B	Natl Representative III			\$122,302	\$4,000	\$68,525	\$0	\$194,827
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MITCHELL-REID , LA' RUFUS M							
B	Asst. Director			\$119,473	\$14,510	\$22,470	\$0	\$156,453
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	MODI , PULIN S							
B	Deputy Manager			\$175,015	\$6,460	\$7,644	\$0	\$189,119
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MOODY , BRETTICCA							
B	Asst. Director			\$103,019	\$4,210	\$458	\$0	\$107,687
C	N/A							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	0 %
A	MORATAYA , RAFAEL							
B	Sr. Associate			\$117,586	\$18,820	\$46,739	\$0	\$183,145
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	82 %	Schedule 18 General Overhead	0 %
A	MORENO , CESAR							
B	Sr. Associate Director			\$176,728	\$3,600	\$80,035	\$0	\$260,363
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	0 %
A	MORGAN , BRIANNA							
B	Administrative Assistant			\$48,624	\$1,214	\$182	\$0	\$50,020
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUIR , EDWARD							
B	Manager			\$184,690	\$3,600	\$0	\$0	\$188,290
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MURRAY , BRADFORD C							
B	Deputy Manager			\$192,488	\$4,060	\$2,091	\$0	\$198,639
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MUSILLI , GRACE J							
B	Assistant			\$54,966	\$3,750	\$122	\$0	\$58,838
C	N/A							
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %
A	MYERS , MELANIE							
B	Sr. Associate Director			\$176,729	\$3,600	\$14,124	\$0	\$194,453
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	MYERS , VIRGINIA D				\$156,084	\$3,600	\$1,373	\$0
B	Associate Director							\$161,057
C	N/A							
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEDROW , DARRIN L				\$280,469	\$4,000	\$81,915	\$0
B	Sr. Director							\$366,384
C	N/A							
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEDROW , KELLY D				\$240,024	\$5,800	\$9,133	\$0
B	Asst. Pres Strat Priority							\$254,957
C	N/A							
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	NEWKIRK , NINA				\$158,190	\$3,600	\$336	\$0
B	Asst. Director (Conf)							\$162,126
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NGUYEN , TWEE				\$188,848	\$3,600	\$0	\$0
B	Director of Accounting							\$192,448
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	NOE , KATHRYN L				\$102,186	\$3,600	\$0	\$0
B	Sr. Associate							\$105,786
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %
A	O'HAGAN , ADRIANA				\$184,251	\$3,600	\$105,882	\$0
B	Asst. to the Exec VP							\$293,733
C	N/A							
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %
A	OKE , JASMINE D				\$156,084	\$4,120	\$4,701	\$0
B	Associate Director							\$164,905
C	N/A							
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OLSHEFSKI , PATRICIA				\$235,689	\$3,600	\$11,159	\$0
B	Sr Asst to the Sec-Treas							\$250,448

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	23 %
A	ONODA-NEIPERT , KAY			\$177,728		\$8,265	\$16,077	\$0
B	Sr. Associate Director							\$202,070
C	N/A							
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	ORTMEYER , MEGAN			\$90,786		\$4,175	\$3,168	\$0
B	Sr. Associate							\$98,129
C	N/A							
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %
A	OST , JOHN M			\$235,689		\$3,600	\$30,374	\$0
B	Director							\$269,663
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OWENS , EMILY M			\$70,705		\$3,715	\$713	\$0
B	Compliance Asst. (Conf)							\$75,133
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	OWENS , KATHRYN A							
B	Department Director			\$205,287		\$5,285	\$15,440	\$0
C	N/A							\$226,012
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PACE , RONNETTA S							
B	Sr. Associate			\$102,927		\$4,005	\$1,204	\$0
C	N/A							\$108,136
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %
A	PAIPOOVONG , CHRISTOPHER C							
B	Nat Rep III			\$35,426		\$1,000	\$7,881	\$0
C	N/A							\$44,307
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PAKALAPATI , UMESH							
B	Natl Representative III			\$122,302		\$4,000	\$84,322	\$0
C	N/A							\$210,624
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	POWELL , MICHAEL S							
B	Asst. to the President			\$269,730	\$3,600	\$22,902	\$0	\$296,232
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PRAX , CHELSEA R							
B	Associate Director			\$160,288	\$3,600	\$428	\$0	\$164,316
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	PROCTOR , FAITH F							
B	Sr. Director			\$235,689	\$3,600	\$1,531	\$0	\$240,820
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %
A	QUINN , HALEY E							
B	Acting Deputy Director			\$139,160	\$4,750	\$1,296	\$0	\$145,206
C	N/A							
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	QUINN , RACHEL A							
B	Director			\$203,787	\$3,600	\$212	\$0	\$207,599
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	QUINTERO , ESTHER							
B	Associate Director			\$166,793	\$3,600	\$0	\$0	\$170,393
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAMIREZ , LUIS D							
B	Deputy Manager			\$178,389	\$5,330	\$7,161	\$0	\$190,880
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	RANDOLPH , KIMBERLY T							
B	Sr. Associate			\$118,528	\$4,810	\$5,943	\$0	\$129,281
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RAWLINGS , JORDAN C							
B	Sr. Associate			\$112,079	\$4,890	\$1,596	\$0	\$118,565
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	REID , MARCIA K							
B	Asst. Director			\$133,355	\$10,095	\$9,074	\$0	\$152,524
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RHAMES-CHILDS , TAMMIKA L				\$137,294	\$7,220	\$9,911	\$0
B	Asst. Director							\$154,425
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	RICKER , MARY CATHRYN D							
B	Executive Manager			\$235,689	\$5,582	\$2,873	\$0	\$244,144
C	N/A							
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %
A	RINGUETTE , MICHELLE							
B	Asst. to the President			\$258,571	\$3,600	\$25,608	\$0	\$287,779
C	N/A							
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	0 %
A	ROE , HANNAH J							
B	Sr. Associate			\$102,927	\$3,600	\$108	\$0	\$106,635
C	N/A							
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %
A	ROLLINS , MARCIA							
B	Administrative Assistant			\$43,037	\$900	\$0	\$0	\$43,937
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ROSS , TRACEY A							
B	Accountant			\$100,377	\$1,228	\$14	\$0	\$101,619
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	ROZARIE , MEGHAN E							
B	Sr. Associate			\$73,491	\$3,600	\$0	\$0	\$77,091
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SALASKY , KATHRYN							
B	Sr. Associate			\$92,084	\$2,460	\$1,327	\$0	\$95,871
C								

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	74 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SALM , MARYANNE							
B	Deputy Director							
C	N/A							
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %
A	SALTERS , DANIELLE N							
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAMET , LAUREN E							
B	Director							
C	N/A							
I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SAMPSON , JENNIFER							
B	Meetings Assistant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCANLAN , KAITLIN I							
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCANTLEBURY II , RODNEY E							
B	Asst. Director (Conf)							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	SCHENDT , DREW P							
B	Asst. Director (Conf)							
C	N/A							
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %
A	SCHMID , JULIE M							
B	Director							
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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	SCOTT , KARLTON							
B	Natl Representative IV			\$111,191	\$3,000	\$35,879	\$0	\$150,070
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCOTT , LATIA R							
B	Sr. Associate			\$103,265	\$9,335	\$8,665	\$0	\$121,265
C	N/A							
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SCULLY , JENNIFER M							
B	Sr. Associate Director			\$173,394	\$3,600	\$288	\$0	\$177,282
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SENNICK , COLBY J							
B	Administrative Assistant			\$66,033	\$4,627	\$803	\$0	\$71,463
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SERFASS , JULIA G							
B	Associate Director			\$156,008	\$6,830	\$9,701	\$0	\$172,539
C	N/A							
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHEA , TIMOTHY R							
B	Sr. Associate Director			\$176,728	\$4,350	\$2,846	\$0	\$183,924
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHERMAN , BRETT							
B	Sr. Associate Director			\$176,728	\$6,335	\$9,413	\$0	\$192,476
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SHOREY , MARGARET L							
B	Deputy Manager			\$175,015	\$3,600	\$0	\$0	\$178,615
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	76 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMMONS , SABRINA D							
B	Admin Assistant			\$71,083	\$2,790	\$1,358	\$0	\$75,231
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	SIMON , TIA L							
B	Administrative Assistant			\$81,040	\$1,200	\$0	\$0	\$82,240
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SIMS , IMANI M							
B	Sr. Associate			\$115,187	\$14,695	\$8,571	\$0	\$138,453
C	N/A							
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SLATERY , JOHN E							
B	Director of Worker Ben			\$188,848	\$5,555	\$13,163	\$0	\$207,566
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMILEY , DYAN							
B	Associate Director			\$163,646	\$3,890	\$2,261	\$0	\$169,797
C	N/A							
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SMITH , JESSICA							
B	Director			\$275,930	\$3,600	\$30,615	\$0	\$310,145
C	N/A							
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPENCER , HANNAH							
B	Intern			\$14,960	\$0	\$0	\$0	\$14,960
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SPRINGER , JANICE I							
B	Asst. Director			\$142,269	\$0	\$0	\$0	\$142,269
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STACKHOUSE , ALISA R							
B	Administrative Assistant			\$65,716	\$1,200	\$0	\$0	\$66,916
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STAFF , EVERARDO							
B	Service Desk Analyst			\$100,001	\$1,200	\$0	\$0	\$101,201
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	STEELE , LUKE S							
B	Administrative Assistant			\$101,838		\$1,200	\$0	\$0
C	N/A							\$103,038
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STEINHAUSER , ELIZABETH							
B	Sr. Associate			\$117,586		\$3,600	\$26,362	\$0
C	N/A							\$147,548
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	88 %	Schedule 18 General Overhead	0 %
A	STEVENS , TINA L							
B	Sr. Associate			\$117,586		\$5,325	\$10,205	\$0
C	N/A							\$133,116
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %
A	STEWART , CHRISTINA E							
B	Membership Assistant			\$119,801		\$12,500	\$14,031	\$0
C	N/A							\$146,332
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STINSON , THOMAS M							
B	Natl Representative II			\$114,701		\$25,065	\$23,961	\$0
C	N/A							\$163,727
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STOCKHAUSEN , MEGAN B							
B	Asst. Director			\$148,231		\$3,600	\$2,089	\$0
C	N/A							\$153,920
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STONE , JUSTIN							
B	Associate Director			\$166,793		\$3,600	\$0	\$0
C	N/A							\$170,393
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	STYLIANOU , DAVID J							
B	Natl Representative IV			\$157,819		\$4,000	\$85,473	\$0
C	N/A							\$247,292
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SULLIVAN , SAMARIA J							
B	Natl Representative II			\$113,013		\$4,000	\$107,019	\$0
								\$224,032

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUMNER , LINDSAY			\$127,040		\$3,600	\$0	
B	Asst. Director						\$0	
C	N/A							\$130,640
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	SUN , OWEN			\$158,532		\$3,600	\$0	
B	Associate Director						\$0	
C	N/A							\$162,132
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TAMMELLEO , SARAH			\$235,689		\$3,600	\$34,252	
B	Sr. Director						\$0	
C	N/A							\$273,541
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	TANN , VANNAK			\$67,802		\$1,228	\$0	
B	Accounting Assistant II						\$0	
C	N/A							\$69,030
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	TEMPLE , ELENA M			\$125,487		\$3,600	\$2,600	
B	Asst. Director						\$0	
C	N/A							\$131,687
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , LISA B			\$173,394		\$4,420	\$1,386	
B	Sr. Associate Director						\$0	
C	N/A							\$179,200
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	THOMAS , REGENA L			\$235,689		\$3,600	\$21,644	
B	Co-Director						\$0	
C	N/A							\$260,933
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	90 %	Schedule 18 General Overhead	0 %
A	THOMAS , VICTORIA			\$107,092		\$1,200	\$0	
B	Administrative Assistant						\$0	
C	N/A							\$108,292
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	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
Lobbying								
A	WARD , SUSAN C							
B	Asst. Director			\$133,846	\$3,600	\$0	\$0	\$137,446
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WASHINGTON , JULIE K							
B	Associate Director			\$164,456	\$17,225	\$41,052	\$0	\$222,733
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 %
A	WEBER , CATHERINE E							
B	Sr. Associate (Conf)			\$134,832	\$3,600	\$950	\$0	\$139,382
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WEIDLEMAN , KYLE A							
B	Asst. Director			\$145,434	\$3,600	\$12,903	\$0	\$161,937
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	0 %
A	WEIL , ROBERT W							
B	Dir of Fld Prog			\$203,787	\$8,951	\$14,770	\$0	\$227,508
C	N/A							
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , ELISHA S							
B	Administrative Assistant			\$69,724	\$5,599	\$3,841	\$0	\$79,164
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILLIAMS , FELECIA P							
B	Asst. Director			\$148,231	\$3,600	\$2,641	\$0	\$154,472
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %
A	WILLIAMS , WILLIAM L							
B	Sr. Associate			\$107,787	\$0	\$0	\$0	\$107,787
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WILSON , DOROTHY P							
B	Sr. Associate Conf			\$136,115	\$2,700	\$0	\$0	\$138,815
C	N/A							

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WILSON , LEVEN				\$141,451	\$5,385	\$6,118	\$0
B	Asst. Director							\$152,954
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WINSTON , MARTHA K				\$176,728	\$4,290	\$5,453	\$0
B	Sr. Associate Director							\$186,471
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %
A	WOLFE , PAMELA L				\$148,231	\$3,780	\$2,845	\$0
B	Asst. Director							\$154,856
C	N/A							
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHT , SHANNON N				\$136,429	\$3,600	\$0	\$0
B	Asst. Director							\$140,029
C	N/A							
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WRIGHTSON , KEITH T				\$138,467	\$3,600	\$117,165	\$0
B	Asst. Director							\$259,232
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	WYCHE , MARCUS B				\$109,629	\$1,200	\$709	\$0
B	Administrative Assistant							\$111,538
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOON , DONG GU				\$128,621	\$20,850	\$63,036	\$0
B	Natl Representative III							\$212,507
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YOUNG , BENJAMIN B				\$178,840	\$9,530	\$8,437	\$0
B	Manager							\$196,807
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %
A	YOUSSOFI , SUSAN G				\$156,084	\$4,580	\$3,367	\$0
B	Associate Director							\$164,031

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	YUEN , VICTORIA A							
B	Associate							
C	N/A							
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZEIGLER , JESSE K							
B	Dir Charter School Org							
C	N/A							
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZETTLER , ISABELLA B							
B	Administrative Assistant							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
A	ZOOK , KAREN M							
B	Associate Director							
C	N/A							
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$98,967	\$1,645	\$202	\$0	\$100,814
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	12 %
Total Employee Disbursements				\$46,565,055	\$1,627,801	\$4,728,492	\$761	\$52,922,109
Less Deductions								\$17,636,252
Net Disbursements								\$35,285,857

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SCHEDULE 13 - MEMBERSHIP STATUS

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Per Capita Tax Payers	778,333	Yes
One Half Per Capita Tax Payers	234,158	Yes
One Quarter Per Capita Tax Payers	55,162	Yes
One Eighth Per Capita Tax Payers	17,058	Yes
Laid Off Members and Unpaid Leave Members	5,875	Yes
Associate Members	33,555	No
Merged Local and State Members	153,096	Yes
Retiree Members	497,565	Yes
Non Chartered Members	53,310	No
Members (Total of all lines above)	1,828,112	
Agency Fee Payers*	2,727	
Total Members/Fee Payers	1,830,839	

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

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DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$6,877,936
2. Named Payer Non-itemized Receipts	\$480,053
3. All Other Receipts	\$613,119
4. Total Receipts	\$7,971,108

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$64,937,451
2. Named Payee Non-itemized Disbursements	\$4,867,674
3. To Officers	\$768,125
4. To Employees	\$27,397,656
5. All Other Disbursements	\$1,347,779
6. Total Disbursements	\$99,318,685

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$35,183,308
2. Named Payee Non-itemized Disbursements	\$1,389,888
3. To Officers	\$217,549
4. To Employees	\$4,447,970
5. All Other Disbursements	\$270,090
6. Total Disbursements	\$41,508,805

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,900,418
2. Named Payee Non-itemized Disbursements	\$62,118
3. To Officers	\$31,328
4. To Employees	\$1,394,983
5. All Other Disbursements	\$136,446
6. Total Disbursements	\$4,525,293

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$14,301,370
2. Named Payee Non-itemized Disbursements	\$1,234,600
3. To Officers	\$107,762
4. To Employees	\$11,566,597
5. All Other Disbursements	\$261,430
6. Total Disbursements	\$27,471,759

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$9,902,536
2. Named Payee Non-itemized Disbursements	\$1,172,228
3. To Officers	\$232,010
4. To Employees	\$8,114,908
5. All Other Disbursements	\$302,972
6. Total Disbursements	\$19,724,654

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SCHEDULE 14 - OTHER RECEIPTS

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO 815 Sixteenth Street, NW Washington DC 20006	Royalty Payment Royalty Payment Royalty Payment Royalty Payment Royalty Payment Royalty Payment Royalty Payment	07/25/2024 07/25/2024 08/29/2024 08/29/2024 09/25/2024 10/24/2024 10/24/2024	\$32,569 \$214,289 \$14,410 \$40,820 \$35,561 \$33,174 \$215,737
Type or Classification (B)	Royalty Payment Royalty Payment	11/26/2024 11/26/2024	\$34,400 \$37,378 \$23,121 \$38,422 \$38,543 \$99,400 \$38,099 \$19,837 \$41,975 \$39,874 \$34,877 \$37,670
Affiliate	Total Itemized Transactions with this Payee/Payer		\$1,070,156
	Total Non-Itemized Transactions with this Payee/Payer		\$3,123
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,073,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Committee on Political Education Voluntary A/C 555 New Jersey Avenue, NW Washington DC 20001	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2024 \$10,000 \$10,000 \$0 \$10,000	
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Foundation 555 New Jersey Avenue, NW Washington DC 20001	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/26/2024 \$300,000 \$300,000 \$12,587 \$312,587	
Type or Classification (B)			
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovation Fund 555 New Jersey Avenue, NW Washington DC 20001	Reimburse Program Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/10/2025	\$280,901 \$280,901 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$280,901
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office 390 Westmont IL 60559	Reimburse Program Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/28/2025	\$18,100 \$18,100 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,100
Affiliate			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,768 \$19,768
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,965 \$5,965
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Staff Union 555 New Jersey Avenue, NW Washington DC 20001	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/23/2025	\$10,150 \$10,150 \$5,967
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,117
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines 20833 International Blvd Seattle WA 98198	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/03/2024	\$6,658 \$6,658 \$3,959
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,617
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute 555 New Jersey Avenue, NW Washington DC 20001	Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense	10/16/2024 10/16/2024 10/16/2024 11/12/2024 12/03/2024 01/10/2025	\$80,825 \$87,031 \$90,177 \$85,531 \$87,717 \$93,898
Type or Classification (B)	Reimburse Program Expense Reimburse Program Expense	01/30/2025 03/28/2025	\$174,637 \$86,144
Affiliate	Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense Reimburse Program Expense	04/24/2025 05/29/2025 06/16/2025	\$90,101 \$73,124 \$87,900
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,037,085 \$2,822 \$1,039,907
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,207 \$8,207
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	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/28/2025	\$14,553 \$14,553 \$0 \$14,553
Type or Classification (B)			
Legal Services			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$36,991 \$36,991
Type or Classification (B)			
Airline			
Name and Address (A)			
American Association of School Administrators, Inc 1925 Ballenger Ave Ste 200 Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
	Returned Check	07/01/2024	\$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)			
American Association of University Professors 1133 19th St NW Suite 200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Reimburse Program Expense	09/24/2024	\$25,703
	Reimburse Program Expense	01/29/2025	\$637,914
	Total Itemized Transactions with this Payee/Payer		\$663,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$663,617
Type or Classification (B)			
Labor Union			
Name and Address (A)			
Amtrak Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Refund	07/31/2024	\$47,834
	Total Itemized Transactions with this Payee/Payer		\$47,834
	Total Non-Itemized Transactions with this Payee/Payer		\$9,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,314
Type or Classification (B)			
Transportation			
Name and Address (A)			
AT&T 5019 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Refund	07/12/2024	\$8,426
	Refund	07/12/2024	\$32,312
	Total Itemized Transactions with this Payee/Payer		\$40,738
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,738
Type or Classification (B)			
Communication Services			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,205 \$33,205
Type or Classification (B)			
Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways 365 Harmondsworth 00 00000	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/23/2024	\$6,832 \$6,832 \$0 \$6,832
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Way Burbank CA 91505	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/23/2025	\$6,885 \$6,885 \$17 \$6,902
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	Reimburse Program Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/01/2024	\$26,440 \$26,440 \$0 \$26,440
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cambridge College Employees Federation 41 Monmouth Street, #1 East Boston MA 02128	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/27/2025	\$60,678 \$60,678 \$52 \$60,730
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Schwab Trust Bank 81687	Refund	10/21/2024	\$6,294
Austin TX 78708	Refund	10/21/2024	\$38,414
	Reimbursement Of Expenses	03/10/2025	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$50,158
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
Bank	Total of All Transactions with this Payee/Payer for This Schedule		\$57,721
Name and Address (A)			
Continental Airlines 600 Jefferson St Houston TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Type or Classification (B)			
Airline			
Name and Address (A)			
CRE Holdings LLC dBA Doubletree Downtown NY 8 Stone St New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Refund	04/30/2025	\$6,314
	Total Itemized Transactions with this Payee/Payer		\$6,314
	Total Non-Itemized Transactions with this Payee/Payer		\$3,574
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,888
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Dallas Organizing Project 334 Centre St. Dallas TX 75208	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification (B)			
Affiliate			
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		\$14,776
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,776
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa	Refund	02/28/2025	\$5,440
Cologne 00 00000	Total Itemized Transactions with this Payee/Payer		\$5,440
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Airline			
Name and Address (A)			
Edith Burnett Bond	Purpose (C)	Date (D)	Amount (E)
6205 Wilmett Road	Total Itemized Transactions with this Payee/Payer		\$0
Bethesda MA 20817	Total Non-Itemized Transactions with this Payee/Payer		\$15,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,072
Type or Classification (B)			
Former Employee			
Name and Address (A)			
Genworth Life	Purpose (C)	Date (D)	Amount (E)
630905	Returned Check	02/28/2025	\$9,268
Cincinnati OH 45263	Total Itemized Transactions with this Payee/Payer		\$9,268
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,268
Insurance Company			
Name and Address (A)			
Government of the District of Columbia	Purpose (C)	Date (D)	Amount (E)
1101 4th Street SW, Ste. W	Tax Refund	10/18/2024	\$30,827
Washington DC 20024	Tax Refund	11/21/2024	\$45,097
	Tax Refund	05/05/2025	\$92,972
	Total Itemized Transactions with this Payee/Payer		\$168,896
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$254
	Total of All Transactions with this Payee/Payer for This Schedule		\$169,150
Government Agency			
Name and Address (A)			
Greater New York Dental Meeting LLC	Purpose (C)	Date (D)	Amount (E)
200 W 41st St Ste 1100	Refund	08/30/2024	\$5,000
New York NY 10036	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groundswell Public Strategies Inc. 220 SE 6th St. #330 Des Moines IA 50309	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2024	\$12,045 \$12,045 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Buena Vista 1751 Hotel Plaza Blvd Lake Buena Vista FL 32830	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2025	\$6,666 \$6,666 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Austin 500 N. Interstate Hwy 35 Austin TX 78701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,431
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,431
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 Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,860
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,860
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InkWell Management a Penguin Random House Company 521 Fifth Ave Ste 2600 New York NY 10175	Royalty Payment Royalty Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/30/2024 04/17/2025	\$187,500 \$187,500 \$375,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000
Management Agency			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Daly Associates, Inc. 3208 E Colonial Dr., # 196 Orlando FL 32803	Advertisements Advertisements Advertisements Advertisements Advertisements Advertisements	09/06/2024 09/27/2024 10/22/2024 11/20/2024 12/19/2024 01/21/2025	\$29,400 \$6,510 \$10,360 \$12,040 \$8,750 \$17,570
Type or Classification (B)	Advertisements Advertisements	01/31/2025 02/21/2025	\$21,598 \$11,865
Publisher	Advertisements Advertisements Advertisements Advertisements Advertisements	03/20/2025 04/21/2025 05/22/2025 06/23/2025	\$10,920 \$8,750 \$40,950 \$11,900
	Total Itemized Transactions with this Payee/Payer		\$190,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
John R. See 555 New Jersey Avenue, NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$33,020 \$33,020
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries 14110 D Sullyfield Circle Chantilly VA 20151	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2024	\$19,751 \$19,751 \$6,766 \$26,517
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization Of State Employees 1300 Sw Topeka Blvd. Topeka KS 66612	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/12/2024	\$6,873 \$6,873 \$314 \$7,187
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Karen L. Cross 2636 Colston Drive Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,016 \$6,016
Type or Classification (B)			
Consultant			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,981 \$10,981
Type or Classification (B)			
Affiliate			
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/29/2024	\$33,719 \$33,719 \$0 \$33,719
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,652 \$15,652
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,158 \$15,158
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-Tenure Faculty Coalition 809 S 5th St Champaign IL 61820	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/30/2025	\$5,131 \$5,131 \$108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,239
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota 301 N 4th St Bismarck ND 58501	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,174 \$6,174
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	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2025	\$7,113 \$7,113 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,113
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penzance Management LLC 2445 M Street, Suite 900 Washington DC 20037	Reimbursement Of Expenses Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2025 06/01/2025	\$21,064 \$7,021 \$28,085 \$5,315
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,400
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Princeton Public Schools ISD #0477 706 1st Street Princeton MN 55371	Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/15/2024	\$6,450 \$6,450 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Progressive Caucus Of The AFT 830608	Reimbursement Of Expenses	09/23/2024	\$5,568
Miami FL 33283	Total Itemized Transactions with this Payee/Payer		\$5,568
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,868
Affiliate			
Name and Address (A)			
Public Employees Federation 4053 12414	Purpose (C)	Date (D)	Amount (E)
Albany NY 12212	Reimbursement Of Expenses	10/04/2024	\$5,812
	Total Itemized Transactions with this Payee/Payer		\$5,812
	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		\$9,812
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
QBE Insurance Corporation	StopLoss Medical Claims	07/26/2024	\$89,160
1 Qbe Way	StopLoss Medical Claims	07/26/2024	\$9,535
Sun Prairie	StopLoss Medical Claims	08/02/2024	\$11,256
WI	StopLoss Medical Claims	08/02/2024	\$38,304
53596	StopLoss Medical Claims	08/02/2024	\$204,670
	StopLoss Medical Claims	08/05/2024	\$16,891
Type or Classification (B)	StopLoss Medical Claims	08/05/2024	\$110,243
Insurance Provider	StopLoss Medical Claims	09/23/2024	\$35,568
	StopLoss Medical Claims	09/24/2024	\$5,072
	StopLoss Medical Claims	10/18/2024	\$27,925
	StopLoss Medical Claims	10/29/2024	\$44,386
	StopLoss Medical Claims	12/03/2024	\$33,137
	StopLoss Medical Claims	12/03/2024	\$9,210
	StopLoss Medical Claims	01/02/2025	\$9,101
	StopLoss Medical Claims	01/02/2025	\$46,716
	StopLoss Medical Claims	01/22/2025	\$46,711
	StopLoss Medical Claims	02/19/2025	\$65,787
	StopLoss Medical Claims	02/25/2025	\$7,532
	StopLoss Medical Claims	02/25/2025	\$7,472
	StopLoss Medical Claims	03/17/2025	\$15,201
	StopLoss Medical Claims	03/18/2025	\$5,286
	StopLoss Medical Claims	03/19/2025	\$5,394
	StopLoss Medical Claims	04/14/2025	\$7,719
	StopLoss Medical Claims	04/14/2025	\$9,389
	StopLoss Medical Claims	04/14/2025	\$6,191
	StopLoss Medical Claims	04/15/2025	\$41,146
	StopLoss Medical Claims	04/17/2025	\$28,432
	StopLoss Medical Claims	04/18/2025	\$54,990
	StopLoss Medical Claims	04/18/2025	\$32,913
	StopLoss Medical Claims	04/21/2025	\$11,473
	StopLoss Medical Claims	05/19/2025	\$16,755
	StopLoss Medical Claims	05/19/2025	\$17,015
	StopLoss Medical Claims	05/19/2025	\$48,112
	StopLoss Medical Claims	05/21/2025	\$10,182
	StopLoss Medical Claims	06/17/2025	\$55,072
	StopLoss Medical Claims	06/17/2025	\$6,929
	StopLoss Medical Claims	06/17/2025	\$14,516
	StopLoss Medical Claims	06/17/2025	\$9,147
	StopLoss Medical Claims	06/18/2025	\$42,835
	StopLoss Medical Claims	06/20/2025	\$121,722
	StopLoss Medical Claims	06/20/2025	\$48,112
	StopLoss Medical Claims	06/20/2025	\$16,760
	StopLoss Medical Claims	06/23/2025	\$16,755
	Total Itemized Transactions with this Payee/Payer		\$1,460,722
	Total Non-Itemized Transactions with this Payee/Payer		\$59,803
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,520,525

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,412 \$5,412
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Societe Air France Paris 00 00000	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/28/2025	\$9,043 \$9,043 \$0 \$9,043
Type or Classification (B)			
Airline			
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 Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,814 \$9,814
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,788 \$6,788
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 Ste 175 3000 South Ih 35 Austin TX 78704	Reimbursement Of Expenses Reimbursement Of Expenses Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer	08/02/2024 08/05/2024 08/06/2024	\$195,000 \$97,500 \$146,250 \$438,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,819 \$440,569
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/15/2024 \$6,097 \$6,097 \$0	\$6,097 \$6,097 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,097
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The School Board of Flagler County 755 Bunnell FL 32110	Reimbursement Of Expenses Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/16/2024 10/18/2024 \$21,500 \$21,500 \$43,000 \$0	\$21,500 \$21,500 \$43,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Three Lakes Educational Cooperative 2648 S Shore Dr Vassar KS 66543	Returned Check Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/27/2025 \$10,000 \$10,000 \$16	\$10,000 \$10,000 \$16 \$10,016
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Commercial Card 1099 New York Ave., Nw Ste. Washington DC 20001	Rebate Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2025 \$25,920 \$25,920 \$561	\$25,920 \$25,920 \$561 \$26,481
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,481
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 Reimburse Of Program Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/26/2025 03/27/2025 \$162,200 \$11,144 \$173,344 \$1,498	\$162,200 \$11,144 \$173,344 \$1,498 \$174,842
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$174,842
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$46,263 \$46,263
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 2310 Mason Street San Francisco CA 94133	Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/06/2025	\$15,000 \$15,000 \$2,012 \$17,012
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	Reimbursement Of Expenses Reimbursement Of Expenses Reimbursement Of Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/20/2024 01/17/2025 06/06/2025	\$50,000 \$5,565 \$7,321 \$62,886 \$1,500 \$64,386
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/27/2024	\$25,000 \$25,000 \$0 \$25,000
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,117 \$6,117
Type or Classification (B)			
Affiliate			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,705 \$5,705
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$13,950 \$13,950
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zurich American Insurance Company 1299 Zurich Way Schaumburg IL 60196	Insurance Claim Payment Insurance Claim Payment Refund Total Itemized Transactions with this Payee/Payer	11/08/2024 11/08/2024 03/21/2025	\$8,854 \$28,085 \$12,706 \$49,645
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$799 \$50,444
Insurance			

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

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
12400 Greenspoint Hotel LLC Dba Hilton N Houston 12400 Greenspoint Drive Houston TX 77060	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,015 \$6,015
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
350 Market St LLC Dba The Saint Paul Hotel 350 Market St St Paul MN 55102	Collective Bargaining Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/09/2024	\$14,604 \$14,604 \$2,033 \$16,637
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AAUP-Advocacy 555 New Jersey Ave NW Washington DC 20001	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$161,775 \$249,210 \$243,630 \$311,433 \$966,048
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$966,048
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelphi University 1 South Ave Garden City NY 11530	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 03/03/2025 06/26/2025	\$24,226 \$22,768 \$7,841 \$54,835
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$54,835
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,191 \$16,191
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/19/2024 08/07/2024 09/04/2024 09/30/2024 11/06/2024 12/10/2024	\$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	01/10/2025 02/07/2025	\$12,500 \$12,500
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	03/04/2025 04/03/2025 06/06/2025	\$12,500 \$12,500 \$12,500
	Total Itemized Transactions with this Payee/Payer		\$137,500
	Total Non-Itemized Transactions with this Payee/Payer		\$7,869
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,369
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,718 \$20,718
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,276 \$14,276
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 Member Rebates Member Rebates Defense Fund Reimbursements Member Rebates	07/31/2024 10/28/2024 01/15/2025 04/16/2025 04/16/2025	\$6,809 \$5,563 \$5,720 \$9,638 \$6,929
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,659 \$16,701 \$51,360
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Michigan #8020 2661 E Jefferson Ave Detroit MI 48207	Member Rebates Project Expense Reimbursement Project Expense Reimbursement Defense Fund Reimbursements Member Rebates Legal Fees and Expenses	07/31/2024 08/30/2024 09/18/2024 09/19/2024 10/28/2024 12/02/2024	\$11,491 \$33,151 \$92,587 \$34,243 \$6,246 \$12,608
Type or Classification (B)	Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Member Rebates Defense Fund Reimbursements Project Expense Reimbursement	12/04/2024 01/15/2025 02/07/2025 02/18/2025 03/27/2025 04/16/2025 04/16/2025 05/06/2025	\$196,746 \$8,148 \$149,554 \$42,274 \$65,275 \$9,224 \$14,605 \$45,679
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$721,831 \$45,226 \$767,057
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,940 \$9,940
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	Member Rebates Member Rebates Project Expense Reimbursement Project Expense Reimbursement Defense Fund Reimbursements Member Rebates Organizational Grant	07/31/2024 10/28/2024 11/12/2024 01/15/2025 04/16/2025 04/16/2025 05/06/2025	\$10,660 \$9,309 \$27,500 \$37,534 \$7,006 \$12,384 \$42,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$146,893 \$41,400 \$188,293
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029 530 Jefferson St NE Albuquerque NM 87108	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/19/2024 08/07/2024 09/04/2024 09/30/2024 11/06/2024 12/10/2024	\$5,000 \$5,000 \$5,000 \$5,720 \$5,000 \$5,000
Type or Classification (B)	Project Expense Reimbursement Member Rebates	01/10/2025 01/15/2025	\$5,000 \$5,126
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	02/07/2025 03/04/2025 04/03/2025 05/05/2025	\$5,000 \$5,000 \$5,000 \$5,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$60,846 \$20,874 \$81,720
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,817 \$7,817
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 Member Engagement Assistance Project Expense Reimbursement Rent Expense Member Engagement Assistance	07/08/2024 12/03/2024 03/14/2025 05/07/2025 05/13/2025	\$61,660 \$23,244 \$18,489 \$13,823 \$32,246
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$149,462 \$29,474 \$178,936
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Pennsylvania, Local 8036 3031 Walton Road Plymouth Meeting PA 19462	Member Rebates Member Rebates Member Rebates Legal Fees and Expenses Member Rebates	07/31/2024 10/28/2024 01/15/2025 02/14/2025 04/16/2025	\$11,362 \$13,367 \$13,479 \$50,000 \$12,957
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$101,165 \$31,680 \$132,845
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	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Legal Fees and Expenses Project Expense Reimbursement	07/11/2024 08/15/2024 10/09/2024 11/21/2024 12/13/2024 02/19/2025	\$145,000 \$125,000 \$129,682 \$50,763 \$6,000 \$50,000
Type or Classification (B)	Organizational Grant Organizational Grant	04/01/2025 04/17/2025	\$120,000 \$104,812
Aft Regional Office	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$731,257 \$9,472 \$740,729
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/01/2024 08/14/2024 09/19/2024 10/07/2024 10/30/2024 11/14/2024	\$42,847 \$39,183 \$58,502 \$54,941 \$56,896 \$36,687
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	01/16/2025 02/05/2025 02/19/2025 03/12/2025 04/14/2025	\$62,239 \$62,239 \$56,896 \$74,277 \$74,277
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$682,031 \$25,243 \$707,274
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/01/2024 11/01/2024 02/07/2025 04/07/2025	\$6,570 \$6,570 \$6,570 \$6,570
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$26,280
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	10/30/2024 12/11/2024 03/18/2025 05/29/2025 06/13/2025	\$12,873 \$13,040 \$46,576 \$62,921 \$23,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$158,410 \$0 \$158,410
Aft Regional Offices			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,170 \$9,170
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,525 \$15,525 \$15,525
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Credit Union 555 New Jersey Avenue NW Washington DC 20001	Strike Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/24/2025	\$11,330 \$11,330 \$0 \$11,330
Type or Classification (B)			
Credit Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut 8006 35 Marshall Rd. Rocky Hill CT 06067	Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance	07/15/2024 08/05/2024 09/03/2024 09/30/2024 10/25/2024 10/28/2024 11/20/2024 12/04/2024	\$5,400 \$17,388 \$5,400 \$5,400 \$6,120 \$15,933 \$6,120 \$6,120
Type or Classification (B)			
Affiliate			
	Member Rebates Affiliate Assistance Affiliate Assistance Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance	01/15/2025 01/30/2025 02/24/2025 03/24/2025 04/16/2025 05/01/2025 05/29/2025	\$14,276 \$6,120 \$6,120 \$6,120 \$21,068 \$6,120 \$6,120
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$133,825 \$2,602 \$136,427

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office 390	Project Expense Reimbursement	07/01/2024	\$60,968
Westmont IL 60559	Organizational Grant	12/11/2024	\$51,000
	Total Itemized Transactions with this Payee/Payer		\$111,968
	Total Non-Itemized Transactions with this Payee/Payer		\$2,162
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$114,130
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy St Ste 402 Boston MA 02111	Rent Expense	07/12/2024	\$30,000
	Member Rebates	08/01/2024	\$12,667
	Member Rebates	10/28/2024	\$9,756
	Rent Expense	11/01/2024	\$15,000
	Rent Expense	01/03/2025	\$15,000
	Member Rebates	01/15/2025	\$12,749
Type or Classification (B)	Member Rebates	04/16/2025	\$16,003
	Rent Expense	05/05/2025	\$15,000
	Rent Expense	06/27/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$141,175
	Total Non-Itemized Transactions with this Payee/Payer		\$36,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT McDowell County Project 390	Affiliate Assistance	07/01/2024	\$51,865
Westmont IL 60559	Project Expense Reimbursement	07/12/2024	\$55,000
	Affiliate Assistance	10/16/2024	\$210,000
	Project Expense Reimbursement	01/02/2025	\$64,000
	Affiliate Assistance	02/07/2025	\$50,000
	Affiliate Assistance	04/02/2025	\$50,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$480,865
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$480,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Southern Region Office 555 New Jersey Ave NW Washington DC 20001	Project Expense Reimbursement	09/05/2024	\$10,000
	Project Expense Reimbursement	01/07/2025	\$50,000
	Project Expense Reimbursement	02/10/2025	\$48,417
	Project Expense Reimbursement	04/15/2025	\$48,417
	Total Itemized Transactions with this Payee/Payer		\$156,834
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$156,834
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St. Louis #420 2710 Hampton Ave Saint Louis MO 63139	Organizational Grant Legal Fees and Expenses Project Expense Reimbursement Organizational Grant Organizational Grant	07/26/2024 10/28/2024 01/03/2025 03/05/2025 05/06/2025	\$22,928 \$20,000 \$22,893 \$24,120 \$21,444
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$111,385 \$3,960
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$115,345
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 Suite 103 604 Oakesdale Avenue SW Renton WA 98057	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$21,349 \$21,349
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 Defense Fund Reimbursements Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/16/2024 09/19/2024 11/01/2024 12/03/2024 02/06/2025 02/07/2025	\$14,220 \$38,964 \$51,704 \$6,217 \$36,944 \$32,340
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	03/03/2025 04/01/2025	\$5,000 \$56,500
Affiliate	Project Expense Reimbursement Project Expense Reimbursement	04/11/2025 06/23/2025	\$32,340 \$95,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$369,229 \$21,209 \$390,438
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$127,696 \$127,696
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$14,354 \$14,354
Type or Classification (B)			
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	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/16/2025	\$105,000 \$105,000 \$14,991 \$119,991
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Educational Assistants Assoc Local 4129 530 Jefferson St. NE Albuquerque NM 87108	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/06/2025	\$5,000 \$5,000 \$0 \$5,000
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,880 \$11,880
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	01/14/2025	\$37,980 \$37,980 \$45,000 \$82,980
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AlixPartners LLP Floors 28, 29, 30 909 Third Ave New York NY 10022	Legal Fees and Expenses Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/24/2025 06/09/2025	\$50,000 \$154,705 \$204,705 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$204,705
Consulting Services			
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 Legal Fees and Expenses	12/02/2024 12/13/2024 01/03/2025 02/05/2025 02/12/2025 06/02/2025	\$5,113 \$6,599 \$7,706 \$5,159 \$14,717 \$129,310
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$168,604 \$10,212
Legal Services	Total of All Transactions with this Payee/Payer for This Schedule		\$178,816
Name and Address (A)			
American Airlines, Inc 1 Skyview Drive Fort Worth TX 76155	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$396,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,506
Type or Classification (B)			
Airline			
Name and Address (A)			
American Association of School Administrators, Inc 1925 Ballenger Ave Ste 200 Alexandria VA 22314	Purpose (C)	Date (D)	Amount (E)
	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/14/2024	\$10,000 \$10,000 \$58
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,058
Affiliate			
Name and Address (A)			
American Association of University Professors 1133 19th St Nw Suite 200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	10/10/2024 11/08/2024 11/22/2024 01/30/2025	\$347,822 \$316,864 \$6,635 \$339,455
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,010,776 \$0
Labor Union	Total of All Transactions with this Payee/Payer for This Schedule		\$1,010,776

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ampr-Local Sindical 191088	Project Expense Reimbursement	07/02/2024	\$102,104
	Project Expense Reimbursement	08/05/2024	\$101,936
	Project Expense Reimbursement	09/11/2024	\$102,504
San Juan PR 00926	Project Expense Reimbursement	09/19/2024	\$102,648
	Project Expense Reimbursement	11/05/2024	\$102,664
	Project Expense Reimbursement	01/16/2025	\$102,648
Type or Classification (B)	Project Expense Reimbursement	01/16/2025	\$103,151
Affiliate	Project Expense Reimbursement	02/13/2025	\$103,399
	Project Expense Reimbursement	04/07/2025	\$109,311
	Project Expense Reimbursement	04/11/2025	\$108,984
	Project Expense Reimbursement	05/20/2025	\$109,024
	Project Expense Reimbursement	06/20/2025	\$109,175
	Total Itemized Transactions with this Payee/Payer		\$1,257,548
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,257,548
Name and Address (A)			
Amtrak	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,037
Type or Classification (B)			
Transportation			
Name and Address (A)			
Andre D Short	Purpose (C)	Date (D)	Amount (E)
9030 Elk Ave Upper Marlboro MD 20774	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)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Aft Organizing Project 603 W. 9th St. Austin TX 78701	Project Expense Reimbursement	07/29/2024	\$20,000
	Project Expense Reimbursement	10/09/2024	\$40,000
	Project Expense Reimbursement	10/30/2024	\$50,000
	Project Expense Reimbursement	11/21/2024	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$135,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$250
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$135,250

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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2024	\$5,348 \$5,348 \$189
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
Affiliate			
Name and Address (A)			
Articulate Global, LLC 244 5th Ave Ste 2960 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,946
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Arundel Mills Office LLC Dba Home2Suites Hanover 7545 Teague Road Hanover MD 21076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,597
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Asana, Inc. 1550 Bryant St. #200 San Francisco CA 94102	Purpose (C)	Date (D)	Amount (E)
	Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/16/2024	\$6,996 \$6,996 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
Type or Classification (B)			
Publications			
Name and Address (A)			
Assemble the Agency 2 Georgia Ln Croton On Hudson NY 10520	Purpose (C)	Date (D)	Amount (E)
	Advertising Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/30/2025	\$15,000 \$15,000 \$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)
Association de Maestros de Puerto Rico 191088	Project Expense Reimbursement	07/02/2024	\$10,123
San Juan PR 00926	Project Expense Reimbursement	08/05/2024	\$10,083
	Project Expense Reimbursement	09/11/2024	\$10,115
	Project Expense Reimbursement	09/19/2024	\$9,748
	Project Expense Reimbursement	11/05/2024	\$9,884
	Project Expense Reimbursement	01/16/2025	\$9,908
Type or Classification (B)	Project Expense Reimbursement	01/16/2025	\$9,940
Affiliate	Project Expense Reimbursement	02/06/2025	\$10,507
	Project Expense Reimbursement	02/13/2025	\$9,972
	Total Itemized Transactions with this Payee/Payer		\$90,280
	Total Non-Itemized Transactions with this Payee/Payer		\$16,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,259
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association Of Pennsylvania State College & Uni 319 North Front Street Harrisburg PA 17101	Project Expense Reimbursement	02/13/2025	\$61,188
	Project Expense Reimbursement	02/25/2025	\$61,188
	Project Expense Reimbursement	04/03/2025	\$60,831
	Project Expense Reimbursement	04/07/2025	\$75,000
	Project Expense Reimbursement	04/29/2025	\$60,736
	Project Expense Reimbursement	05/13/2025	\$60,724
Type or Classification (B)	Project Expense Reimbursement	06/06/2025	\$75,000
Affiliate	Project Expense Reimbursement	06/10/2025	\$60,060
	Project Expense Reimbursement	06/18/2025	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$664,727
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$664,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Athens Oh 405 LLC dBA Hampton Inn Athens 986 E State St Athens OH 45701	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,300
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,300
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlassian Corporation 350 Bush St Fl 13 San Francisco CA 94104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,739
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,739
Type or Classification (B)			
Software Company			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,741 \$12,741
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avalon Caterers International, Inc. 6400 Woodridge Road Alexandria VA 22312	Meeting Expense Meeting Expense Meeting Expense Meeting Expense Meeting Expense	07/08/2024 03/07/2025 04/04/2025 04/04/2025 06/11/2025	\$5,876 \$5,317 \$8,621 \$12,574 \$8,999
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,387 \$11,866
Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$53,253
Name and Address (A)			
Avis Rent A Car System, Inc 409309 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,600 \$10,600
Type or Classification (B)			
Car Rental			
Name and Address (A)			
Baltimore Teachers Union #340 Ste 200 5800 Metro Drive Baltimore MD 21215	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,800 \$19,800
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Bard College 30 Campus Road Annandale On Hudson NY 12504	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/26/2025	\$15,099 \$15,099 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,099
Affiliate			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,095 \$5,095
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Biomedical and Health Sciences of New Jersey 30 Bergen Street Newark NJ 08901	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$24,948 \$23,948 \$24,342 \$25,695 \$98,933
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$98,933
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Birmingham Federation Of Teachers 1900 20th Ave S Ste 201 Birmingham AL 35209	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/18/2024 08/07/2024 09/04/2024 10/01/2024 11/05/2024 12/10/2024 01/08/2025 03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$9,517 \$13,177 \$13,177 \$9,517 \$9,517 \$13,177 \$9,517 \$8,153 \$8,153 \$8,153 \$8,153 \$110,211 \$22,794 \$133,005
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Industry Group, Inc. 419889 Boston MA 02241	Subscription Fee Subscription Fee Subscription Fee Subscription Fee Total Itemized Transactions with this Payee/Payer	08/01/2024 11/30/2024 01/27/2025 04/30/2025	\$10,775 \$10,775 \$10,775 \$10,775 \$43,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$43,100
Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66 180 Mt. Vernon St Dorchester MA 02125	Defense Fund Reimbursements Defense Fund Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2024 04/16/2025 \$97,437 \$19,800	\$60,132 \$37,305 \$117,237
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
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 Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2024 06/26/2025 \$30,909 \$0	\$14,955 \$15,954 \$30,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,909
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BrainTrust Insights Inc DBA Trust Insights 10 Kingsbury Road Norfolk MA 02056	Advertising Expenses Advertising Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/02/2024 10/11/2024 11/14/2024 12/13/2024 02/10/2025 04/01/2025 04/08/2025 04/16/2025 06/11/2025 \$7,000 \$14,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$70,000 \$0 \$70,000	\$7,000 \$14,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$7,000 \$70,000 \$0 \$70,000
Type or Classification (B)			
Professional Services			
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 Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/27/2024 09/26/2024 12/02/2024 01/03/2025 02/24/2025 04/24/2025 06/27/2025 \$14,652 \$5,773 \$9,855 \$34,985 \$7,449 \$12,554 \$8,091 \$93,359 \$446 \$93,805	\$14,652 \$5,773 \$9,855 \$34,985 \$7,449 \$12,554 \$8,091 \$93,359 \$446 \$93,805
Type or Classification (B)			
Legal Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Buckley Faculty Association, 4163 3900 Stansbury Ave Sherman Oaks CA 91423	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/02/2024	\$7,806 \$7,806 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent A Car 20945 Atlanta OH 30320	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,234 \$5,234
Type or Classification (B)			
Transportation Services			
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 Project Expense Reimbursement	07/18/2024 08/07/2024 09/04/2024 09/11/2024 10/01/2024 11/05/2024 12/10/2024 01/08/2025 02/11/2025 03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$7,917 \$7,917 \$7,917 \$7,917 \$105,000 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917 \$7,917
Type or Classification (B)			
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$200,004 \$0 \$200,004

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers, 8004 2550 North Hollywood Way Burbank CA 91505	Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance Affiliate Assistance Member Rebates	07/15/2024 08/08/2024 09/03/2024 09/30/2024 10/25/2024 10/28/2024	\$11,520 \$29,531 \$11,520 \$11,520 \$11,520 \$20,612
Type or Classification (B)	Affiliate Assistance Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance Affiliate Assistance Affiliate Assistance Member Rebates Affiliate Assistance Affiliate Assistance	11/20/2024 12/04/2024 01/15/2025 01/30/2025 02/24/2025 03/24/2025 04/16/2025 05/01/2025 05/28/2025	\$11,520 \$11,520 \$23,586 \$11,520 \$11,520 \$11,520 \$30,288 \$11,520 \$11,520
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$230,737 \$0 \$230,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Organizing Project 3303 Wilshire Blvd. #924 Los Angeles CA 90010	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/28/2024 12/11/2024 02/06/2025 02/19/2025 05/29/2025 06/16/2025	\$105,000 \$44,219 \$130,000 \$45,620 \$65,976 \$79,185
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$470,000 \$0 \$470,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Campbell County AFT 179 Jellico TN 37762	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	09/04/2024 10/01/2024 11/05/2024 12/10/2024 01/08/2025 02/11/2025	\$13,849 \$14,284 \$7,083 \$15,050 \$14,669 \$10,755
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$7,083 \$7,083 \$7,083 \$7,083
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$104,022 \$246 \$104,268

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,331 \$7,331
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	Defense Fund Reimbursements Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2024 12/02/2024	\$35,273 \$9,236 \$44,509 \$7,043
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,552
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CCComplete, Inc dba BallorPoint Election Suite 203 9115 SW Oleson Road Portland OR 97223	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/03/2024	\$10,292 \$10,292 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,292
Election 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 Project Expense Reimbursement Project Expense Reimbursement Member Engagement Grant Project Expense Reimbursement Project Expense Reimbursement	07/12/2024 07/18/2024 07/19/2024 07/29/2024 08/07/2024 09/04/2024	\$23,708 \$20,650 \$5,250 \$25,000 \$25,900 \$25,900
Type or Classification (B)			
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/30/2024 10/01/2024 11/06/2024 11/08/2024 12/10/2024 01/10/2025 02/07/2025 02/11/2025 02/19/2025 03/04/2025 04/03/2025 04/16/2025 05/05/2025 06/06/2025	\$5,250 \$20,650 \$5,250 \$15,017 \$20,267 \$5,250 \$5,250 \$15,017 \$9,383 \$20,267 \$20,267 \$5,337 \$20,267 \$20,267 \$314,147 \$4,255 \$318,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Central State University 1400 Brush Row Road Wilberforce OH 45384	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,515 \$9,515
Type or Classification (B)			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$18,259 \$18,259
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 Affiliate Assistance Defense Fund Reimbursements Defense Fund Reimbursements Affiliate Assistance Affiliate Assistance	07/15/2024 09/03/2024 09/19/2024 09/20/2024 09/30/2024 10/25/2024	\$6,840 \$6,840 \$18,067 \$16,990 \$6,840 \$7,200
Type or Classification (B)	Affiliate Assistance Legal Fees and Expenses	11/20/2024 12/02/2024	\$7,200 \$15,678
Affiliate	Affiliate Assistance Affiliate Assistance Affiliate Assistance Affiliate Assistance Affiliate Assistance Affiliate Assistance	12/04/2024 01/30/2025 02/24/2025 03/24/2025 05/01/2025 05/29/2025	\$7,200 \$7,200 \$7,200 \$7,200 \$7,200 \$7,200
	Total Itemized Transactions with this Payee/Payer		\$128,855
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$128,855
Name and Address (A)			
Cincinnati Federation of Teachers 2368 Victory Parkway Cincinnati OH 45206	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,755
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Cincinnati State Tech & Comm College 3520 Central Pkwy Cincinnati OH 45223	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,426
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CIMJ St Htl Scrmnto Inc Dba Sheraton Sacramento 1230 J Street Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,989
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,989
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Classic Accommodations, LLC Dba Holiday Inn Athens 11 E Park Dr Athens OH 45701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,031 \$11,031
Type or Classification (B)			
Meeting/Conference/Hotel			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,425 \$11,425
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 Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025 06/26/2025	\$14,969 \$14,741 \$7,235 \$36,945
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$36,945
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Coalition Of Graduate Employees, 6069 101 NW 23rd St Corvallis OR 97330	Defense Fund Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/16/2025	\$5,560 \$5,560 \$0 \$5,560
Type or Classification (B)			
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 Legal Fees and Expenses Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer	11/07/2024 01/23/2025 04/24/2025	\$18,985 \$5,445 \$5,161 \$29,591
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,458 \$39,049
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$19,000 \$19,000
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	07/29/2024 10/09/2024 11/21/2024 02/19/2025	\$20,000 \$20,000 \$10,000 \$10,000 \$60,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,008 \$63,008
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 Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/02/2024 08/27/2024 09/18/2024 10/15/2024 11/15/2024 12/19/2024 01/22/2025 02/14/2025 03/25/2025 04/25/2025 05/30/2025 06/25/2025	\$92,672 \$93,505 \$32,068 \$32,638 \$32,780 \$33,229 \$33,037 \$33,517 \$33,875 \$34,209 \$34,436 \$35,527 \$521,493 \$0 \$521,493
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State University 1615 Stanley St New Britain CT 06050	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025 03/03/2025	\$91,624 \$27,986 \$27,485 \$147,095
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$147,095
Affiliate			

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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,920 \$7,920
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cornell University ILR School 6838 Ithaca NY 14851	Collective Bargaining Expense Collective Bargaining Expense Professional Consulting Fees Collective Bargaining Expense Professional Consulting Fees	08/01/2024 08/30/2024 02/19/2025 04/25/2025 05/07/2025	\$32,056 \$88,362 \$36,000 \$44,568 \$7,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$208,186 \$2,700
Education Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$210,886
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT #3456 4455 S Padre Island Dr. Corpus Christi TX 78411	Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant Project Expense Reimbursement	10/02/2024 11/12/2024 12/11/2024 02/04/2025 02/05/2025 02/19/2025 03/19/2025 04/22/2025	\$10,408 \$5,031 \$5,076 \$5,076 \$5,076 \$5,076 \$5,076 \$5,076
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$45,895 \$4,103
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$49,998
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,880 \$11,880
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Creative Artists Agency LLC 2000 Ave Of The Stars Los Angeles CA 90067	Consulting Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/23/2024	\$5,000 \$5,000 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crestline Hotels & Resorts 625 President St Baltimore MD 21202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$11,915 \$11,915
Type or Classification (B)			
Meeting/Conference/Hotel Name and Address (A)			
CRE Holdings LLC dBA Doubletree Downtown NY 8 Stone St New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,843 \$9,843
Type or Classification (B)			
Meeting/Conference/Hotel Name and Address (A)			
Curry College 1071 Blue Hill Ave Milton MA 02186	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2024	\$8,964 \$8,964 \$8,816 \$17,780
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$9,852 \$9,853 \$9,672 \$9,642 \$39,019
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$39,019
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators	Project Expense Reimbursement	08/01/2024	\$22,158
Local 2006	Project Expense Reimbursement	08/27/2024	\$22,148
Apple Valley	Project Expense Reimbursement	10/08/2024	\$22,254
MN	Project Expense Reimbursement	11/25/2024	\$22,296
55124	Project Expense Reimbursement	12/04/2024	\$22,377
Type or Classification (B)	Project Expense Reimbursement	12/24/2024	\$22,428
Affiliate	Project Expense Reimbursement	02/05/2025	\$22,417
	Project Expense Reimbursement	03/12/2025	\$22,443
	Project Expense Reimbursement	03/28/2025	\$22,438
	Project Expense Reimbursement	05/08/2025	\$22,417
	Project Expense Reimbursement	06/16/2025	\$22,367
	Project Expense Reimbursement	06/23/2025	\$22,367
	Total Itemized Transactions with this Payee/Payer		\$268,110
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,110
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project	Project Expense Reimbursement	08/15/2024	\$80,000
334 Centre Street	Project Expense Reimbursement	10/28/2024	\$80,000
Dallas	Project Expense Reimbursement	11/21/2024	\$25,000
TX	Project Expense Reimbursement	02/19/2025	\$25,000
75208	Project Expense Reimbursement	03/07/2025	\$75,000
Type or Classification (B)	Project Expense Reimbursement	05/15/2025	\$32,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$317,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$317,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project	Total Itemized Transactions with this Payee/Payer		\$0
334 Centre St.	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
TX			
75208			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Damon Abraham Silvers	Consulting Fees	07/10/2024	\$11,000
1321 Park Avenue	Consulting Fees	08/27/2024	\$11,953
Baltimore	Consulting Fees	10/02/2024	\$22,000
MD	Consulting Fees	11/20/2024	\$22,000
21217	Consulting Fees	01/16/2025	\$11,000
Type or Classification (B)	Consulting Fees	01/21/2025	\$11,000
Consultant	Consulting Fees	03/12/2025	\$11,000
	Consulting Fees	04/01/2025	\$11,000
	Consulting Fees	05/05/2025	\$14,583
	Consulting Fees	06/03/2025	\$14,583
	Total Itemized Transactions with this Payee/Payer		\$140,119
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,119

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Danielle Troullier 647 Pennsylvania Avenue Slidell LA 70458	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,237
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,237
Type or Classification (B)			
Conference Attendee			
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	08/08/2024	\$26,000
	Professional Consulting Fees	08/09/2024	\$24,982
	Professional Consulting Fees	10/07/2024	\$26,000
	Professional Consulting Fees	10/30/2024	\$26,589
	Professional Consulting Fees	11/15/2024	\$26,000
	Professional Consulting Fees	12/17/2024	\$12,000
Type or Classification (B)			
Professional Services	Professional Consulting Fees	01/02/2025	\$20,000
	Professional Consulting Fees	01/14/2025	\$20,599
	Professional Consulting Fees	03/05/2025	\$26,000
	Professional Consulting Fees	03/12/2025	\$26,000
	Professional Consulting Fees	04/07/2025	\$6,000
	Professional Consulting Fees	04/08/2025	\$20,000
	Professional Consulting Fees	06/02/2025	\$26,544
	Professional Consulting Fees	06/12/2025	\$20,000
	Professional Consulting Fees	06/16/2025	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$312,714
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,714
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Hecker Consulting 25502 Parkwood Huntington Woods MI 48070	Legal Fees and Expenses	10/18/2024	\$7,500
	Legal Fees and Expenses	01/17/2025	\$10,000
	Legal Fees and Expenses	03/12/2025	\$5,000
	Legal Fees and Expenses	05/13/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)			
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$149
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,649

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Kazansky Unit 1u 5700 Arlington Avenue Bronx NY 10471	Consulting Fees	07/12/2024	\$7,167
	Consulting Fees	09/06/2024	\$7,167
	Consulting Fees	10/22/2024	\$7,167
	Consulting Fees	11/18/2024	\$14,333
	Consulting Fees	12/17/2024	\$7,167
	Consulting Fees	02/03/2025	\$7,167
Type or Classification (B)	Consulting Fees	03/05/2025	\$7,167
Individual	Consulting Fees	04/01/2025	\$7,167
	Consulting Fees	04/28/2025	\$7,167
	Consulting Fees	05/20/2025	\$7,167
	Consulting Fees	06/16/2025	\$7,167
	Total Itemized Transactions with this Payee/Payer		\$86,003
	Total Non-Itemized Transactions with this Payee/Payer		\$8,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$94,721
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Strom 7212 Ridgewood Ave. Chevy Chase MD 20815	Legal Fees and Expenses	07/30/2024	\$5,000
	Legal Fees and Expenses	08/26/2024	\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Services David W Gray 2308 NW 121st St Oklahoma City OK 73120	Legal Fees and Expenses	04/08/2025	\$7,875
	Legal Fees and Expenses	05/09/2025	\$5,689
	Legal Fees and Expenses	06/20/2025	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$18,814
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,773
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$36,587

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davies Claims North America Inc 110259	Insurance Claims	07/02/2024	\$39,521
Lakewood Ranch FL 34211	Insurance Claims	07/02/2024	\$56,258
	Insurance Claims	07/03/2024	\$16,877
	Insurance Claims	07/19/2024	\$11,018
	Insurance Claims	07/29/2024	\$17,765
	Insurance Claims	07/31/2024	\$10,000
Type or Classification (B)			
Insurance Company	Insurance Claims	08/05/2024	\$10,447
	Insurance Claims	08/06/2024	\$20,045
	Insurance Claims	08/08/2024	\$26,364
	Insurance Claims	08/16/2024	\$15,740
	Insurance Fees	08/16/2024	\$37,548
	Insurance Fees	08/28/2024	\$44,170
	Insurance Claims	09/11/2024	\$78,535
	Insurance Fees	09/18/2024	\$20,121
	Insurance Claims	09/20/2024	\$36,198
	Insurance Claims	09/20/2024	\$32,040
	Insurance Claims	10/08/2024	\$26,774
	Insurance Claims	10/08/2024	\$41,991
	Insurance Claims	10/08/2024	\$82,542
	Insurance Fees	10/16/2024	\$7,500
	Insurance Claims	10/25/2024	\$29,600
	Insurance Claims	11/04/2024	\$13,413
	Insurance Claims	11/08/2024	\$16,503
	Insurance Claims	11/08/2024	\$29,969
	Insurance Claims	11/27/2024	\$17,820
	Insurance Claims	11/27/2024	\$63,510
	Insurance Claims	12/03/2024	\$11,920
	Insurance Claims	12/03/2024	\$22,967
	Insurance Claims	12/03/2024	\$28,160
	Insurance Claims	12/18/2024	\$56,638
	Insurance Claims	01/14/2025	\$52,025
	Insurance Claims	01/14/2025	\$11,707
	Insurance Claims	02/06/2025	\$26,679
	Insurance Claims	02/06/2025	\$9,445
	Insurance Claims	02/06/2025	\$61,081
	Insurance Claims	02/12/2025	\$31,751
	Insurance Claims	02/21/2025	\$29,487
	Insurance Claims	02/21/2025	\$9,720
	Insurance Claims	02/27/2025	\$8,608
	Insurance Claims	02/27/2025	\$7,728
	Insurance Claims	02/27/2025	\$21,870
	Insurance Claims	03/05/2025	\$12,806
	Insurance Claims	03/05/2025	\$50,775
	Insurance Claims	03/27/2025	\$25,309
	Insurance Claims	04/02/2025	\$29,454
	Insurance Claims	04/02/2025	\$33,421
	Insurance Claims	04/07/2025	\$74,640
	Insurance Claims	04/16/2025	\$15,000
	Insurance Claims	04/30/2025	\$72,500
	Insurance Claims	05/05/2025	\$31,227
	Total Itemized Transactions with this Payee/Payer		\$1,797,721
	Total Non-Itemized Transactions with this Payee/Payer		\$33,851
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,831,572

	Purpose (C)	Date (D)	Amount (E)
Insurance Claims	05/05/2025	\$11,572	
Insurance Claims	05/05/2025	\$32,625	
Insurance Claims	05/15/2025	\$5,380	
Insurance Claims	05/15/2025	\$17,820	
Insurance Fees	05/19/2025	\$23,952	
Insurance Claims	05/21/2025	\$39,563	
Insurance Claims	05/22/2025	\$10,000	
Insurance Claims	06/04/2025	\$49,518	
Insurance Claims	06/04/2025	\$27,819	
Insurance Claims	06/20/2025	\$10,530	
Name and Address (A)	Insurance Claims	06/26/2025	\$9,720
Debra Wright	Insurance Fees	06/27/2025	\$7,500
7 Bedford Avenue	Insurance Fees	06/27/2025	\$14,535
Port Jefferson Statn	Total Itemized Transactions with this Payee/Payer	Date	Amount
NY	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
11776	Total of All Transactions with this Payee/Payer for This Schedule		\$1,831,560
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,477
Conference Attendee	Total of All Transactions with this Payee/Payer		\$5,477
Name and Address (A)			
Delaware State University	Purpose (C)	Date (D)	Amount (E)
1200 North DuPont Highway	Project Expense Reimbursement	08/21/2024	\$19,037
Dover	Total Itemized Transactions with this Payee/Payer		\$19,037
DE	Total Non-Itemized Transactions with this Payee/Payer		\$2,150
19901	Total of All Transactions with this Payee/Payer for This Schedule		\$21,187
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delaware Valley University	Project Expense Reimbursement	06/26/2025	\$5,116
700 E Butler Avenue	Total Itemized Transactions with this Payee/Payer		\$5,116
Doylestown	Total Non-Itemized Transactions with this Payee/Payer		\$2,558
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,674
18901			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines	Total Itemized Transactions with this Payee/Payer		\$0
1020 Cargo Service Rd	Total Non-Itemized Transactions with this Payee/Payer		\$385,168
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$385,168
GA			
30320			
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deltek, Inc. 2291 Wood Oak Drive Herndon VA 20171	Research Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/31/2025	\$5,006 \$5,006 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,006
Software Company			
Name and Address (A)			
Denver Fed For Paraprof & Nutrit Serv Empl, 4463 2840 S. Vallejo Street Englewood CO 80110	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$30,000
	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 60340 Charlotte NC 28260	Consulting Service Fees Consulting Service Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/03/2024 08/09/2024 10/07/2024 10/08/2024 12/02/2024 12/18/2024 01/02/2025 01/31/2025 03/11/2025 04/22/2025 05/16/2025	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$30,000 \$15,000 \$15,000 \$15,000 \$180,000 \$0 \$180,000
Type or Classification (B)			
Consulting Services			
Name and Address (A)			
Diane August 4500 Wetherill Rd. Bethesda MD 20816	Purpose (C)	Date (D)	Amount (E)
	Consulting Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/09/2024	\$5,500 \$5,500 \$649
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disc Pro Graphics, Inc. 339 Greens Landing Dr Houston TX 07038	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,665 \$5,665
Type or Classification (B)			
Printing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doubletree Golf Resort Cathedral City 67967 Vista Chino Cathedral City CA 92234	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,598 \$12,598
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset 5206 46th Avenue Hyattsville MD 20781	Printing Expense Printing Expense Printing Expense Total Itemized Transactions with this Payee/Payer	08/06/2024 03/21/2025 05/22/2025	\$67,050 \$15,054 \$6,712 \$88,816
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,461 \$103,277
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dupont Hotel Project Owner DBA Washington Hilton 1919 Connecticut Ave NW Washington DC 20009	Meeting Expense Meeting Expense Meeting Expense Total Itemized Transactions with this Payee/Payer	09/26/2024 01/13/2025 02/04/2025	\$50,000 \$45,000 \$48,458 \$143,458
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,211 \$144,669
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation-Payroll	Project Expense Reimbursement	07/18/2024	\$5,167
11823 Market Place	Project Expense Reimbursement	08/06/2024	\$5,167
Baton Rouge	Project Expense Reimbursement	09/04/2024	\$5,167
LA	Project Expense Reimbursement	10/01/2024	\$5,167
70816	Project Expense Reimbursement	11/05/2024	\$5,167
	Project Expense Reimbursement	12/10/2024	\$5,167
Type or Classification (B)	Project Expense Reimbursement	01/08/2025	\$5,167
Affiliate	Project Expense Reimbursement	02/11/2025	\$5,167
	Project Expense Reimbursement	03/04/2025	\$5,167
	Project Expense Reimbursement	04/03/2025	\$5,167
	Project Expense Reimbursement	05/05/2025	\$5,167
	Project Expense Reimbursement	06/06/2025	\$5,167
	Total Itemized Transactions with this Payee/Payer		\$62,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,004
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Central United Educators	Total Itemized Transactions with this Payee/Payer		\$0
61085 State Highway 23	Total Non-Itemized Transactions with this Payee/Payer		\$5,994
Finlayson	Total of All Transactions with this Payee/Payer for This Schedule		\$5,994
MN			
55735			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eastern Michigan University	Project Expense Reimbursement	01/29/2025	\$27,706
4007 Carpenter Road #368	Project Expense Reimbursement	03/03/2025	\$13,835
Ypsilanti	Total Itemized Transactions with this Payee/Payer		\$41,541
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
48197	Total of All Transactions with this Payee/Payer for This Schedule		\$41,541
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAN Services LLC	Total Itemized Transactions with this Payee/Payer		\$0
402383	Total Non-Itemized Transactions with this Payee/Payer		\$16,467
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$16,467
GA			
30384			
Type or Classification (B)			
Transportation Services			

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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/02/2024 08/13/2024 10/01/2024 10/29/2024 12/24/2024 01/16/2025	\$10,796 \$10,796 \$10,727 \$10,727 \$11,277 \$10,582
Type or Classification (B)	Project Expense Reimbursement Member Benefit Grant	01/23/2025 02/04/2025	\$11,257 \$77,500
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Member Benefit Grant Project Expense Reimbursement	02/20/2025 04/02/2025 04/30/2025 05/02/2025 05/14/2025	\$11,222 \$11,256 \$11,257 \$38,750 \$11,305
	Total Itemized Transactions with this Payee/Payer		\$237,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$237,452
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$12,956 \$12,956
Type or Classification (B)			
Affiliate			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$54,638 \$54,638
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021	Affiliate Assistance	07/15/2024	\$5,040
41 Sherburne Ave	Affiliate Assistance	09/03/2024	\$5,040
Saint Paul	Affiliate Assistance	09/30/2024	\$5,040
MN	Member Rebates	10/08/2024	\$56,274
55103	Affiliate Assistance	10/25/2024	\$6,840
	Affiliate Assistance	11/20/2024	\$6,840
Type or Classification (B)	Affiliate Assistance	12/04/2024	\$6,840
Affiliate	Affiliate Assistance	01/30/2025	\$6,840
	Organizational Grant	02/07/2025	\$50,000
	Organizational Grant	02/10/2025	\$31,993
	Affiliate Assistance	02/24/2025	\$6,840
	Member Benefit Grant	03/14/2025	\$52,172
	Affiliate Assistance	03/24/2025	\$6,840
	Defense Fund Reimbursements	04/17/2025	\$102,585
	Affiliate Assistance	05/01/2025	\$6,840
	Affiliate Assistance	05/29/2025	\$6,840
	Total Itemized Transactions with this Payee/Payer		\$362,864
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,864
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Round Rock	Total Itemized Transactions with this Payee/Payer		\$0
1104 S Mays St Ste 108	Total Non-Itemized Transactions with this Payee/Payer		\$11,117
Round Rock	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
TX			
78664			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGE Legal US LLC	Legal Fees and Expenses	09/06/2024	\$11,000
Citi Tower Suite 1200	Legal Fees and Expenses	10/28/2024	\$5,500
252 Ponce De Leon Ave	Legal Fees and Expenses	11/01/2024	\$5,500
San Juan	Legal Fees and Expenses	11/13/2024	\$5,500
PR	Legal Fees and Expenses	12/11/2024	\$5,500
00918	Legal Fees and Expenses	01/07/2025	\$5,500
Type or Classification (B)	Legal Fees and Expenses	01/17/2025	\$5,500
Legal Services	Legal Fees and Expenses	03/11/2025	\$5,500
	Legal Fees and Expenses	03/20/2025	\$5,500
	Legal Fees and Expenses	05/05/2025	\$5,500
	Legal Fees and Expenses	05/20/2025	\$5,500
	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)	Purpose (C)	Date (D)	Amount (E)
El Paso Federation Of Teachers 4024 Trowbridge Dr El Paso TX 79903	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/18/2024 08/27/2024 11/01/2024 01/23/2025 04/15/2025	\$6,667 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$86,667 \$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$86,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth B Nelson 7006 Key Pointe Dr Wilmington NC 28405	Consulting Fees Consulting Fees	12/10/2024 01/10/2025	\$6,417 \$6,417
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,834 \$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$12,834
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elvira S. Pettersen 5 Rutland Rd East Hampton NY 11937	Consulting Fees	05/16/2025	\$5,022
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,022 \$8,968
Individual	Total of All Transactions with this Payee/Payer for This Schedule		\$13,990
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 Consulting Service Fees Consulting Service Fees Consulting Service Fees Consulting Service Fees Consulting Service Fees	07/12/2024 08/26/2024 10/15/2024 11/19/2024 01/14/2025 02/05/2025	\$10,000 \$10,000 \$10,000 \$20,000 \$10,000 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$70,000 \$0
Bank/Financing Services	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
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	06/18/2025	\$7,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,800 \$15,470
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$23,270

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Lehto 897 Orange Ave E Saint Paul MN 55106	Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees	07/02/2024 08/01/2024 08/27/2024 10/15/2024 11/04/2024 12/10/2024	\$14,866 \$12,052 \$11,297 \$11,026 \$11,016 \$11,391
Type or Classification (B)	Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees	01/14/2025 02/06/2025 03/07/2025 04/01/2025 04/30/2025 06/05/2025	\$10,344 \$12,198 \$11,902 \$11,407 \$11,509 \$11,319
Former Employee	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$140,327 \$6,193 \$146,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eulyn Thomas 5712 16th Ave Apt 102 Hyattsville MD 20782	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,241 \$6,241
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Executive Office of the President 8060 Washington DC 20032	Conference Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/06/2024	\$32,093 \$32,093 \$0 \$32,093
Type or Classification (B)			
Missing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EZ Cater, Inc. 40 Water St Boston MA 02109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,192 \$10,192
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook.com	Total Itemized Transactions with this Payee/Payer		\$0
1 Hacker Way Menlo Park CA 94025	Total Non-Itemized Transactions with this Payee/Payer		\$65,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,513
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	07/18/2024	\$39,386
	Project Expense Reimbursement	08/07/2024	\$39,386
	Project Expense Reimbursement	09/04/2024	\$39,386
	Project Expense Reimbursement	10/01/2024	\$40,444
	Project Expense Reimbursement	11/05/2024	\$40,444
	Project Expense Reimbursement	12/10/2024	\$40,444
Type or Classification (B)			
Affiliate	Project Expense Reimbursement	01/08/2025	\$40,444
	Project Expense Reimbursement	02/11/2025	\$40,444
	Project Expense Reimbursement	03/04/2025	\$40,444
	Project Expense Reimbursement	04/03/2025	\$39,488
	Project Expense Reimbursement	05/05/2025	\$39,488
	Project Expense Reimbursement	06/06/2025	\$38,418
	Total Itemized Transactions with this Payee/Payer		\$478,216
	Total Non-Itemized Transactions with this Payee/Payer		\$10,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$489,212
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM Travel Solutions 467 Washington Street Boston MA 02111	Project Travel Expense	08/16/2024	\$18,174
	Project Travel Expense	12/04/2024	\$18,281
	Project Travel Expense	02/04/2025	\$13,785
	Project Travel Expense	05/08/2025	\$14,473
	Total Itemized Transactions with this Payee/Payer		\$64,713
Type or Classification (B)			
Travel Services	Total Non-Itemized Transactions with this Payee/Payer		\$308
	Total of All Transactions with this Payee/Payer for This Schedule		\$65,021
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	07/31/2024	\$12,000
	Project Expense Reimbursement	10/04/2024	\$6,000
	Project Expense Reimbursement	11/04/2024	\$6,000
	Project Expense Reimbursement	11/15/2024	\$6,000
	Project Expense Reimbursement	12/17/2024	\$6,000
Type or Classification (B)			
Professional Services	Project Expense Reimbursement	02/04/2025	\$6,000
	Project Expense Reimbursement	02/19/2025	\$6,000
	Project Expense Reimbursement	03/13/2025	\$6,000
	Project Expense Reimbursement	04/16/2025	\$6,000
	Project Expense Reimbursement	05/22/2025	\$6,000
	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)	Purpose (C)	Date (D)	Amount (E)
First Book			
1319 F Street NW #1000	Books For Distribution	02/06/2025	\$342,250
Washington	Books For Distribution	04/11/2025	\$342,250
DC	Books For Distribution	06/11/2025	\$342,250
20004	Total Itemized Transactions with this Payee/Payer		\$1,026,750
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,637
Charitable Organization			
Name and Address (A)			
FiscalNote CQ Roll Call, Inc.	Purpose (C)	Date (D)	Amount (E)
1626 I Street NW #200	Subscription Fee	10/09/2024	\$71,824
Washington	Total Itemized Transactions with this Payee/Payer		\$71,824
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$71,824
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008	Member Rebates	07/02/2024	\$20,088
	Affiliate Assistance	07/15/2024	\$14,400
213 South Adams Street	Member Rebates	08/22/2024	\$30,680
Tallahassee	Affiliate Assistance	09/03/2024	\$14,400
FL	Defense Fund Reimbursements	09/19/2024	\$27,753
32301	Defense Fund Reimbursements	09/20/2024	\$63,490
Type or Classification (B)	Affiliate Assistance	09/30/2024	\$14,400
Affiliate	Member Rebates	10/01/2024	\$5,251
	Member Rebates	10/04/2024	\$9,720
	Affiliate Assistance	10/25/2024	\$13,320
	Affiliate Assistance	11/20/2024	\$13,320
	Legal Fees and Expenses	12/02/2024	\$412,704
	Affiliate Assistance	12/04/2024	\$14,025
	Member Rebates	12/12/2024	\$5,526
	Member Rebates	01/03/2025	\$15,535
	Defense Fund Reimbursements	01/06/2025	\$111,620
	Affiliate Assistance	01/30/2025	\$13,320
	Affiliate Assistance	02/24/2025	\$13,320
	Member Rebates	03/03/2025	\$7,578
	Affiliate Assistance	03/24/2025	\$13,320
	Member Rebates	04/01/2025	\$5,901
	Defense Fund Reimbursements	05/01/2025	\$127,815
	Affiliate Assistance	05/01/2025	\$13,320
	Member Rebates	05/05/2025	\$11,019
	Project Expense Reimbursement	05/09/2025	\$30,000
	Affiliate Assistance	05/29/2025	\$13,320
	Member Rebates	06/13/2025	\$14,639
	Total Itemized Transactions with this Payee/Payer		\$1,049,784
	Total Non-Itemized Transactions with this Payee/Payer		\$4,336
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,054,120

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		\$15,402
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,402
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fred Hyde & Associates, Inc. 57 Main Street Ridgefield CT 06877	Consulting Fees	07/31/2024	\$5,200
	Consulting Fees	12/04/2024	\$5,200
	Consulting Fees	03/19/2025	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$16,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Type or Classification (B)			
Professional Services			
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	07/18/2024	\$10,383
	Project Expense Reimbursement	08/06/2024	\$10,383
	Project Expense Reimbursement	09/04/2024	\$10,383
	Project Expense Reimbursement	10/01/2024	\$10,383
	Project Expense Reimbursement	11/05/2024	\$10,383
	Project Expense Reimbursement	12/10/2024	\$10,383
	Project Expense Reimbursement	01/08/2025	\$10,383
	Project Expense Reimbursement	02/11/2025	\$10,383
	Project Expense Reimbursement	03/04/2025	\$10,383
	Project Expense Reimbursement	04/03/2025	\$10,383
	Project Expense Reimbursement	05/05/2025	\$10,383
	Project Expense Reimbursement	06/06/2025	\$10,383
	Total Itemized Transactions with this Payee/Payer		\$124,596
	Total Non-Itemized Transactions with this Payee/Payer		\$10,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,231

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation Of Teachers, 8009 1990 Lakeside Pkwy., Ste. 2 Tucker GA 30084	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$57,185 \$57,185
Type or Classification (B)			
Affiliate			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$44,614 \$44,614
Type or Classification (B)			
Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Great Lakes Region Organizing Project 390 Westmont IL 60559	Project Expense Reimbursement Member Benefit Grant Member Benefit Grant Total Itemized Transactions with this Payee/Payer	11/01/2024 02/06/2025 06/23/2025	\$40,500 \$7,500 \$200,000 \$248,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$248,000
Affiliate			
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 Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,023 \$10,023
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$16,100 \$16,100
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Groundswell Public Strategies, Inc.DBA GPS Impact 220 Se 6th St. #330 Des Moines IA 50309	Advertising Expenses Advertising Expenses Advertising Expenses Advertising Expenses Advertising Expenses Advertising Expenses	09/16/2024 09/23/2024 09/25/2024 01/02/2025 01/30/2025 04/01/2025	\$22,225 \$22,225 \$12,805 \$20,000 \$130,000 \$17,266
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$224,521
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$6,929
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,450
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Guam Federation Of Teachers #1581 2301 Hagatna GU 96932	Defense Fund Reimbursements Defense Fund Reimbursements	09/19/2024 04/16/2025	\$15,595 \$13,141
	Total Itemized Transactions with this Payee/Payer		\$28,736
	Total Non-Itemized Transactions with this Payee/Payer		\$7,713
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,449
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/18/2024 08/07/2024 09/04/2024 10/01/2024 11/05/2024 12/10/2024	\$15,403 \$16,653 \$16,653 \$15,403 \$15,403 \$16,653
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	01/08/2025 02/11/2025	\$9,903 \$9,903
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$11,153 \$11,153 \$10,737 \$6,480
	Total Itemized Transactions with this Payee/Payer		\$155,497
	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$161,846
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn Columbus Dublin 3920 Tuller Rd Dublin OH 43017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0
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	07/31/2024	\$9,243
	Legal Fees and Expenses	12/02/2024	\$9,728
	Member Rebates	01/15/2025	\$5,633
	Total Itemized Transactions with this Payee/Payer		\$24,604
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$38,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,712
Affiliate			
Heather M Steffen			
2616 Jefferson Dr Alexandria VA 22303	Purpose (C)	Date (D)	Amount (E)
	Professional Consulting Fees	01/22/2025	\$6,099
	Total Itemized Transactions with this Payee/Payer		\$6,099
	Total Non-Itemized Transactions with this Payee/Payer		\$4,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
Consultant			
Hibbing United Educators			
2121 1st Ave Hibbing MN 55746	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,507
Type or Classification (B)			
Affiliate			
Hilton Garden Inn Austin			
500 N. Interstate Hwy 35 Austin TX 78701	Purpose (C)	Date (D)	Amount (E)
	Conference Expense	02/04/2025	\$14,368
	Total Itemized Transactions with this Payee/Payer		\$14,368
	Total Non-Itemized Transactions with this Payee/Payer		\$1,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,965
Type or Classification (B)			
Meeting/Conference/Hotel			
Hilton Garden Inn Detroit			
351 Gratiot Ave Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,454
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	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$893 \$893
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Palmer House Chicago 17 E. Monroe St Chicago IL 60603	Meeting Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	04/04/2025	\$14,110 \$14,110 \$8,657 \$22,767
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	Meeting Expense Meeting Expense Meeting Expense Meeting Expense Meeting Expense Meeting Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/08/2024 07/23/2024 08/16/2024 03/18/2025 04/04/2025 06/16/2025	\$34,086 \$6,374 \$19,084 \$18,721 \$22,535 \$5,408 \$106,208 \$20,785 \$126,993
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton/Park US Lessee Holdings Inc., Chicago Lesse 720 S Michigan Avenue Chicago IL 60605	Meeting Expense Conference Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/18/2024 06/11/2025	\$302,648 \$58,392 \$361,040 \$0 \$361,040
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hofstra University 1000 Hempstead Tpke Hempstead NY 11549	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$25,706 \$12,630 \$12,629 \$13,144 \$64,109 \$0 \$64,109
Type or Classification (B)			
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/12/2024	\$9,776 \$9,776 \$1,768
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,544
Law Firm			
Name and Address (A)			
Homewood Suites By Hilton Ann Arbor 2457 S State St Ann Arbor MI 48104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,722 \$5,722
Meeting/Conference/Hotel			
Name and Address (A)			
Homewood Suites Springfield 7010 Old Keene Mill Road Springfield VA 22150	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$1,588 \$1,588
Meeting/Conference/Hotel			
Name and Address (A)			
Houston Federation of Teachers, #2415 2704 Sutherland St Houston TX 77023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$15,840 \$15,840
Affiliate			
Name and Address (A)			
HRDE 1369 Stewartstown Road Morgantown WV 26505	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Professional Consulting Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/06/2025	\$132,501 \$132,501 \$0 \$132,501
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HRM Holdco LLC DbA Hyatt Regency Miami Waterfront 400 SE Second Avenue Miami FL 33131	Conference Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/11/2025	\$6,300 \$6,300 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,300
Meeting/Conference/Hotel			
Name and Address (A)			
HSI Emergency Care Solutions Inc 1450 Westec Dr Eugene OR 97402	Purpose (C)	Date (D)	Amount (E)
	Member Benefit Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/06/2025	\$5,043 \$5,043 \$7,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,930
Professional Services			
Name and Address (A)			
Hubspot Inc. 2 Canal Park Cambridge MA 02141	Purpose (C)	Date (D)	Amount (E)
	Marketing Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2024	\$90,735 \$90,735 \$3,801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$94,536
Software Company			
Name and Address (A)			
Huntington Hospital Nurses Association 937 Huntington NY 11743	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Project Expense Reimbursement	10/31/2024 11/30/2024	\$49,470 \$8,236
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$57,706 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,706
Affiliate			
Name and Address (A)			
Huntington Village Hotel Hampton Inn 227 Main St. Huntington NY 11743	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$17,789
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,789
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunton Andrews Kurth LLP 2200 Pennsylvania Avenue NW Washington DC 20037	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/09/2025	\$15,082 \$15,082 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,082
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc. 595 Market St, Suite 920 San Francisco CA 94105	Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees	07/24/2024 09/23/2024 10/04/2024 10/16/2024 11/26/2024 01/08/2025	\$42,268 \$42,268 \$42,268 \$5,565 \$84,535 \$42,268
Type or Classification (B)	Communication Consulting Fees Communication Consulting Fees	02/14/2025 02/18/2025	\$42,268 \$95,268
Professional Services	Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees Communication Consulting Fees	04/07/2025 04/21/2025 06/06/2025	\$42,268 \$42,268 \$42,268
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$523,512 \$0 \$523,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB International New England LLC 415284 Boston MA 02241	Insurance Premiums Insurance Claims Insurance Fees Total Itemized Transactions with this Payee/Payer	07/03/2024 01/14/2025 05/05/2025 \$1,340,835 \$81,167 \$126,170 \$1,548,172	\$1,340,835 \$81,167 \$126,170 \$1,548,172
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$1,548,172
Insurance Company			
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/03/2024 \$45,875 \$45,875 \$16,459	\$45,875 \$45,875 \$16,459
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,334
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Portland at the Oregon Convention Ce 375 NE Holiday St Portland OR 97232	Conference Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/13/2025	\$216,070 \$216,070 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$216,070
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 426012	Meeting Expenses Meeting Expenses Meeting Expenses	03/12/2025 04/09/2025 05/21/2025	\$42,426 \$110,857 \$38,688
Washington DC 20042	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$191,971 \$20,065
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$212,036
Meeting/Conference/Hotel			
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 Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,041
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,041
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Idaho Federation Of Teachers, 8010 509 W Taylor Ave Moscow ID 83843	Defense Fund Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2024	\$37,392 \$37,392 \$434
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,826
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers 8011	Project Expense Reimbursement	07/03/2024	\$8,218
500 Oakmont Ln	Affiliate Assistance	07/15/2024	\$12,960
Westmont	Project Expense Reimbursement	07/26/2024	\$8,722
IL	Project Expense Reimbursement	08/06/2024	\$25,000
60559	Project Expense Reimbursement	08/30/2024	\$41,004
	Affiliate Assistance	09/03/2024	\$12,960
Type or Classification (B)	Member Rebates	09/24/2024	\$56,758
Affiliate	Affiliate Assistance	09/30/2024	\$12,960
	Affiliate Assistance	10/25/2024	\$12,960
	Member Rebates	10/28/2024	\$28,512
	Affiliate Assistance	11/20/2024	\$12,960
	Project Expense Reimbursement	12/02/2024	\$25,000
	Affiliate Assistance	12/04/2024	\$12,960
	Member Rebates	01/15/2025	\$41,040
	Affiliate Assistance	01/30/2025	\$12,960
	Project Expense Reimbursement	02/20/2025	\$29,680
	Affiliate Assistance	02/24/2025	\$37,960
	Affiliate Assistance	03/24/2025	\$12,960
	Project Expense Reimbursement	04/15/2025	\$36,985
	Member Rebates	04/16/2025	\$40,750
	Affiliate Assistance	05/01/2025	\$12,960
	Affiliate Assistance	05/29/2025	\$12,960
	Project Expense Reimbursement	06/03/2025	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$534,229
	Total Non-Itemized Transactions with this Payee/Payer		\$19,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$553,988
Name and Address (A)			
Indian River State College			
3209 Virginia Av	Purpose (C)	Date (D)	Amount (E)
Fort Pierce	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
34981	Total of All Transactions with this Payee/Payer for This Schedule		\$9,446
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Institute for Educational Leadership			
4301 Connecticut Ave, NW	Purpose (C)	Date (D)	Amount (E)
Washington	Consulting Fees	10/24/2024	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20008	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)
Instructure, Inc Suite 700 6330 South 3000 East Salt Lake City Ut 84121	Subscription Fee	05/07/2025	\$108,281
	Total Itemized Transactions with this Payee/Payer		\$108,281
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,281
Software Company			
Name and Address (A)			
Internal Revenue Service	Purpose (C)	Date (D)	Amount (E)
Austin TX 73301	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Government Entity			
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	07/18/2024	\$22,762
	Project Expense Reimbursement	07/19/2024	\$6,833
	Project Expense Reimbursement	08/07/2024	\$29,596
	Project Expense Reimbursement	09/04/2024	\$30,400
	Project Expense Reimbursement	09/30/2024	\$6,833
	Project Expense Reimbursement	10/01/2024	\$22,762
	Project Expense Reimbursement	11/05/2024	\$23,566
	Project Expense Reimbursement	11/06/2024	\$6,833
Affiliate			
	Project Expense Reimbursement	12/10/2024	\$29,874
	Project Expense Reimbursement	01/08/2025	\$23,030
	Project Expense Reimbursement	01/10/2025	\$6,833
	Project Expense Reimbursement	02/07/2025	\$6,833
	Project Expense Reimbursement	02/11/2025	\$22,762
	Project Expense Reimbursement	03/04/2025	\$29,596
	Project Expense Reimbursement	04/03/2025	\$29,596
	Project Expense Reimbursement	05/05/2025	\$30,018
	Project Expense Reimbursement	06/06/2025	\$30,263
	Total Itemized Transactions with this Payee/Payer		\$358,390
	Total Non-Itemized Transactions with this Payee/Payer		\$10,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$368,516
Name and Address (A)			
Jean Hribar 50 S. Rocky River Dr #206 Berea OH 44017	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	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)
Jefferson Federation Of Teachers #1559 2540 Severn Avenue Suite 30 Metairie LA 70002	Member Benefit Grant Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/09/2024 07/18/2024 08/07/2024 09/04/2024 09/11/2024 10/01/2024 11/05/2024	\$9,870 \$8,875 \$8,875 \$8,875 \$89,603 \$8,875 \$8,875
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	12/10/2024 01/08/2025 02/11/2025 03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$8,875 \$8,875 \$8,875 \$8,875 \$8,875 \$8,875 \$8,875
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$205,973 \$13,385 \$219,358
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer L. Scorza 304 Barebow Lane Ormond Beach FL 32174	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,438 \$5,438
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jennifer Mangrum 530-103 John Haywood Way Raleigh NC 27604	Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees Consulting Fees	08/01/2024 09/11/2024 09/30/2024 11/05/2024 11/27/2024 01/02/2025	\$12,500 \$12,500 \$14,967 \$13,601 \$12,500 \$13,809
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$79,877 \$9,088 \$88,965
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,089 \$20,089
Type or Classification (B)			
Airline			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jim Arey 206 Tiffany Lane Roselle IL 60172	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,985 \$6,985
Type or Classification (B)			
Conference Attendee			
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 Consulting Service Fees	07/09/2024 08/06/2024 09/20/2024 10/24/2024 12/05/2024 01/14/2025 02/26/2025 03/17/2025	\$7,500 \$7,500 \$10,000 \$10,000 \$10,000 \$20,000 \$10,000 \$10,000
Type or Classification (B)			
Professional Services	Consulting Service Fees Consulting Service Fees Consulting Service Fees Consulting Service Fees	04/11/2025 05/30/2025	\$10,000 \$10,000
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$105,000 \$0 \$105,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jodie L. Olivo Unit C 174 Armistice Blvd Pawtucket RI 02860	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,195 \$9,195
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K&R Branding Solutions 220690	Member Benefit Expense Member Benefit Expense Member Benefit Expense Member Benefit Expense Member Benefit Expense Member Benefit Expense Member Benefit Expense	08/06/2024 10/22/2024 11/04/2024 11/30/2024 03/27/2025 04/30/2025 05/08/2025	\$25,095 \$135,784 \$27,150 \$10,833 \$5,222 \$11,292 \$10,377
Type or Classification (B)			
Supply Vendor	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$225,753 \$45,593 \$271,346

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kalamazoo Valley Community College 2329 Frederick Ave. Kalamazoo MI 49008	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2024 01/29/2025	\$6,819 \$6,840 \$13,659 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,659
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	Project Expense Reimbursement Project Expense Reimbursement Defense Fund Reimbursements Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/03/2024 07/26/2024 09/19/2024 11/04/2024 12/03/2024 12/17/2024	\$10,093 \$6,864 \$15,541 \$14,359 \$7,117 \$7,117
Type or Classification (B)	Project Expense Reimbursement Defense Fund Reimbursements	03/05/2025 04/16/2025	\$15,640 \$25,312
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$102,043 \$3,773 \$105,816
Name and Address (A)			
Kansas Organization Of State Employees 1300 Sw Topeka Blvd. Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$59,937 \$59,937
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/11/2024 08/15/2024 10/09/2024 11/21/2024 02/19/2025 03/20/2025	\$152,410 \$110,000 \$160,000 \$50,000 \$25,000 \$75,000
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	05/22/2025 06/17/2025	\$25,000 \$188,180
Organizing Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$785,590 \$0 \$785,590

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Katherine S. Dorman 7349 Grady Circle Castle Rock CO 80108	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,557 \$6,557
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kathryn Lee Dalby 3227 Wallace St Philadelphia PA 19104	Consulting Fees Consulting Fees Consulting Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/16/2024 07/26/2024 08/20/2024	\$11,539 \$11,314 \$8,209 \$31,062 \$0 \$31,062
Type or Classification (B)			
Consultant			
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 Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2024 01/29/2025 06/26/2025	\$10,779 \$10,594 \$20,635 \$42,008 \$0 \$42,008
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kent State University-Ft Non-Tenure Track 635 Loop Rd Kent OH 44243	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/26/2025	\$8,299 \$8,299 \$8,265 \$16,564
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly Ochs 78 Dawes St. West Warwick RI 02893	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,243 \$6,243
Type or Classification (B)			
Individual			

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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	07/02/2024 11/12/2024 01/23/2025 04/23/2025	\$6,500 \$6,500 \$6,500 \$6,500 \$26,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$66,000
Labossiere, Melissa 104 Byron Avenue Pawtucket RI 02801	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,758 \$7,758
Type or Classification (B)			
Professional Services			
Language Service Bureau, Inc. Suite 705 2000 Towerside Terrace Miami FL 33138	Purpose (C)	Date (D)	Amount (E)
	Translation Services Translation Services Translation Services Total Itemized Transactions with this Payee/Payer	09/10/2024 03/06/2025 05/13/2025	\$5,233 \$13,777 \$6,375 \$25,385
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681
LexisNexis 9393 Springboro Pike Mainisburg OH 45342	Purpose (C)	Date (D)	Amount (E)
	Research Subscription Research Subscription Research Subscription Research Subscription Research Subscription Research Subscription Research Subscription Research Subscription	07/23/2024 08/23/2024 09/23/2024 10/22/2024 11/30/2024 12/31/2024 02/28/2025 03/10/2025	\$8,130 \$8,130 \$8,130 \$8,130 \$8,130 \$8,130 \$16,260 \$8,130
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$89,430
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,430

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LHH Recruitment Solutions, Inc. 10151 Deerwood Park Blvd Jacksonville FL 32256	Temporary Staff Services	07/09/2024	\$8,844
	Temporary Staff Services	07/12/2024	\$8,486
	Temporary Staff Services	07/19/2024	\$5,345
	Temporary Staff Services	07/23/2024	\$6,479
	Temporary Staff Services	08/02/2024	\$6,266
	Temporary Staff Services	08/13/2024	\$10,442
Type or Classification (B)	Temporary Staff Services	08/23/2024	\$5,180
Temporary Services	Temporary Staff Services	08/27/2024	\$5,167
	Temporary Staff Services	10/04/2024	\$5,141
	Temporary Staff Services	10/18/2024	\$5,045
	Temporary Staff Services	10/22/2024	\$5,139
	Temporary Staff Services	11/01/2024	\$8,720
	Temporary Staff Services	12/11/2024	\$6,227
	Temporary Staff Services	12/13/2024	\$11,957
	Temporary Staff Services	01/29/2025	\$9,129
	Temporary Staff Services	03/04/2025	\$13,398
	Temporary Staff Services	04/11/2025	\$10,044
	Temporary Staff Services	05/20/2025	\$10,010
	Temporary Staff Services	06/13/2025	\$5,908
	Total Itemized Transactions with this Payee/Payer		\$146,927
	Total Non-Itemized Transactions with this Payee/Payer		\$46,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$193,265
Name and Address (A)			
Lia Council 413 Nelson Ave Peekskill NY 10566	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,111
Type or Classification (B)			
Individual			
Name and Address (A)			
Lincoln University 1570 Baltimore Pike Lincoln University PA 19352	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,749
Type or Classification (B)			
Affiliate			
Name and Address (A)			
LocalJoin Inc. Apt. 104 381 Belmont Street Oakland CA 94610	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,634
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,634
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Charter Schools 3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/29/2024 06/06/2025	\$250,000 \$33,314 \$283,314 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$283,314
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,840 \$6,840
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	Project Expense Reimbursement Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/18/2024 07/29/2024 07/31/2024 08/07/2024 09/04/2024 09/11/2024 10/01/2024 10/28/2024 11/05/2024 12/10/2024 01/08/2025 01/15/2025 02/11/2025 03/04/2025 04/03/2025 04/16/2025 05/05/2025 06/06/2025	\$32,833 \$21,076 \$6,126 \$32,833 \$32,833 \$100,000 \$32,833 \$5,499 \$32,833 \$32,833 \$32,833 \$7,504 \$31,641 \$25,898 \$26,161 \$5,746 \$26,098 \$26,719 \$512,299 \$30,602 \$542,901
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,153 \$8,153
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mandalay Bay Las Vegas 3950 Las Vegas Blvd S Las Vegas NV 89119	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,636 \$9,636
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary L. Wills 516 Greene Street Ogdensburg NY 13669	Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees	07/23/2024 08/08/2024 10/02/2024 11/01/2024 12/09/2024 02/05/2025	\$5,831 \$6,442 \$6,499 \$5,592 \$12,298 \$5,950
Type or Classification (B)			
Professional Services	Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees Professional Consulting Fees	02/13/2025 04/01/2025 04/17/2025 06/16/2025	\$6,355 \$5,729 \$6,125 \$5,636
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$66,457 \$0 \$66,457
Name and Address (A)			
McAllen Federation of Teachers #6329 2526 Buddy Owens Blvd. Mcallen TX 78504	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$28,850 \$28,850
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Metropolitan State Faculty Federation Suite 600 925 S. Niagara Street Denver CO 80224	Purpose (C)	Date (D)	Amount (E)
	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/02/2024	\$7,945 \$7,945 \$4,532 \$12,477
Type or Classification (B)			
Affiliate			

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 Legal Fees and Expenses Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer	09/20/2024 10/15/2024 05/07/2025 \$42,063 \$9,625 \$10,813 \$62,501	\$42,063 \$9,625 \$10,813 \$62,501
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$500 \$63,001
Legal Services			
Name and Address (A)			
Milwaukee Technical College Federation 739 W. Juneau Ave. Milwaukee WI 53233	Purpose (C)	Date (D)	Amount (E)
	Defense Fund Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	04/16/2025	\$26,520 \$26,520 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,520
Affiliate			
Name and Address (A)			
Minneapolis Federation of Teachers Local 59 67-8th Avenue NE Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,920 \$7,920
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 Project Expense Reimbursement	08/01/2024 08/27/2024 10/08/2024 11/25/2024 12/04/2024 12/24/2024 02/05/2025 03/12/2025 03/28/2025 05/08/2025 06/16/2025 06/23/2025	\$23,331 \$23,331 \$23,530 \$24,158 \$23,040 \$22,929 \$22,929 \$23,093 \$24,145 \$24,286 \$23,318 \$23,315 \$281,405
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$281,405
Affiliate			

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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/29/2024 \$30,000 \$30,000 \$0	\$30,000 \$30,000 \$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)
Monaco Tower, LLC 5400 W. Cedar Ave. Lakewood CO 80226	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$28,950 \$28,950	\$0 \$28,950 \$28,950
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 Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	08/21/2024 03/03/2025 06/26/2025 \$33,073	\$16,529 \$11,034 \$5,510 \$33,073
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$0 \$33,073	\$0 \$33,073
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation Of Teachers #432 2809 Evangeline Street Monroe LA 71201	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2024 \$19,216 \$19,216 \$32,520	\$19,216 \$19,216 \$32,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,736
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 Member Engagement Assistance Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/11/2024 07/26/2024 08/08/2024 10/28/2024 11/21/2024 05/05/2025	\$9,500 \$12,000 \$30,000 \$30,000 \$10,000 \$84,465
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	06/02/2025 06/17/2025	\$67,524 \$50,500
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$293,989 \$25,958 \$319,947

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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/22/2024 08/30/2024 09/30/2024 10/29/2024 11/27/2024 12/27/2024	\$23,762 \$24,347 \$24,163 \$24,464 \$24,154 \$25,279
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	01/31/2025 02/28/2025	\$25,511 \$25,496
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	03/28/2025 05/01/2025 05/30/2025	\$25,574 \$26,076 \$25,935
	Total Itemized Transactions with this Payee/Payer		\$274,761
	Total Non-Itemized Transactions with this Payee/Payer		\$7,314
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montgomery College 51 Mannakee St Rockville MD 20850	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/21/2024 03/03/2025 06/26/2025	\$20,909 \$9,974 \$10,156
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$41,039 \$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$41,039
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moodys Analytics, Inc. 116714 Atlanta GA 30368	Publication Subscription Publication Subscription Publication Subscription	08/12/2024 04/09/2025 05/07/2025	\$51,925 \$100,649 \$6,039
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$158,613 \$0
Publication Company	Total of All Transactions with this Payee/Payer for This Schedule		\$158,613
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan, Lewis & Bockius LLP 1701 Market St Philadelphia PA 19103	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/20/2025	\$13,194 \$13,194 \$5,176
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,370
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic	Member Benefit Expense	07/03/2024	\$18,885
4801 Viewpoint Place	Member Benefit Expense	07/31/2024	\$6,413
Cheverly	Member Benefit Expense	08/16/2024	\$15,331
MD	Member Benefit Expense	09/03/2024	\$15,032
20781	Member Benefit Expense	09/12/2024	\$7,567
Type or Classification (B)	Member Benefit Expense	09/19/2024	\$27,018
Publication	Member Benefit Expense	09/20/2024	\$101,759
	Member Benefit Expense	10/07/2024	\$13,725
	Total Itemized Transactions with this Payee/Payer	10/24/2024	\$5,765
	Total Non-Itemized Transactions with this Payee/Payer		\$211,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
			\$225,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Anderson PLLC	Legal Fees and Expenses	07/16/2024	\$9,360
1401 K St Nw Ste 300	Legal Fees and Expenses	09/12/2024	\$12,180
Washington	Legal Fees and Expenses	10/30/2024	\$12,000
DC	Legal Fees and Expenses	01/03/2025	\$22,110
20005	Legal Fees and Expenses	01/14/2025	\$8,849
Type or Classification (B)	Legal Fees and Expenses	01/17/2025	\$15,112
Law Firm	Legal Fees and Expenses	04/24/2025	\$36,934
	Legal Fees and Expenses	05/27/2025	\$18,766
	Legal Fees and Expenses	06/23/2025	\$6,208
	Total Itemized Transactions with this Payee/Payer		\$141,519
	Total Non-Itemized Transactions with this Payee/Payer		\$12,375
	Total of All Transactions with this Payee/Payer for This Schedule		\$153,894
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nadia Torney	Consulting Fees	07/10/2024	\$6,000
6930 Rockfield Road	Total Itemized Transactions with this Payee/Payer		\$6,000
Windsor Mill	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
MD			
21244	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nelver J. Brooks	Total Itemized Transactions with this Payee/Payer		\$0
1102 Forest Home Drive	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
St. Louis			
MO			
63137	Total of All Transactions with this Payee/Payer for This Schedule		\$5,775
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Fac Alli-Truckee Meadows Comm Coll Suite 4-571 840 S Rancho Drive Las Vegas NV 89106	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$8,203 \$8,203
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nevada Faculty Alliance of Southern Nevada Suite 4-571 840 S Rancho Drive Las Vegas NV 89106	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2024 06/26/2025	\$14,127 \$18,866 \$32,993 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,993
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey Inst of Tech-Prof Staff Assoc University Heights 252 Colton Hall Newark NJ 07102	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/21/2024 06/26/2025	\$35,466 \$7,122 \$42,588 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,588
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 Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/29/2025 06/26/2025	\$16,314 \$10,354 \$26,668 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,668
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030	Affiliate Assistance	07/01/2024	\$98,262
	Member Rebates	08/22/2024	\$129,720
800 Troy Schenectady Rd	Affiliate Assistance & Member Rebates	09/24/2024	\$260,817
Latham	Member Rebates	10/15/2024	\$63,836
NY	Affiliate Assistance	11/01/2024	\$97,531
12110	Defense Fund Grant	11/01/2024	\$347,442
Type or Classification (B)	Member Rebates	11/27/2024	\$63,136
Affiliate	Affiliate Assistance	12/03/2024	\$190,470
	Defense Fund Grant	12/10/2024	\$347,442
	Member Rebates	12/12/2024	\$63,940
	Defense Fund Grant	12/13/2024	\$347,442
	Affiliate Assistance	01/03/2025	\$95,916
	Defense Fund Grant	01/03/2025	\$347,442
	Affiliate Assistance	01/08/2025	\$97,742
	Member Rebates	01/13/2025	\$65,158
	Defense Fund Grant	02/13/2025	\$347,442
	Affiliate Assistance & Member Rebates	03/03/2025	\$163,822
	Defense Fund Grant	03/10/2025	\$347,442
	Affiliate Assistance	03/18/2025	\$98,224
	Member Rebates	04/01/2025	\$65,479
	Defense Fund Grant	04/22/2025	\$347,442
	Affiliate Assistance	04/23/2025	\$98,128
	Defense Fund Grant	05/01/2025	\$347,442
	Organizational Grant	05/01/2025	\$500,000
	Member Rebates	05/21/2025	\$65,807
	Affiliate Assistance	06/02/2025	\$98,717
	Defense Fund Grant	06/11/2025	\$347,442
	Affiliate Assistance	06/16/2025	\$97,232
	Member Rebates	06/17/2025	\$64,817
	Total Itemized Transactions with this Payee/Payer		\$5,605,712
	Total Non-Itemized Transactions with this Payee/Payer		\$3,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,609,615
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newark Teachers Union	Defense Fund Reimbursements	09/19/2024	\$73,503
1019 Broad St	Defense Fund Reimbursements	04/17/2025	\$60,565
Newark	Total Itemized Transactions with this Payee/Payer		\$134,068
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$220
07102	Total of All Transactions with this Payee/Payer for This Schedule		\$134,288
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Newsguard Technologies, Inc.	Subscription Fees	08/21/2024	\$123,600
15th Floor	Total Itemized Transactions with this Payee/Payer		\$123,600
25 West 52nd Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$123,600
NY			
10019			
Type or Classification (B)			
Media Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Niagara University/NULTA 5795 Lewiston Rd Niagara University NY 14109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$17,014 \$17,014
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Nolan Perroni, PC Ste 306 73 Princeton St No Chelmsford MA 01863	Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/02/2024	\$8,533 \$8,533 \$1,897 \$10,430
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 Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	11/08/2024 02/10/2025 05/05/2025	\$14,535 \$7,656 \$5,161 \$27,352 \$7,652 \$35,004
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Norfolk Federation Of Teachers #4261 3620 Tidewater Dr Norfolk VA 23509	Member Engagement Grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/29/2024	\$60,000 \$60,000 \$0 \$60,000
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	Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant Organizational Grant	08/01/2024 09/06/2024 10/15/2024 10/28/2024 12/11/2024 01/29/2025	\$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Type or Classification (B)	Organizational Grant Organizational Grant	02/18/2025 03/10/2025	\$10,000 \$10,000
Affiliate	Organizational Grant Organizational Grant Organizational Grant Organizational Grant	04/07/2025 04/08/2025 06/05/2025	\$10,000 \$10,000 \$10,062
	Total Itemized Transactions with this Payee/Payer		\$110,062
	Total Non-Itemized Transactions with this Payee/Payer		\$746
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,808
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/11/2024 11/12/2024 12/05/2024 02/06/2025 02/07/2025 05/06/2025 06/06/2025	\$202,000 \$113,012 \$212,222 \$204,741 \$458,000 \$277,567 \$222,128
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	06/09/2025	\$226,047
Affiliate	Project Expense Reimbursement	06/18/2025	\$188,180
	Total Itemized Transactions with this Payee/Payer		\$2,103,897
	Total Non-Itemized Transactions with this Payee/Payer		\$4,013
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,107,910
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northern Michigan University 1401 Presque Isle Ave Marquette MI 49855	Project Expense Reimbursement Project Expense Reimbursement	03/03/2025 06/26/2025	\$7,885 \$7,885
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,770 \$0 \$15,770
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,609 \$11,609
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland University	Project Expense Reimbursement	08/21/2024	\$14,865
318 Meadow Brook Rd	Project Expense Reimbursement	01/29/2025	\$14,952
Rochester	Project Expense Reimbursement	03/03/2025	\$14,985
MI	Project Expense Reimbursement	06/26/2025	\$14,985
48309	Total Itemized Transactions with this Payee/Payer		\$59,787
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		\$59,787
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033	Project Expense Reimbursement	07/03/2024	\$71,525
1251 E Broad St	Member Rebates	07/31/2024	\$10,683
Columbus	Member Rebates	10/28/2024	\$8,452
OH	Project Expense Reimbursement	11/12/2024	\$63,517
43205	Project Expense Reimbursement	01/08/2025	\$57,369
Type or Classification (B)	Member Rebates	01/15/2025	\$8,621
Affiliate	Member Rebates	04/16/2025	\$9,518
	Project Expense Reimbursement	06/17/2025	\$200,000
Total Itemized Transactions with this Payee/Payer			\$429,685
Total Non-Itemized Transactions with this Payee/Payer			\$21,335
Total of All Transactions with this Payee/Payer for This Schedule			\$451,020
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Mobile Billboard LLC DBA American Mobile Ads	Project Expense Reimbursement	09/24/2024	\$7,000
506 Dickeberry Dr	Total Itemized Transactions with this Payee/Payer		\$7,000
Akron	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
OH			
44303	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Nurses Association 5903	Project Expense Reimbursement	07/11/2024	\$28,230
3760 Ridge Mill Dr	Project Expense Reimbursement	08/21/2024	\$28,169
Hilliard	Project Expense Reimbursement	09/05/2024	\$30,037
OH	Project Expense Reimbursement	09/20/2024	\$30,881
43026	Project Expense Reimbursement	11/04/2024	\$30,734
Type or Classification (B)	Project Expense Reimbursement	12/26/2024	\$32,527
Affiliate	Project Expense Reimbursement	02/05/2025	\$32,997
	Project Expense Reimbursement	02/25/2025	\$32,229
	Project Expense Reimbursement	03/10/2025	\$33,896
	Project Expense Reimbursement	04/16/2025	\$32,189
	Project Expense Reimbursement	04/30/2025	\$32,325
	Project Expense Reimbursement	06/02/2025	\$34,214
	Project Expense Reimbursement	06/26/2025	\$33,052
Total Itemized Transactions with this Payee/Payer			\$411,480
Total Non-Itemized Transactions with this Payee/Payer			\$19,437
Total of All Transactions with this Payee/Payer for This Schedule			\$430,917

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okaloosa Co. Educ. Support Personnel, 7447 348 Valparaiso Parkway Valparaiso FL 32580	Special Assistance Grant	08/01/2024	\$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
Affiliate			
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	07/08/2024	\$15,000
	Project Expense Reimbursement	03/28/2025	\$15,000
	Project Expense Reimbursement	05/08/2025	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	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		\$75,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees 2915 N Classen Blvd Ste 220 Oklahoma City OK 73106	Project Expense Reimbursement	07/19/2024	\$6,250
	Project Expense Reimbursement	08/07/2024	\$6,250
	Project Expense Reimbursement	09/04/2024	\$6,250
	Project Expense Reimbursement	09/30/2024	\$6,250
	Project Expense Reimbursement	11/06/2024	\$6,250
	Project Expense Reimbursement	12/10/2024	\$6,250
	Project Expense Reimbursement	01/10/2025	\$6,250
	Project Expense Reimbursement	02/07/2025	\$6,250
	Project Expense Reimbursement	03/04/2025	\$6,250
	Project Expense Reimbursement	04/03/2025	\$6,250
	Project Expense Reimbursement	05/05/2025	\$6,250
	Project Expense Reimbursement	06/06/2025	\$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
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc. 8505 Pasadena CA 91109	Professional Consulting Fees	08/30/2024	\$37,100
	Subscription Fee	03/04/2025	\$37,100
	Total Itemized Transactions with this Payee/Payer		\$74,200
	Total Non-Itemized Transactions with this Payee/Payer		\$9,893
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$84,093
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	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer	07/31/2024 08/01/2024 05/08/2025 	\$24,199 \$13,872 \$193,182 \$231,253
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34,314 \$265,567
Affiliate			
Name and Address (A)			
Oregon Higher Education Project 3303 Wilshire Blvd. Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/14/2025 	\$8,607 \$8,607 \$0 \$8,607
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Oregon Institute of Technology 1946 Earle St Klamath Falls OR 97601	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/21/2024 	\$8,327 \$8,327 \$0 \$8,327
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	Project Expense Reimbursement Project Expense Reimbursement Organizational Grant Project Expense Reimbursement Project Expense Reimbursement	07/19/2024 08/16/2024 09/19/2024 10/02/2024 10/23/2024 11/13/2024 11/15/2024 12/13/2024 01/15/2025 02/18/2025 03/20/2025 04/08/2025 04/15/2025 05/07/2025 05/15/2025 06/03/2025 06/11/2025 06/23/2025 06/24/2025	\$120,532 \$140,438 \$128,861 \$95,270 \$126,199 \$157,292 \$127,885 \$119,043 \$149,623 \$135,442 \$134,558 \$124,730 \$133,109 \$323,183 \$103,346 \$42,208 \$267,705 \$200,000 \$114,323
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,743,747 \$36,374 \$2,780,121

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732 4735 Liberty Road S. Salem OR 97302	Organizational Grant Project Expense Reimbursement Organizational Grant Organizational Grant Affiliate Assistance Organizational Grant Organizational Grant	12/03/2024 01/24/2025 02/06/2025 04/09/2025 04/22/2025 05/21/2025 06/16/2025	\$72,428 \$42,139 \$61,916 \$42,962 \$5,813 \$22,131 \$11,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$258,507 \$19,907 \$278,414
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Passo Robles Public Educators Suite 400 2550 North Hollywood Way Burbank CA 91505	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/24/2024 05/06/2025	\$5,210 \$10,238 \$15,448 \$10,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,602
Affiliate			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,167 \$6,167
Type or Classification (B)			
Consultant			

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 Legal Fees and Expenses	08/16/2024 08/22/2024 09/12/2024 11/04/2024 12/17/2024 01/03/2025 01/29/2025	\$12,357 \$10,455 \$10,014 \$23,846 \$10,023 \$10,710 \$6,525
Type or Classification (B)	Legal Fees and Expenses Legal Fees and Expenses	02/05/2025 02/24/2025	\$10,148 \$35,076
Legal Services	Legal Fees and Expenses Legal Fees and Expenses	03/05/2025 03/18/2025 05/08/2025 06/18/2025 06/27/2025	\$10,798 \$29,892 \$10,561 \$17,275 \$10,617
	Total Itemized Transactions with this Payee/Payer		\$208,297
	Total Non-Itemized Transactions with this Payee/Payer		\$4,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plymouth State University 17 High St Plymouth NH 03264	Project Expense Reimbursement	08/21/2024	\$5,129
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,129
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$7,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Portland State University 1825 SW Broadway Portland OR 97201	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$23,168 \$23,163 \$22,851 \$22,595
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,777
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Preqin Ltd. 200918 Pittsburgh PA 15251	Publication Subscription Publication Subscription	07/16/2024 06/16/2025	\$47,808 \$50,939
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$98,747
Publications	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,747

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 Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/26/2024 10/18/2024 11/14/2024 11/25/2024 12/03/2024 12/11/2024 01/28/2025 02/14/2025 02/19/2025 03/07/2025 05/07/2025 06/06/2025 06/11/2025 \$7,640 \$7,640 \$15,280 \$93,596 \$7,640 \$7,640 \$74,349 \$15,280 \$7,973 \$7,973 \$24,995 \$7,973 \$7,973 \$285,952 \$0 \$285,952	\$7,640 \$7,640 \$15,280 \$93,596 \$7,640 \$7,640 \$74,349 \$15,280 \$7,973 \$7,973 \$24,995 \$7,973 \$7,973 \$285,952 \$0 \$285,952	
Affiliate Type or Classification (B)				
Public Employees Federation 4053 12414 Albany NY 12212	Affiliate Assistance & Member Rebates Affiliate Assistance & Member Rebates Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Affiliate Assistance & Member Rebates Project Expense Reimbursement Project Expense Reimbursement Affiliate Assistance & Member Rebates Affiliate Assistance & Member Rebates Project Expense Reimbursement Project Expense Reimbursement Affiliate Assistance & Member Rebates Affiliate Assistance & Member Rebates Project Expense Reimbursement Affiliate Assistance & Member Rebates Project Expense Reimbursement Defense Fund Reimbursements Project Expense Reimbursement Affiliate Assistance & Member Rebates Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/01/2024 08/08/2024 08/30/2024 09/30/2024 10/31/2024 11/01/2024 11/29/2024 12/31/2024 01/02/2025 01/10/2025 01/31/2025 02/28/2025 03/03/2025 03/18/2025 03/31/2025 04/23/2025 04/30/2025 05/01/2025 05/30/2025 06/23/2025 06/30/2025 \$37,478 \$25,324 \$256,208 \$257,355 \$258,652 \$12,696 \$259,865 \$260,884 \$38,448 \$12,928 \$262,605 \$263,503 \$13,013 \$13,058 \$264,908 \$13,127 \$266,275 \$138,308 \$267,960 \$26,433 \$269,678 \$3,218,706 \$0 \$3,218,706	\$37,478 \$25,324 \$256,208 \$257,355 \$258,652 \$12,696 \$259,865 \$260,884 \$38,448 \$12,928 \$262,605 \$263,503 \$13,013 \$13,058 \$264,908 \$13,127 \$266,275 \$138,308 \$267,960 \$26,433 \$269,678 \$3,218,706 \$0 \$3,218,706	
Affiliate Type or Classification (B)				
Quorum Analytics, Inc. Suite 600 One Thomas Circle Washington DC 20005	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Research Subscription Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/01/2024	\$25,117 \$25,117 \$1,507 \$26,624	\$25,117 \$25,117 \$1,507 \$26,624
Professional Services	Type or Classification (B)			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rank and File Research LLC Ste N 8735 DuNWoody Pl Atlanta GA 30350	Professional Consulting Fees Professional Consulting Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/20/2024 10/03/2024	\$8,320 \$7,680 \$16,000 \$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,520
Research Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rebecca Salazar 10044 Quebec El Paso TX 79924	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,166 \$7,166
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red River United, 4995 1726 Line Ave Shreveport LA 71101	Project Expense Reimbursement Member Engagement Grant Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/18/2024 07/22/2024 08/07/2024 09/04/2024 10/01/2024 11/05/2024 12/10/2024 01/08/2025 02/11/2025 03/04/2025 04/03/2025 05/05/2025 06/06/2025	\$15,833 \$141,854 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$15,833 \$331,850 \$6,363 \$338,213
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Red Run Lodging LP Dba HGI Owings Mills 4770 Owings Mills Blvd Owings Mills MD 21117	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,460 \$24,460
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn By Marriott Seattle 605 114Th Ave SE Bellevue WA 98004	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,748 \$10,748
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 Member Rebates Member Rebates	07/31/2024 01/15/2025 04/16/2025	\$6,016 \$5,588 \$5,997
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,601 \$31,900 \$49,501
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rider University 2083 Lawrenceville Road Lawrenceville NJ 08648	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	08/21/2024 01/29/2025 03/03/2025 06/26/2025	\$7,363 \$8,035 \$8,398 \$8,436
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$32,232 \$0 \$32,232
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rio Rancho School Employees Union 2625 Panorama Way SE Rio Rancho NM 87124	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,652 \$13,652
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Castleberry 4060 Reed Ave #627 Maize KS 67101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,668 \$6,668
Type or Classification (B)			
Individual			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half International 743295	Temporary Staffing Fees	04/30/2025	\$17,178
Los Angeles CA 90074	Temporary Staffing Fees	05/22/2025	\$8,756
	Total Itemized Transactions with this Payee/Payer		\$25,934
	Total Non-Itemized Transactions with this Payee/Payer		\$14,957
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,891
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323	Project Expense Reimbursement	07/15/2024	\$25,448
11 Stone Street New Brunswick NJ 08901	Project Expense Reimbursement	01/15/2025	\$46,125
	Project Expense Reimbursement	01/27/2025	\$46,125
	Project Expense Reimbursement	03/21/2025	\$49,831
	Project Expense Reimbursement	04/22/2025	\$53,355
	Project Expense Reimbursement	05/12/2025	\$51,924
Type or Classification (B)	Project Expense Reimbursement	05/14/2025	\$14,013
Affiliate	Project Expense Reimbursement	06/24/2025	\$25,197
	Total Itemized Transactions with this Payee/Payer		\$312,018
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,018
Name and Address (A)			
Rutgers Part-Time Lecturer Faculty Chapter 6324	Purpose (C)	Date (D)	Amount (E)
11 Stone Street New Brunswick NJ 08901	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,855
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Salem Federation of Teachers #1833	Purpose (C)	Date (D)	Amount (E)
200 Hartford Rd Salem CT 06420	Defense Fund Reimbursements	09/19/2024	\$6,114
	Total Itemized Transactions with this Payee/Payer		\$6,114
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,114
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Sally Kohn	Purpose (C)	Date (D)	Amount (E)
103 Berkeley Place #2 Brooklyn NY 11217	Consulting Fees	09/17/2024	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$720
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,720
Type or Classification (B)			
Professional Speaker			

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 Organizational Grant Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/02/2024 07/18/2024 08/05/2024 09/10/2024 11/13/2024 12/26/2024	\$6,863 \$12,540 \$6,071 \$6,884 \$13,363 \$6,803
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	01/15/2025 02/19/2025	\$6,312 \$6,312
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/24/2025 03/06/2025 03/28/2025 04/01/2025 05/06/2025 05/06/2025 06/04/2025 \$219,828 \$48,785 \$268,613	\$84,231 \$7,500 \$6,228 \$6,234 \$5,783 \$38,911 \$5,793
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sari Beth Rosenberg Apt. 1507 50 West 72nd Street New York NY 10023	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$10,200 \$10,200
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah Federation of Teachers #2069 221 Executive Circle Savannah GA 31406	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/18/2024 08/07/2024 09/04/2024 10/01/2024 11/05/2024 12/10/2024	\$7,576 \$7,576 \$7,576 \$7,576 \$7,576 \$7,576
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	01/08/2025 02/11/2025	\$7,576 \$5,261
Affiliate	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/04/2025 05/05/2025 06/06/2025 \$78,763 \$4,587 \$83,350	\$5,766 \$5,965 \$8,739

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Schlechty Center 6929			
Louisville KY 40206	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,130
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,130
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Selendy Gay Elsberg PLLC	Legal Fees and Expenses	07/24/2024	\$23,010
1290 Avenue Of The Americas	Legal Fees and Expenses	08/22/2024	\$179,692
New York	Legal Fees and Expenses	08/27/2024	\$12,650
NY	Legal Fees and Expenses	08/28/2024	\$246,462
10104	Legal Fees and Expenses	08/30/2024	\$5,980
	Legal Fees and Expenses	09/18/2024	\$254,612
Type or Classification (B)	Legal Fees and Expenses	10/01/2024	\$226,636
Legal Services	Legal Fees and Expenses	10/25/2024	\$390,462
	Legal Fees and Expenses	11/01/2024	\$185,435
	Legal Fees and Expenses	12/03/2024	\$327,353
	Legal Fees and Expenses	12/12/2024	\$255,695
	Legal Fees and Expenses	01/17/2025	\$8,510
	Legal Fees and Expenses	02/21/2025	\$6,900
	Legal Fees and Expenses	03/11/2025	\$362,614
	Legal Fees and Expenses	03/17/2025	\$172,917
	Legal Fees and Expenses	04/02/2025	\$50,623
	Legal Fees and Expenses	04/24/2025	\$31,590
	Legal Fees and Expenses	05/01/2025	\$183,942
	Legal Fees and Expenses	05/14/2025	\$423,504
	Legal Fees and Expenses	05/16/2025	\$68,368
	Legal Fees and Expenses	06/23/2025	\$7,231
	Total Itemized Transactions with this Payee/Payer		\$3,424,186
	Total Non-Itemized Transactions with this Payee/Payer		\$3,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,427,981
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shared Ascent Fund Suite 1095	Professional Consulting Fees	08/29/2024	\$33,333
555 Capitol Mall Sacramento CA 95814	Professional Consulting Fees	12/02/2024	\$66,667
	Professional Consulting Fees	02/07/2025	\$33,333
	Professional Consulting Fees	02/24/2025	\$16,667
	Professional Consulting Fees	03/06/2025	\$25,000
	Professional Consulting Fees	04/14/2025	\$16,667
Type or Classification (B)	Professional Consulting Fees	05/06/2025	\$16,667
Consulting Services	Professional Consulting Fees	05/22/2025	\$16,667
	Professional Consulting Fees	06/25/2025	\$16,667
	Total Itemized Transactions with this Payee/Payer		\$241,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,668

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shelley Potter 5923 Woodridge Rock San Antonio TX 78249	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,282 \$20,282
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Shiv Largo Hotel LLC Dba Hampton Inn Largo 100 E Bay Dr Largo FL 33770	Meeting Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/08/2024	\$9,038 \$9,038 \$583 \$9,621
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Simplifi Holdings, Inc. 128 E. Exchange Avenue Fort Worth TX 76164	Advertising Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/15/2024	\$10,000 \$10,000 \$7,440 \$17,440
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smartsheet, Inc. 123421 Dallas TX 75312	Subscription Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/04/2025	\$11,787 \$11,787 \$1,748 \$13,535
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals 2540 Hicksville NY 11802	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$5,713 \$5,713
Type or Classification (B)			
Office Services Organization			

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 Project Expense Reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/14/2025 04/25/2025	\$64,368 \$32,184 \$96,552 \$3,960
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,512
Affiliate			
Southwest Airlines 36611 Dallas TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$228,104
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$228,104
Airline			
Spring Lake Park Teachers United 8001 Able St NE Spring Lake Park MN 55432	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$47,055
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,055
Affiliate			
St. Croix Federation Of Teachers #1826 1530 12aa Calquhoun Kingshill VI 00851	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8,596
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,596
Affiliate			
St. Johns University New York 101 Astor Place New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,104
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Martin Federation of Teachers 1173	Project Expense Reimbursement	07/19/2024	\$5,833
Breaux Bridge LA 70517	Project Expense Reimbursement	08/01/2024	\$5,833
	Project Expense Reimbursement	09/04/2024	\$5,833
	Project Expense Reimbursement	09/30/2024	\$5,833
	Project Expense Reimbursement	11/06/2024	\$5,833
	Project Expense Reimbursement	12/09/2024	\$7,792
Type or Classification (B)	Project Expense Reimbursement	01/10/2025	\$5,833
Affiliate	Project Expense Reimbursement	02/07/2025	\$5,833
	Project Expense Reimbursement	03/04/2025	\$5,833
	Project Expense Reimbursement	04/03/2025	\$5,833
	Project Expense Reimbursement	05/05/2025	\$5,833
	Project Expense Reimbursement	06/06/2025	\$5,833
	Total Itemized Transactions with this Payee/Payer		\$71,955
	Total Non-Itemized Transactions with this Payee/Payer		\$5,220
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,175
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Paul Federation Of Teachers Local 28 Ste. N100 23 Empire Dr.	Total Itemized Transactions with this Payee/Payer		\$0
St. Paul MN 55103	Total Non-Itemized Transactions with this Payee/Payer		\$10,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,800
Type or Classification (B)			
Affiliate			
Name and Address (A)	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	07/18/2024	\$6,250
	Project Expense Reimbursement	08/07/2024	\$6,250
	Project Expense Reimbursement	09/04/2024	\$6,250
	Project Expense Reimbursement	10/01/2024	\$6,250
	Project Expense Reimbursement	11/05/2024	\$6,250
	Project Expense Reimbursement	12/10/2024	\$6,250
Type or Classification (B)	Project Expense Reimbursement	04/03/2025	\$5,081
Affiliate	Project Expense Reimbursement	06/06/2025	\$5,744
	Total Itemized Transactions with this Payee/Payer		\$48,325
	Total Non-Itemized Transactions with this Payee/Payer		\$15,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,198
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Thomas St. John Federation of Teachers 1825 302607	Project Expense Reimbursement	11/21/2024	\$20,000
St. Thomas VI 00803	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,349
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,349
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steptoe & Johnson LLP 603212	Legal Fees and Expenses	01/23/2025	\$69,449
Charlotte NC 28260	Legal Fees and Expenses	02/12/2025	\$71,985
	Legal Fees and Expenses	05/29/2025	\$10,491
	Legal Fees and Expenses	06/17/2025	\$17,643
	Total Itemized Transactions with this Payee/Payer		\$169,568
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		\$169,568
Name and Address (A)			
Suffolk Affiliated Faculty Part Time 533 College Road Selden NY 11784	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,135
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,135
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Support Personnel Association of Lee County 6830 International Center B Fort Myers FL 33912	Purpose (C)	Date (D)	Amount (E)
	Member Engagement Assistance	02/06/2025	\$8,448
	Total Itemized Transactions with this Payee/Payer		\$8,448
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,448
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SurveyMonkey, Inc 1 Curiosity Way San Mateo CA 94403	Purpose (C)	Date (D)	Amount (E)
	Subscription Fee	04/07/2025	\$5,669
	Total Itemized Transactions with this Payee/Payer		\$5,669
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,669
Type or Classification (B)			
Software Company			
Name and Address (A)			
Suzannah Hoover Photography 4514 8th Street NW Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,665
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,665
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 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/29/2025	\$6,411 \$6,411 \$8,130
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,541
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 Software Lease Software Lease Software Lease Software Lease Software Lease	10/30/2024 10/31/2024 12/02/2024 02/19/2025 04/07/2025 05/08/2025	\$29,035 \$119,927 \$50,864 \$35,183 \$52,282 \$78,466
Type or Classification (B)	Software Lease	05/09/2025	\$34,246
Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$400,003 \$0 \$400,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F Of Ts Payroll 1665 155 West Hickory St. Ponchatoula LA 70454	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/19/2024 08/06/2024 09/04/2024 09/30/2024 11/06/2024 12/10/2024	\$7,294 \$9,755 \$9,560 \$7,294 \$7,294 \$9,422
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	01/10/2025 02/07/2025 03/04/2025 04/03/2025 05/05/2025	\$7,294 \$7,294 \$10,425 \$10,548 \$11,044
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$108,277 \$15,454 \$123,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target Smart Communications LLC 759441 Baltimore MD 21275	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$6,578 \$6,578
Type or Classification (B)			
Communication Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tech in Schools Initiative Inc 405 86th St Brooklyn NY 11209	Subscription Fee Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/22/2024 \$7,800 \$7,800 \$0	\$7,800 \$7,800 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft #8041 Ste 175 3000 South Ih 35 Austin TX 78704	Project Expense Reimbursement Project Expense Reimbursement Member Rebates Defense Fund Reimbursements Affiliate Assistance Member Rebates	07/12/2024 07/16/2024 08/06/2024 09/19/2024 10/25/2024 10/28/2024	\$7,596 \$7,596 \$23,020 \$55,864 \$8,928 \$11,966
Type or Classification (B)	Project Expense Reimbursement Project Expense Reimbursement	11/12/2024 11/27/2024	\$12,525 \$19,982
Affiliate	Legal Fees and Expenses Project Expense Reimbursement Member Rebates Project Expense Reimbursement Project Expense Reimbursement Defense Fund Reimbursements Member Rebates Project Expense Reimbursement	12/02/2024 12/12/2024 01/15/2025 01/16/2025 02/05/2025 04/11/2025 04/16/2025 06/06/2025	\$71,446 \$9,994 \$16,561 \$9,994 \$10,928 \$159,085 \$15,354 \$8,223
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$449,062 \$44,133 \$493,195
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 Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement Project Expense Reimbursement	07/29/2024 08/01/2024 08/20/2024 10/09/2024 01/16/2025 03/28/2025	\$21,087 \$167,500 \$568,982 \$759,894 \$758,732 \$189,750
Type or Classification (B)	Project Expense Reimbursement	04/04/2025	\$568,982
Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,034,927 \$37,231 \$3,072,158
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TForce Freight Inc. 1000 Semmes Ave. Richmond VA 23224	Shipping Expense Shipping Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/22/2024 05/31/2025 \$5,364 \$6,984 \$12,348 \$12,594	\$5,364 \$6,984 \$12,348 \$12,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,942
Shipping Company			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thalassa Philomen Tonks 9013 Estate Vista Concordia Christiansted VI 00820	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,063 \$5,063
Type or Classification (B)			
Consultant			
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 Conference Expense Conference Expense Conference Expense Total Itemized Transactions with this Payee/Payer	07/09/2024 11/01/2024 01/13/2025 06/13/2025	\$19,000 \$40,265 \$22,000 \$38,510 \$119,775
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$119,775
Conference Center			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Dubliner Pub 520 N Capitol St NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$9,049 \$9,049
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Graham Companies 6843 Main Street Miami Lakes FL 33014	Rent Expense Rent Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/02/2024 08/06/2024 09/17/2024 12/04/2024 01/10/2025 02/04/2025 03/12/2025 04/07/2025 04/22/2025 05/28/2025 06/30/2025	\$5,758 \$5,758 \$5,758 \$11,804 \$5,997 \$6,051 \$5,997 \$6,046 \$6,597 \$11,831 \$5,997 \$77,594 \$2,878 \$80,472
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept., AFL-CIO 815 16th Street NW Washington DC 20006	Transportation Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/13/2024 \$13,264 \$13,264 \$0	\$13,264 \$13,264 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
Affiliate			
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 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$0 \$0
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	Defense Fund Reimbursements Legal Fees and Expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/19/2024 12/02/2024 \$13,576 \$7,124 \$20,700 \$0	\$13,576 \$7,124 \$20,700 \$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UDig, LLC 8000 Franklin Farms Drive Henrico VA 23229	Member Benefit Expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/28/2024 \$35,860 \$35,860 \$3,450	\$35,860 \$35,860 \$3,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,310
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UFT Teacher Center 52 Broadway 18th Floor New York NY 10004	Total Itemiz		
Type or Classification (B)			
Affiliate			