

**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: No	
			(b) HARDSHIP - Filed under the hardship procedures: No	
			(c) TERMINAL - This is a terminal report: No	
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		6. DESIGNATION NBR	P.O Box - Building and Room Number	
7. UNIT NAME (if any)			Number and Street 555 NEW JERSEY AVE NW	
9. Are your organization's records kept at its mailing address? Yes			City WASHINGTON	
			State DC	ZIP Code + 4 20001

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

70. SIGNED: Rhonda Weingarten	PRESIDENT	71. SIGNED: Fedrick C Ingram	TREASURER
Date: Sep 26, 2025	Telephone Number: 202-897-4440	Date: Sep 26, 2025	Telephone Number: 202-879-4564

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**ITEMS 10 THROUGH 21**

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$2,000,000

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

No

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

No

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

Yes

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

Yes

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

07/2026

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

1,828,112

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	

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**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**

FILE NUMBER: 000-012

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**

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
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 Univer	\$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
<b>Totals</b> (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
<b>Totals</b> (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**

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: AFT 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	\$4,253	\$0	\$0	\$0	\$4,253
Name: Rio Rancho School Emp Union Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$11,574	\$0	\$11,574	\$0	\$0
Name: Brazosport F of TS Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$23,298	\$0	\$4,328	\$0	\$18,970
Name: Houston Edu Support Personnel Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$7,628	\$0	\$6,500	\$0	\$1,128
Name: Northeast Houston AFT Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$7,845	\$36,415	\$0	\$0	\$44,260
Name: AFT Missouri, Local 8023 Purpose: PCT Agreement Security: None Terms of Repayment: Monthly	\$0	\$50,000	\$12,500	\$0	\$37,500
Name: Reconnecting McDowell, Inc. Purpose: Bridge Loan Security: None Terms of Repayment: Monthly	\$2,595,416	\$0	\$0	\$0	\$2,595,416
Name: Jeffrey Canaday Purpose: Assistance Security: None Terms of Repayment: Monthly	\$20,000	\$0	\$0	\$0	\$20,000
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)

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

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
Stocks	\$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**

FILE NUMBER: 000-012

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**

FILE NUMBER: 000-012

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
<b>G. Total of Lines B and E</b> (Total will be automatically entered in Item 26, Column(B))	\$53,357,128

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : 555 New Jersey Ave, NW, Washington DC 20001	\$2,946,121		\$2,946,121	\$23,604,950
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
<b>F. Totals of Lines A through E</b> (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**

FILE NUMBER: 000-012

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
<b>Total</b> (Total will be automatically entered in Item 28, Column(B))	\$6,633,015

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
DC Treasurer	\$7,569	\$0	\$7,569	\$0
Miller, Cohen, P.L.C.	\$17,063	\$0	\$17,063	\$0
Step toe & 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
<b>Totals</b> (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**

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Line of Credit 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
<b>Total Other Liabilities</b> (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**

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	Weingarten , Rhonda President C			\$469,442		\$1,200	\$43,846		\$0		\$514,488
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	11 %	
A B C	DeJesus , Evelyn Executive Vice President C			\$302,746		\$1,200	\$38,848		\$787		\$343,581
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %	
A B C	Ingram , Fedrick C Secretary-Treasurer C			\$308,634		\$76,200	\$35,705		\$220		\$420,759
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	15 %	
A B C	Abraham , J. Philippe Vice President C			\$0		\$0	\$411		\$0		\$411
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Anderson , Jackie Vice President N			\$0		\$0	\$485		\$0		\$485
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Barr , Leroy Vice President N			\$0		\$0	\$506		\$0		\$506
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Byrd , Vicky Vice President C			\$0		\$0	\$912		\$0		\$912
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Capo , Zeph Vice President C			\$0		\$0	\$1,050		\$0		\$1,050
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %	
A B C	Carter Jr , Larry J Vice President C			\$0		\$0	\$224		\$0		\$224

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chavez , Kathy Vice President C			\$0	\$0	\$280	\$0	\$280		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Chiera , Donna Vice President P			\$0	\$0	\$359	\$825	\$1,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Ciffone , Jaine Vice President C			\$0	\$0	\$1,342	\$2,890	\$4,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Cropper , Melissa Vice President C			\$0	\$0	\$3,110	\$0	\$3,110		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Curtis , Amanda Vice President C			\$0	\$0	\$743	\$0	\$743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Davis , James Vice President C			\$0	\$0	\$279	\$0	\$279		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Dunham , GlenEva Vice President C			\$0	\$0	\$288	\$0	\$288		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Fern , Christian L Vice President N			\$0	\$0	\$581	\$2,075	\$2,656		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B	Flynn , Francis Vice President			\$0	\$0	\$709	\$300	\$1,009		

	(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 %	Schedule 19 Administration	100 %		
A B C	Freitas , Jeff Vice President C			\$0		\$0	\$10,854	\$0		\$10,854		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Gray , David Vice President P			\$0		\$0	\$1,252	\$0		\$1,252		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Gross , Ron Vice President C			\$0		\$0	\$1,692	\$0		\$1,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Harmon , Anthony Vice President C			\$0		\$0	\$566	\$0		\$566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Hecker , David Vice President P			\$0		\$0	\$5,919	\$0		\$5,919		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Hernandez-Mats , Karla Vice President C			\$0		\$0	\$2,604	\$2,771		\$5,375		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Hochadel , Jan Vice President C			\$0		\$0	\$0	\$809		\$809		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Jordan , Jerry T Vice President P			\$0		\$0	\$1,676	\$0		\$1,676		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL	
A B C	Keepnews , David Vice President N			\$0		\$0	\$1,193		\$946		\$2,139	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Martin , Terrence Vice President C			\$0		\$0	\$1,685		\$0		\$1,685	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	McCormick-Lyons , Kara Vice President C			\$0		\$0	\$793		\$0		\$793	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Montgomery , Daniel Vice President C			\$0		\$0	\$2,009		\$0		\$2,009	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Mulvey , Irene Vice President P			\$0		\$0	\$184		\$0		\$184	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Myart-Cruz , Cecily A Vice President N			\$0		\$0	\$32		\$0		\$32	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Obrenski , Shari Vice President C			\$0		\$0	\$2,417		\$0		\$2,417	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Person , Melinda Vice President C			\$0		\$0	\$1,370		\$0		\$1,370	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	Phillips , Donna Vice President P			\$0		\$0	\$796		\$0		\$796	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		



	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	Ramirez , Juan Vice President C			\$0	\$0	\$3,065	\$0	\$3,065	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Sanchez , Victor B Vice President C			\$0	\$0	\$3,099	\$1,593	\$4,692	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Spar , Andrew Vice President C			\$0	\$0	\$354	\$402	\$756	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Spence , Wayne Vice President C			\$0	\$0	\$1,213	\$0	\$1,213	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Steinberg , Arthur Vice President C			\$0	\$0	\$1,134	\$0	\$1,134	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Tang , Jessica Vice President C			\$0	\$0	\$1,888	\$0	\$1,888	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Urbanski , Adam Vice President C			\$0	\$0	\$478	\$0	\$478	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	White , Deborah Vice President C			\$0	\$0	\$2,295	\$0	\$2,295	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	Schedule 19 Administration	100 %
A B C	Williams , Carl Vice President C			\$0	\$0	\$1,080	\$0	\$1,080	

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

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**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)		(H) TOTAL
A B C	ACKERMAN , MEGAN E Asst. Director N/A			\$137,294		\$10,530		\$19,691		\$0		\$167,515
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ADAMS , NOAH G Associate N/A			\$91,043		\$3,600		\$1,063		\$0		\$95,706
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	AEFRE , CHRISTOPHER T Administrative Assistant N/A			\$76,732		\$4,855		\$2,897		\$0		\$84,484
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A B C	AGUIRRE , BERNADETTE R Manager N/A			\$192,488		\$4,000		\$30,194		\$0		\$226,682
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	0 %		
A B C	AIKEN , YVONNE S Member Benefits Assistant N/A			\$71,291		\$5,200		\$1,475		\$0		\$77,966
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ALBRIGHT , NICOLE Comms Media Affairs Dir N/A			\$173,348		\$5,130		\$4,445		\$0		\$182,923
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	ALEXANDER , ROCHELLE J Sr. Associate (Conf) N/A			\$115,797		\$3,600		\$0		\$0		\$119,397
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %		
A B C	ALNOOR , TAHERA A Production Assistant N/A			\$79,070		\$1,890		\$911		\$0		\$81,871
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %		
A B C	AMANKWAH , GODBLESS Service Desk Analyst N/A			\$96,061		\$1,200		\$0		\$0		\$97,261

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ANDERSON , RACHEL L Production Coordinator N/A			\$97,516		\$1,200	\$860	\$0	\$99,576	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	ANTUNEZ , ELIZABETH J Deputy Director N/A			\$204,787		\$7,516	\$8,729	\$0	\$221,032	
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ARNONE , KYLE J Deputy Director N/A			\$193,414		\$3,600	\$43,463	\$0	\$240,477	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ATKINS , NIKHOL J Sr. Associate N/A			\$101,547		\$4,175	\$2,793	\$0	\$108,515	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	97 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	BAHRUTH , AMY J Deputy Manager N/A			\$180,416		\$3,600	\$31,310	\$0	\$215,326	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BAJWA , UZMA D Accounting Asst. I N/A			\$54,304		\$900	\$0	\$0	\$55,204	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BAKER , LARA M Administrative Assistant N/A			\$102,511		\$3,146	\$810	\$0	\$106,467	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	38 %	Schedule 19 Administration	0 %
A B C	BAKER , LAURA E Associate Director N/A			\$166,793		\$5,700	\$420	\$0	\$172,913	
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B	BALDWIN , AESHA L 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 %	Schedule 19 Administration		4 %
A B C	BANKS , ALEXANDER R Administrative Assistant N/A			\$87,177		\$1,200		\$0		\$0		\$88,377			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BANKS-COOPER , CHRYSTAL Administrative Assistant N/A			\$95,795		\$1,200		\$0		\$0		\$96,995			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BARNETT , ALEXANDRIA D Regional Office Manager N/A			\$121,623		\$4,350		\$1,727		\$0		\$127,700			
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BARNETT , KATINA C Reg Office Manager (Conf) N/A			\$153,311		\$3,620		\$2,968		\$0		\$159,899			
I	Schedule 15 Representational Activities		26 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		74 %	Schedule 19 Administration		0 %
A B C	BARTOLOMEO , CHRISTINA Associate Director N/A			\$159,079		\$4,525		\$756		\$0		\$164,360			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	BARTON , GRIFFITH G Mailroom Assistant N/A			\$64,619		\$1,890		\$1,435		\$0		\$67,944			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	BAUMAN , HANNAH Sr. Associate N/A			\$64,032		\$2,620		\$1,065		\$0		\$67,717			
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	BAXTER-JENKINS , STEPHANIE Director N/A			\$203,787		\$4,000		\$54,149		\$0		\$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 B C	BEAL , JORDAN Fellow N/A			\$16,375		\$0		\$0		\$0			\$16,375		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	BECKETT , DEVANEE J Administrative Assistant N/A			\$89,786		\$1,679		\$975		\$0			\$92,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		100 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	BELLETE , HERMELLA D Asst. Director N/A			\$145,434		\$3,600		\$363		\$0			\$149,397		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	BERNEY , JENNIFER Asst. Director N/A			\$140,006		\$3,720		\$2,931		\$0			\$146,657		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	BETZ , KRISTEN L Exec Admin Asst. (Conf) N/A			\$90,310		\$1,200		\$583		\$0			\$92,093		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	BHARAT , NICHOLAS A Administrative Assistant N/A			\$57,428		\$1,200		\$0		\$0			\$58,628		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	BIBBS , STEPHANIE M Natl Representative III N/A			\$127,040		\$4,000		\$85,611		\$0			\$216,651		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	7 %
A B C	BIONDO , ALYSSA Regional Office Manager N/A			\$43,740		\$1,720		\$1,102		\$0			\$46,562		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %
A B C	BISSON JR , BRIAN R Asst. Director N/A			\$129,566		\$11,465		\$35,054		\$0			\$176,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	BLANKENBAKER , LINDSEY P Assistant Director N/A			\$105,846	\$2,700	\$74,081	\$0	\$182,627		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOOZ , KELLY C Director N/A			\$188,848	\$6,135	\$14,124	\$446	\$209,553		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	4 %
A B C	BORDENAVE JR. , GEORGE E Sr. Natl Representative N/A			\$176,728	\$4,000	\$95,803	\$0	\$276,531		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	BOSTIC , MARK Director N/A			\$87,132	\$2,125	\$36,254	\$0	\$125,511		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOSWELL , BRANDON S Director N/A			\$169,188	\$1,800	\$22,073	\$0	\$193,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BOYER , MELANIE L Associate Director N/A			\$145,434	\$3,600	\$901	\$0	\$149,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	BRACEY , REGINA J Exec Assistant N/A			\$121,723	\$7,779	\$398	\$0	\$129,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BRAMAN , JOANNA I Asst. Director N/A			\$145,434	\$4,180	\$5,598	\$0	\$155,212		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROCATO , KARI A Administrative Assistant N/A			\$115,772	\$1,626	\$2,159	\$0	\$119,557		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BROWN , KAMILLA N Sr. Associate N/A			\$117,586	\$3,600	\$75	\$0	\$121,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	BROWN , LAURA M Associate Director N/A			\$163,630	\$3,600	\$89	\$0	\$167,319		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	BRYAN , YHASMINE M Sr. Associate Director N/A			\$177,728	\$15,410	\$33,797	\$0	\$226,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	77 %	Schedule 19 Administration	6 %
A B C	BRYANT , LISA H Administrative Assistant N/A			\$115,521	\$2,006	\$886	\$0	\$118,413		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	BUTLER , JASON Nat'l Representative II N/A			\$111,256	\$25,515	\$57,782	\$0	\$194,553		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	BYRD , ANTHONY H Sr. Associate (Conf) N/A			\$110,915	\$5,960	\$5,316	\$0	\$122,191		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CADORETTE , ELIZABETH M Administrative Assistant N/A			\$92,463	\$1,200	\$460	\$0	\$94,123		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	CALLAHAN , ANGELA Deputy Director N/A			\$188,250	\$5,215	\$3,973	\$0	\$197,438		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	3 %
A B	CAPWELL , DARRELL S Deputy Manager			\$178,389	\$9,890	\$25,171	\$0	\$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 %	Schedule 19 Administration		5 %
A B C	CARAVATTI , MARIE-LOUISE Associate Director N/A			\$163,646		\$4,985		\$7,361		\$0			\$175,992		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CARMONA , SHARONE Associate Director N/A			\$145,669		\$3,600		\$305		\$0			\$149,574		
I	Schedule 15 Representational Activities		83 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		17 %
A B C	CARROLL , YONNA D Sr. Natl Representative N/A			\$173,394		\$15,075		\$31,347		\$0			\$219,816		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CARSON , MELISSA A Asst. Director N/A			\$130,894		\$3,600		\$10,096		\$0			\$144,590		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CARTAGENA , LUIZ Sr. Associate (Conf) N/A			\$124,848		\$3,600		\$0		\$0			\$128,448		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CASEY , LEO E Exec Director N/A			\$186,210		\$1,800		\$3,073		\$0			\$191,083		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	CHAN , NING NGA Accountant N/A			\$132,956		\$1,550		\$0		\$0			\$134,506		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	CHANG , JENNIFER H Sr. Director N/A			\$235,689		\$3,600		\$16,351		\$0			\$255,640		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A	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 %	Schedule 19 Administration		8 %
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 %	Schedule 19 Administration		3 %
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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		0 %
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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		1 %
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 %	Schedule 19 Administration		5 %
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 %	Schedule 19 Administration		0 %
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 %	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	
			Lobbying						
A B C	COOK , PATRICIA E Sr. AssociateCo N/A			\$76,279	\$900	\$0	\$0	\$77,179	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	COOPER , CHANNING M Deputy General Counsel N/A			\$199,932	\$3,775	\$3,546	\$0	\$207,253	
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 % Schedule 19 Administration	9 %
A B C	COWAN , KRISTOR W Dir - Lobbying & Outreach N/A			\$236,689	\$5,110	\$3,778	\$0	\$245,577	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	CRAWFORD , ALLISON D Nat'l Representative III N/A			\$148,231	\$25,280	\$85,971	\$0	\$259,482	
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	5 %
A B C	CROOK , ANDREW J Press Secretary N/A			\$192,488	\$8,755	\$14,914	\$0	\$216,157	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
A B C	CROSS , KAREN L Travel Agent N/A			\$114,834	\$600	\$1,260	\$0	\$116,694	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
A B C	CROSS , PAIGE Exec Admin Assistant N/A			\$78,010	\$3,585	\$3,294	\$0	\$84,889	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	100 %
A B C	DAILEY , EVE Asst. Director N/A			\$139,904	\$3,600	\$0	\$0	\$143,504	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	DAUGHERTY , JACQUELINE A Asst. Director N/A			\$127,167	\$3,600	\$27,466	\$0	\$158,233	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEAN , NATALIE Associate Director N/A			\$145,669	\$3,895	\$1,133	\$0	\$150,697		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %
A B C	DEL AGUILA , AMI Asst. Director N/A			\$145,434	\$4,520	\$2,403	\$0	\$152,357		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DEL AGUILA , CARLO Asst. Director N/A			\$140,731	\$4,290	\$0	\$0	\$145,021		
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	47 %	Schedule 19 Administration	0 %
A B C	DELGADO , DAYANA N Sr. Associate N/A			\$117,586	\$3,600	\$0	\$0	\$121,186		
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	0 %
A B C	DENNISON , JOSEPH E Sr. Associate Director N/A			\$176,729	\$10,190	\$24,988	\$0	\$211,907		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DERSTINE , ADAM T Associate Director N/A			\$158,031	\$10,236	\$15,124	\$0	\$183,391		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	DICARLO , MATTHEW Associate Director N/A			\$166,793	\$3,600	\$0	\$0	\$170,393		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DICKINSON , ELISABETH J Director N/A			\$192,488	\$7,005	\$8,612	\$0	\$208,105		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	DOCKERY , WALEED Deputy Director			\$187,011	\$3,600	\$468	\$0	\$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 %	Schedule 19 Administration		0 %
A B C	DOMINGUEZ , JOHN A Sr. Natl Rep N/A			\$186,454		\$3,000		\$3,176		\$0			\$192,630		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DONALDSON , DENA B Asst. Director N/A			\$138,822		\$3,600		\$11,920		\$0			\$154,342		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DREWS , JESSE D Natl Representative IV N/A			\$158,532		\$4,000		\$21,050		\$0			\$183,582		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	DUNCAN , ERIC Sr. Associate N/A			\$117,586		\$3,600		\$0		\$0			\$121,186		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	EDWARDS , JASON R Asst. Director N/A			\$142,269		\$3,600		\$0		\$0			\$145,869		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	ELLISOR , JONATHAN B Sr. Associate N/A			\$104,577		\$3,600		\$621		\$0			\$108,798		
I	Schedule 15 Representational Activities		2 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		98 %	Schedule 19 Administration		0 %
A B C	ELWELL , SARAH A Asst. Director N/A			\$135,935		\$3,600		\$18,164		\$0			\$157,699		
I	Schedule 15 Representational Activities		51 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		49 %	Schedule 19 Administration		0 %
A B C	EMMELL , MICHELLE Sr. Associate (Conf) N/A			\$131,832		\$3,600		\$212		\$0			\$135,644		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 %	Schedule 19 Administration		75 %
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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		8 %
A	FIORE , 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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		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 %	Schedule 19 Administration		0 %
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 %	Schedule 19 Administration		3 %
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 %	Schedule 19 Administration		1 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	FRANKLIN , BRIANA A Administrative Assistant N/A			\$70,750	\$3,615	\$4,046	\$0	\$78,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	FRYE , FAITH M Senior Associate N/A			\$45,398	\$3,360	\$4,380	\$0	\$53,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GAMBLE , DELRICA D Meetings Assistant N/A			\$73,313	\$5,480	\$1,507	\$0	\$80,300		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	GARCIA-HERMIDA , CHRISTOPHER D Associate N/A			\$93,989	\$3,890	\$3,197	\$0	\$101,076		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GARDNER , JOSHUA J Sr. Associate N/A			\$117,586	\$3,600	\$2,160	\$0	\$123,346		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A B C	GEORGE , AUDRA Sr. Natl Representative N/A			\$178,228	\$4,000	\$70,268	\$0	\$252,496		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	GILLIAM , JESSICA Admin. Asst. (Conf.) N/A			\$85,418	\$1,200	\$395	\$0	\$87,013		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	GOFF , CHRISTOPHER Associate Director N/A			\$157,819	\$7,005	\$5,512	\$0	\$170,336		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	GOGER , HEIDI Asst. Director N/A			\$135,935	\$3,600	\$3,882	\$0	\$143,417		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GONZALEZ , LESLEY R Sr. Associate N/A			\$113,063	\$3,600	\$575	\$0	\$117,238		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %
A B C	GOSSMANN , MELISSA A Sr. Associate (Conf) N/A			\$110,763	\$7,655	\$4,441	\$0	\$122,859		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	GUINANE , MARTIN Assistant Director N/A			\$70,458	\$1,920	\$2,043	\$0	\$74,421		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	GUPTILL , DEXTER C Sr. Associate N/A			\$119,086	\$3,600	\$125	\$0	\$122,811		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	HADLEY , EARL Associate Director N/A			\$166,793	\$3,600	\$1,358	\$0	\$171,751		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HAGER , SARAH K Asst. Director N/A			\$138,668	\$3,600	\$1,322	\$0	\$143,590		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	HAMILTON , SARAH E Director N/A			\$192,488	\$4,000	\$46,706	\$0	\$243,194		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	HANSEL , LISA M American Educator Editor N/A			\$199,932	\$3,600	\$0	\$0	\$203,532		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B	HAYES , KHIRY M Sr. Associate			\$103,320	\$11,160	\$2,094	\$0	\$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 %	Schedule 19 Administration		49 %
A B C	HELLMAN , JERRY G Natl Representative III N/A			\$145,434		\$4,000		\$86,388		\$0			\$235,822		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERNANDEZ , RAMIRO Director N/A			\$199,932		\$4,000		\$72,773		\$0			\$276,705		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HERNANDEZ-CURTIS , GRIA Director N/A			\$203,401		\$2,700		\$0		\$0			\$206,101		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HERRERA-GONZALEZ , ELENA Apprentice Organizer N/A			\$35,313		\$9,370		\$20,719		\$0			\$65,402		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HICKEY , AMY M Sr. Associate N/A			\$96,770		\$2,700		\$1,623		\$0			\$101,093		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	HIGHTOWER , JANINE L Admin Assist Conf N/A			\$115,947		\$1,200		\$1,137		\$0			\$118,284		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HILL , JAMES A Asst. Director N/A			\$137,124		\$4,870		\$2,548		\$0			\$144,542		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HOBBS , MELANIE Sr. Associate Director N/A			\$173,394		\$3,600		\$11,392		\$0			\$188,386		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	HOCHSPRUNG , NICOLE Asst. Director N/A			\$141,357		\$4,065		\$1,931		\$0			\$147,353		
I	Schedule 15 Representational Activities		89 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		11 %
A B C	HOFFMAN , JEREMY A Deputy Director N/A			\$51,869		\$900		\$1,589		\$0			\$54,358		
I	Schedule 15 Representational Activities		25 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		75 %	Schedule 19 Administration		0 %
A B C	HOGUEMORGENSTERN , JESSIE Sr. Associate (Conf) N/A			\$131,832		\$4,405		\$2,900		\$0			\$139,137		
I	Schedule 15 Representational Activities		4 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		0 %
A B C	HOUSTON , GREGORY Deputy Director N/A			\$178,389		\$3,600		\$926		\$0			\$182,915		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HOUSTON , QUINCY V Service Desk Analyst N/A			\$67,279		\$1,200		\$0		\$0			\$68,479		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	HUEY , ASHER P Director N/A			\$192,488		\$3,600		\$30,878		\$0			\$226,966		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HUNTER , LESLEE M Admin Assist Conf N/A			\$113,015		\$1,200		\$1,323		\$0			\$115,538		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	HUNTER , ROBERTA L Accountant N/A			\$93,964		\$1,214		\$0		\$0			\$95,178		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	IACINO , CHRISTOPHER M Administrative Assistant N/A			\$70,108		\$1,200		\$405		\$0			\$71,713		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	IACINO , DAWN M Deputy Director N/A			\$180,416	\$3,945	\$4,218	\$0	\$188,579		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JAUCIAN , MIARAQUEL Exec Admin Assistant N/A			\$43,683	\$1,375	\$330	\$0	\$45,388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	JOHNSON , ARIKA N Acting Dir AFT Retirees N/A			\$141,450	\$5,805	\$9,566	\$0	\$156,821		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , CHARLES W Deputy Director N/A			\$183,712	\$3,600	\$26,564	\$0	\$213,876		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JOHNSON , SANIYAH Intern N/A			\$12,097	\$0	\$0	\$0	\$12,097		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JOHNSON , VALARIE L Asst. Director (Conf) N/A			\$146,812	\$6,885	\$64	\$0	\$153,761		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JONES MURPHY , TEAR V Chief of Staff N/A			\$274,930	\$3,600	\$1,160	\$0	\$279,690		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	JORDAN , SAMANTHA L Acting Regional Director N/A			\$188,848	\$4,000	\$59,802	\$0	\$252,650		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	13 %
A B C	JOSEPH , AGNES Exec Scheduling Asst N/A			\$65,637	\$1,200	\$278	\$0	\$67,115		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KAMMERER , DAVID R Sr. Associate Director N/A			\$177,728	\$9,935	\$13,070	\$0	\$200,733		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	KAMP , HEATHER A Administrative Assistant N/A			\$104,827	\$2,033	\$966	\$0	\$107,826		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KATARIA , RAJESH Chief Financial Officer N/A			\$153,651	\$600	\$0	\$0	\$154,251		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	14 %
A B C	KEEFER , PATRICIA J Department Director N/A			\$200,573	\$8,325	\$3,978	\$88	\$212,964		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KEMPER , THOMAS J Natl Representative II N/A			\$117,586	\$28,290	\$62,830	\$0	\$208,706		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	KHALID , FATIMA Travel Agent N/A			\$10,681	\$500	\$0	\$0	\$11,181		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	KIMBRUE , NAIMAH R Associate N/A			\$90,882	\$3,600	\$0	\$0	\$94,482		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	KING , DEBORAH L Administrative Assistant N/A			\$113,560	\$10,359	\$7,128	\$0	\$131,047		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	KITESSA , YANET A Asst. Director			\$144,958	\$3,600	\$1,353	\$0	\$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 %	Schedule 19 Administration		0 %
A B C	KLAYMAN , VALERIE Sr. Associate (Conf) N/A			\$131,210		\$4,005		\$553		\$0			\$135,768		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		1 %
A B C	KLINE , MAEVE D Sr. Associate N/A			\$105,830		\$5,905		\$4,834		\$0			\$116,569		
I	Schedule 15 Representational Activities		9 %	Schedule 16 Political Activities and Lobbying		89 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A B C	KNOLL , VIOLET D Associate N/A			\$96,542		\$10,825		\$13,976		\$0			\$121,343		
I	Schedule 15 Representational Activities		71 %	Schedule 16 Political Activities and Lobbying		29 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KOCIEMBA , DAVID B Natl Representative II N/A			\$101,082		\$3,600		\$90,940		\$0			\$195,622		
I	Schedule 15 Representational Activities		92 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		8 %
A B C	KOELSCH , LESLIE K Deputy Director N/A			\$178,840		\$8,615		\$4,017		\$0			\$191,472		
I	Schedule 15 Representational Activities		34 %	Schedule 16 Political Activities and Lobbying		11 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		55 %
A B C	KOPILOW , EMILY Associate Director N/A			\$160,215		\$3,600		\$0		\$0			\$163,815		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	KORIN , ORIANA Sr. Director N/A			\$169,123		\$2,380		\$274		\$0			\$171,777		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	KRATOCHVIL , ANDREW S Sr. Associate N/A			\$103,991		\$8,870		\$5,871		\$0			\$118,732		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		3 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		96 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A	KRISHNAN , MAHENDRAN G													
B	Associate Director			\$163,646		\$4,405		\$1,721		\$0			\$169,772	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A	KRUSEMARK , DAWN M													
B	Sr. Assoc Dir			\$180,063		\$1,800		\$0		\$0			\$181,863	
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	LANCASTER , RASCHELL													
B	Travel Agent			\$37,637		\$628		\$0		\$0			\$38,265	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A	LARRIS , BERNICE L													
B	Membership Assistant			\$108,475		\$8,994		\$1,679		\$0			\$119,148	
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	LAVERTY , LISA M													
B	Acting Dep Dir Hi Ed Org			\$183,894		\$4,000		\$76,317		\$0			\$264,211	
C	N/A													
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	LEWIS , PRECIOUS C													
B	Administrative Assistant			\$69,435		\$7,400		\$2,148		\$0			\$78,983	
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	LIAPIS , KATHERINE E													
B	Natl Representative II			\$117,586		\$23,265		\$61,058		\$0			\$201,909	
C	N/A													
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A	LICITRA , ANNETTE M													
B	Asst. Director			\$148,231		\$3,600		\$501		\$0			\$152,332	
C	N/A													
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			5 %		
A	LIEBERMAN , SAMUEL J													
B	Sr. Associate Director			\$177,728		\$6,965		\$8,579		\$0			\$193,272	
C	N/A													
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	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		
			Lobbying							
A B C	LINDENAU , JOHN H Sr. Associate N/A			\$106,092	\$6,987	\$6,245	\$0	\$119,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LINTON , JOEL R Asst. Director N/A			\$130,894	\$3,600	\$3,317	\$0	\$137,811		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	LISHANSKY , SEAN Asst. Director N/A			\$142,269	\$5,220	\$1,967	\$0	\$149,456		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LOFTON , KION Asst. Director N/A			\$148,231	\$3,720	\$981	\$0	\$152,932		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	LOPEZ , ALEXIS G Asst. Director N/A			\$128,621	\$7,235	\$12,055	\$0	\$147,911		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A B C	LOSE , CELIA Sr Writer for the Pres N/A			\$203,787	\$4,930	\$1,118	\$0	\$209,835		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	LUCAS , MONICA Administrative Assistant N/A			\$116,754	\$1,200	\$3,055	\$0	\$121,009		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUDLOW , KENNY M Associate N/A			\$89,691	\$3,600	\$43	\$0	\$93,334		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LUNDEEN , EVAN A Asst. Director N/A			\$148,231	\$6,360	\$8,497	\$0	\$163,088		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 %	Schedule 19 Administration	5 %
A B C	LUNDY-PONCE , GISELLE M Director N/A			\$192,488	\$3,600	\$14,600	\$0	\$210,688		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	LY , STEPHANIE Deputy Sr. Director N/A			\$235,689	\$4,000	\$81,242	\$0	\$320,931		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	23 %
A B C	MACATANGAY , AIMEE File Processing Coor N/A			\$65,107	\$1,200	\$0	\$0	\$66,307		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MACDOWELL , CALVIN Z Sr. Associate N/A			\$111,256	\$10,725	\$20,963	\$0	\$142,944		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	60 %	Schedule 19 Administration	2 %
A B C	MAIORINI , MICHAEL G Asst. Director N/A			\$144,958	\$3,600	\$1,229	\$0	\$149,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MARDER , TODD A Sr. Associate N/A			\$103,443	\$5,685	\$7,370	\$0	\$116,498		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MARKLE-ELDER , SARA K Asst. Director N/A			\$145,434	\$5,270	\$446	\$0	\$151,150		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	MARTINEZ , APRIL A Sr. Associate (Conf) N/A			\$114,968	\$4,980	\$3,392	\$0	\$123,340		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	0 %
A B	MASON , CATHERINE G 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 B C	MATTHEWS , VALENCIA R Administrative Assistant N/A			\$103,300		\$1,890		\$2,002		\$0			\$107,192		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MATTINGLY , CHRISTOPHER L Sr. Associate Director N/A			\$173,885		\$9,650		\$21,801		\$0			\$205,336		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MAYES , PAUL E Natl Representative III N/A			\$121,171		\$4,000		\$56,649		\$0			\$181,820		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCCAMISH , BOYD B Natl Representative IV N/A			\$171,811		\$4,000		\$82,101		\$0			\$257,912		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCCLOUD-LEWIS , ROXANNA C Natl Representative IV N/A			\$145,800		\$4,000		\$18,722		\$0			\$168,522		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	MCCRARY , TYE Copy Center Clerk N/A			\$20,963		\$700		\$0		\$0			\$21,663		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	MCDUFFIE , ERICA Sr. Natl Representative N/A			\$165,269		\$4,000		\$115,671		\$0			\$284,940		
I	Schedule 15 Representational Activities		91 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		9 %
A B C	MCLAUGHLIN , DENIS J Sr. Associate N/A			\$105,304		\$3,600		\$49,827		\$0			\$158,731		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		100 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL	
A B C	MCMAHON , STEPHON S Sr. Associate Director N/A			\$176,728		\$5,095		\$4,870		\$0			\$186,693	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		
A B C	MCNEIL , DANIEL J General Counsel N/A			\$235,689		\$5,795		\$3,898		\$0			\$245,382	
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration			4 %		
A B C	MEHTA , KARISHMA N Natl Representative II N/A			\$95,587		\$4,000		\$39,659		\$0			\$139,246	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	MERONEY , JANE ELLEN E Dir of Pol & Leg N/A			\$212,630		\$3,600		\$948		\$0			\$217,178	
I	Schedule 15 Representational Activities	35 %	Schedule 16 Political Activities and Lobbying	62 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			3 %		
A B C	MITCHELL , ANN J Co-Director N/A			\$248,945		\$5,945		\$5,831		\$0			\$260,721	
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	MITCHELL , BRENDIEN M Associate Director N/A			\$149,489		\$3,600		\$32,672		\$0			\$185,761	
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	87 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			11 %		
A B C	MITCHELL , BRYANNA Meetings Assistant N/A			\$69,975		\$1,200		\$1,268		\$0			\$72,443	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %		
A B C	MITCHELLGONZALEZ , TYLER W Natl Representative III N/A			\$122,302		\$4,000		\$68,525		\$0			\$194,827	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			0 %		
A B C	MITCHELL-REID , LA' RUFUS M Asst. Director N/A			\$119,473		\$14,510		\$22,470		\$0			\$156,453	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration			0 %		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	MODI , PULIN S Deputy Manager N/A			\$175,015	\$6,460	\$7,644	\$0	\$189,119		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MOODY , BRETTICCA Asst. Director N/A			\$103,019	\$4,210	\$458	\$0	\$107,687		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	MORATAYA , RAFAEL Sr. Associate N/A			\$117,586	\$18,820	\$46,739	\$0	\$183,145		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	82 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MORENO , CESAR Sr. Associate Director N/A			\$176,728	\$3,600	\$80,035	\$0	\$260,363		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	93 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	MORGAN , BRIANNA Administrative Assistant N/A			\$48,624	\$1,214	\$182	\$0	\$50,020		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUIR , EDWARD Manager N/A			\$184,690	\$3,600	\$0	\$0	\$188,290		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MURRAY , BRADFORD C Deputy Manager N/A			\$192,488	\$4,060	\$2,091	\$0	\$198,639		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	MUSILLI , GRACE J Assistant N/A			\$54,966	\$3,750	\$122	\$0	\$58,838		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	MYERS , MELANIE Sr. Associate Director N/A			\$176,729	\$3,600	\$14,124	\$0	\$194,453		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 %	Schedule 19 Administration	0 %
A B C	MYERS , VIRGINIA D Associate Director N/A			\$156,084	\$3,600	\$1,373	\$0	\$161,057		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	21 %
A B C	NEDROW , DARRIN L Sr. Director N/A			\$280,469	\$4,000	\$81,915	\$0	\$366,384		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	NEDROW , KELLY D Asst. Pres Strat Priority N/A			\$240,024	\$5,800	\$9,133	\$0	\$254,957		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	NEWKIRK , NINA Asst. Director (Conf) N/A			\$158,190	\$3,600	\$336	\$0	\$162,126		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NGUYEN , TWEE Director of Accounting N/A			\$188,848	\$3,600	\$0	\$0	\$192,448		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	NOE , KATHRYN L Sr. Associate N/A			\$102,186	\$3,600	\$0	\$0	\$105,786		
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 B C	O'HAGAN , ADRIANA Asst. to the Exec VP N/A			\$184,251	\$3,600	\$105,882	\$0	\$293,733		
I	Schedule 15 Representational Activities	17 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	55 %
A B C	OKE , JASMINE D Associate Director N/A			\$156,084	\$4,120	\$4,701	\$0	\$164,905		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B	OLSHEFSKI , PATRICIA Sr Asst to the Sec-Treas			\$235,689	\$3,600	\$11,159	\$0	\$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 %	Schedule 19 Administration		30 %
A B C	ONODA-NEIPERT , KAY Sr. Associate Director N/A			\$177,728		\$8,265		\$16,077		\$0			\$202,070		
I	Schedule 15 Representational Activities		1 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		99 %	Schedule 19 Administration		0 %
A B C	ORTMEYER , MEGAN Sr. Associate N/A			\$90,786		\$4,175		\$3,168		\$0			\$98,129		
I	Schedule 15 Representational Activities		6 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		91 %	Schedule 19 Administration		3 %
A B C	OST , JOHN M Director N/A			\$235,689		\$3,600		\$30,374		\$0			\$269,663		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		98 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		2 %
A B C	OWENS , EMILY M Compliance Asst. (Conf) N/A			\$70,705		\$3,715		\$713		\$0			\$75,133		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	OWENS , KATHRYN A Department Director N/A			\$205,287		\$5,285		\$15,440		\$0			\$226,012		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	PACE , RONNETTA S Sr. Associate N/A			\$102,927		\$4,005		\$1,204		\$0			\$108,136		
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		91 %	Schedule 19 Administration		9 %
A B C	PAIPOOVONG , CHRISTOPHER C Nat Rep III N/A			\$35,426		\$1,000		\$7,881		\$0			\$44,307		
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	PAKALAPATI , UMESH Natl Representative III N/A			\$122,302		\$4,000		\$84,322		\$0			\$210,624		
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		7 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	PALOMBO , ALEXANDRA Asst. Director N/A			\$127,040		\$6,940		\$8,075		\$0			\$142,055		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	PARISIAN , ELIZABETH E Associate Director N/A			\$122,315		\$0		\$5,655		\$0			\$127,970		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	PARRAN , DOLORES L Sr. Associate (Conf) N/A			\$133,332		\$7,560		\$3,979		\$0			\$144,871		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	11 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		81 %		Schedule 19 Administration	0 %
A B C	PARRISH , JESSICA D Accounting Assistant N/A			\$65,395		\$1,200		\$0		\$0			\$66,595		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %
A B C	PASCALE , MARY T Associate Director N/A			\$161,386		\$4,580		\$4,084		\$0			\$170,050		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	7 %
A B C	PENSABENE , DANIEL W Administrative Assistant N/A			\$106,174		\$1,200		\$104		\$0			\$107,478		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	PETRILLO , THOMAS E Deputy Manager N/A			\$178,389		\$3,600		\$8,921		\$0			\$190,910		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		100 %		Schedule 19 Administration	0 %
A B C	PICCINELLI , MICHAEL D Associate Director N/A			\$160,236		\$4,290		\$1,569		\$0			\$166,095		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		15 %		Schedule 19 Administration	11 %
A B C	PORCARI , JENNIFER S Director N/A			\$192,488		\$3,600		\$20,720		\$170			\$216,978		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and	5 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	39 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 B C	POWELL , MICHAEL S Asst. to the President N/A			\$269,730	\$3,600	\$22,902	\$0	\$296,232		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PRAX , CHELSEA R Associate Director N/A			\$160,288	\$3,600	\$428	\$0	\$164,316		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	PROCTOR , FAITH F Sr. Director N/A			\$235,689	\$3,600	\$1,531	\$0	\$240,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A B C	QUINN , HALEY E Acting Deputy Director N/A			\$139,160	\$4,750	\$1,296	\$0	\$145,206		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	QUINN , RACHEL A Director N/A			\$203,787	\$3,600	\$212	\$0	\$207,599		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	QUINTERO , ESTHER Associate Director N/A			\$166,793	\$3,600	\$0	\$0	\$170,393		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RAMIREZ , LUIS D Deputy Manager N/A			\$178,389	\$5,330	\$7,161	\$0	\$190,880		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	RANDOLPH , KIMBERLY T Sr. Associate N/A			\$118,528	\$4,810	\$5,943	\$0	\$129,281		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RAWLINGS , JORDAN C Sr. Associate N/A			\$112,079	\$4,890	\$1,596	\$0	\$118,565		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	REID , MARCIA K Asst. Director N/A			\$133,355	\$10,095	\$9,074	\$0	\$152,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	RHAMES-CHILDS , TAMIKA L Asst. Director N/A			\$137,294	\$7,220	\$9,911	\$0	\$154,425		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICKER , MARY CATHRYN D Executive Manager N/A			\$235,689	\$5,582	\$2,873	\$0	\$244,144		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %
A B C	RINGUETTE , MICHELLE Asst. to the President N/A			\$258,571	\$3,600	\$25,608	\$0	\$287,779		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	12 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	ROE , HANNAH J Sr. Associate N/A			\$102,927	\$3,600	\$108	\$0	\$106,635		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	0 %
A B C	ROLLINS , MARCIA Administrative Assistant N/A			\$43,037	\$900	\$0	\$0	\$43,937		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	ROSS , TRACEY A Accountant N/A			\$100,377	\$1,228	\$14	\$0	\$101,619		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	ROZARIE , MEGHAN E Sr. Associate N/A			\$73,491	\$3,600	\$0	\$0	\$77,091		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B	SALASKY , KATHRYN Sr. Associate			\$92,084	\$2,460	\$1,327	\$0	\$95,871		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross 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 %	Schedule 19 Administration		26 %
A B C	SALM , MARYANNE Deputy Director N/A					\$178,389	\$5,370		\$4,423				\$0	\$188,182	
I	Schedule 15 Representational Activities		93 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		7 %	Schedule 19 Administration		0 %
A B C	SALTERS , DANIELLE N Administrative Assistant N/A					\$67,529	\$1,214		\$1,267				\$0	\$70,010	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SAMET , LAUREN E Director N/A					\$203,787	\$3,600		\$30,876				\$0	\$238,263	
I	Schedule 15 Representational Activities		55 %	Schedule 16 Political Activities and Lobbying		31 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		14 %
A B C	SAMPSON , JENNIFER Meetings Assistant N/A					\$65,648	\$4,680		\$1,527				\$0	\$71,855	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		100 %
A B C	SCANLAN , KAITLIN I Administrative Assistant N/A					\$74,411	\$7,665		\$3,318				\$0	\$85,394	
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A B C	SCANTLEBURY II , RODNEY E Asst. Director (Conf) N/A					\$139,654	\$3,600		\$0				\$0	\$143,254	
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A B C	SCHENDT , DREW P Asst. Director (Conf) N/A					\$140,034	\$5,445		\$3,019				\$0	\$148,498	
I	Schedule 15 Representational Activities		73 %	Schedule 16 Political Activities and Lobbying		15 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		1 %	Schedule 19 Administration		11 %
A B C	SCHMID , JULIE M Director N/A					\$272,950	\$3,600		\$13,166				\$0	\$289,716	
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 B C	SCOTT , KARLTON Natl Representative IV N/A			\$111,191		\$3,000		\$35,879		\$0			\$150,070		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	SCOTT , LATIA R Sr. Associate N/A			\$103,265		\$9,335		\$8,665		\$0			\$121,265		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	4 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	12 %
A B C	SCULLY , JENNIFER M Sr. Associate Director N/A			\$173,394		\$3,600		\$288		\$0			\$177,282		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	SENNICK , COLBY J Administrative Assistant N/A			\$66,033		\$4,627		\$803		\$0			\$71,463		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	SERFASS , JULIA G Associate Director N/A			\$156,008		\$6,830		\$9,701		\$0			\$172,539		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	10 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	7 %
A B C	SHEA , TIMOTHY R Sr. Associate Director N/A			\$176,728		\$4,350		\$2,846		\$0			\$183,924		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	SHERMAN , BRETT Sr. Associate Director N/A			\$176,728		\$6,335		\$9,413		\$0			\$192,476		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %
A B C	SHOREY , MARGARET L Deputy Manager N/A			\$175,015		\$3,600		\$0		\$0			\$178,615		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	76 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	24 %
A B C	SIMMONS , SABRINA D Admin Assistant N/A			\$71,083		\$2,790		\$1,358		\$0			\$75,231		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
			Lobbying							
A B C	SIMON , TIA L Administrative Assistant N/A			\$81,040	\$1,200	\$0	\$0	\$82,240		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SIMS , IMANI M Sr. Associate N/A			\$115,187	\$14,695	\$8,571	\$0	\$138,453		
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SLATERY , JOHN E Director of Worker Ben N/A			\$188,848	\$5,555	\$13,163	\$0	\$207,566		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SMILEY , DYAN Associate Director N/A			\$163,646	\$3,890	\$2,261	\$0	\$169,797		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	SMITH , JESSICA Director N/A			\$275,930	\$3,600	\$30,615	\$0	\$310,145		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	SPENCER , HANNAH Intern N/A			\$14,960	\$0	\$0	\$0	\$14,960		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SPRINGER , JANICE I Asst. Director N/A			\$142,269	\$0	\$0	\$0	\$142,269		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STACKHOUSE , ALISA R Administrative Assistant N/A			\$65,716	\$1,200	\$0	\$0	\$66,916		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STAFF , EVERARDO Service Desk Analyst N/A			\$100,001	\$1,200	\$0	\$0	\$101,201		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	STEELE , LUKE S Administrative Assistant N/A			\$101,838	\$1,200	\$0	\$0	\$103,038		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	STEINHAUSER , ELIZABETH Sr. Associate N/A			\$117,586	\$3,600	\$26,362	\$0	\$147,548		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	88 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STEVENS , TINA L Sr. Associate N/A			\$117,586	\$5,325	\$10,205	\$0	\$133,116		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	STEWART , CHRISTINA E Membership Assistant N/A			\$119,801	\$12,500	\$14,031	\$0	\$146,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STINSON , THOMAS M Natl Representative II N/A			\$114,701	\$25,065	\$23,961	\$0	\$163,727		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STOCKHAUSEN , MEGAN B Asst. Director N/A			\$148,231	\$3,600	\$2,089	\$0	\$153,920		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STONE , JUSTIN Associate Director N/A			\$166,793	\$3,600	\$0	\$0	\$170,393		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	STYLIANOU , DAVID J Natl Representative IV N/A			\$157,819	\$4,000	\$85,473	\$0	\$247,292		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B	SULLIVAN , SAMARIA J 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 %	Schedule 19 Administration		0 %
A	SUMNER , LINDSAY														
B	Asst. Director					\$127,040		\$3,600		\$0				\$130,640	
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	SUN , OWEN														
B	Associate Director					\$158,532		\$3,600		\$0				\$162,132	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	TAMMELLEO , SARAH														
B	Sr. Director					\$235,689		\$3,600		\$34,252				\$273,541	
C	N/A														
I	Schedule 15 Representational Activities		96 %	Schedule 16 Political Activities and Lobbying		4 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	TANN , VANNAK														
B	Accounting Assistant II					\$67,802		\$1,228		\$0				\$69,030	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		100 %	Schedule 19 Administration		0 %
A	TEMPLE , ELENA M														
B	Asst. Director					\$125,487		\$3,600		\$2,600				\$131,687	
C	N/A														
I	Schedule 15 Representational Activities		75 %	Schedule 16 Political Activities and Lobbying		25 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %
A	THOMAS , LISA B														
B	Sr. Associate Director					\$173,394		\$4,420		\$1,386				\$179,200	
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 %	Schedule 19 Administration		8 %
A	THOMAS , REGENA L														
B	Co-Director					\$235,689		\$3,600		\$21,644				\$260,933	
C	N/A														
I	Schedule 15 Representational Activities		0 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		90 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		10 %
A	THOMAS , VICTORIA														
B	Administrative Assistant					\$107,092		\$1,200		\$0				\$108,292	
C	N/A														
I	Schedule 15 Representational Activities		100 %	Schedule 16 Political Activities and Lobbying		0 %	Schedule 17 Contributions		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration		0 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL		
A B C	TOLEDO-CORREA , GRICHELLE Natl Representative II N/A			\$100,412		\$16,755		\$38,815		\$0			\$155,982		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	2 %
A B C	TOURE , MARIAME S Associate Director N/A			\$163,691		\$4,120		\$3,669		\$0			\$171,480		
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		56 %		Schedule 19 Administration	0 %
A B C	TURNER , LAUREN R Asst. Director (Conf) N/A			\$137,160		\$5,500		\$8,986		\$0			\$151,646		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	4 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		77 %		Schedule 19 Administration	0 %
A B C	UCELLI-KASHYAP , MARLA R Sr. Director N/A			\$247,445		\$3,600		\$11,883		\$0			\$262,928		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	5 %
A B C	VALCARCE , TERESA Administrative Assistant N/A			\$101,652		\$1,200		\$0		\$0			\$102,852		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	0 %
A B C	VAN TOL , JAN M Natl Representative III N/A			\$118,141		\$28,505		\$72,481		\$0			\$219,127		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	7 %
A B C	VITUCCI , ROBIN J Associate Director N/A			\$145,669		\$3,890		\$2,994		\$0			\$152,553		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	2 %
A B C	WAGNER , LINDSAY A Asst Director N/A			\$128,146		\$4,175		\$2,205		\$0			\$134,526		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		90 %		Schedule 19 Administration	0 %
A B C	WANZER , TORI L Meetings Assistant N/A			\$72,856		\$1,200		\$988		\$0			\$75,044		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and	0 %		Schedule 17 Contributions		0 %		Schedule 18 General Overhead		0 %		Schedule 19 Administration	100 %

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL	
			Lobbying						
A B C	WARD , SUSAN C Asst. Director N/A			\$133,846	\$3,600	\$0	\$0	\$137,446	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	WASHINGTON , JULIE K Associate Director N/A			\$164,456	\$17,225	\$41,052	\$0	\$222,733	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	96 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WEBER , CATHERINE E Sr. Associate (Conf) N/A			\$134,832	\$3,600	\$950	\$0	\$139,382	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 % Schedule 19 Administration	0 %
A B C	WEIDLEMAN , KYLE A Asst. Director N/A			\$145,434	\$3,600	\$12,903	\$0	\$161,937	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	91 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WEIL , ROBERT W Dir of Fid Prog N/A			\$203,787	\$8,951	\$14,770	\$0	\$227,508	
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	24 %
A B C	WILLIAMS , ELISHA S Administrative Assistant N/A			\$69,724	\$5,599	\$3,841	\$0	\$79,164	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WILLIAMS , FELECIA P Asst. Director N/A			\$148,231	\$3,600	\$2,641	\$0	\$154,472	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 % Schedule 19 Administration	12 %
A B C	WILLIAMS , WILLIAM L Sr. Associate N/A			\$107,787	\$0	\$0	\$0	\$107,787	
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 % Schedule 19 Administration	0 %
A B C	WILSON , DOROTHY P Sr. Associate Conf N/A			\$136,115	\$2,700	\$0	\$0	\$138,815	

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WILSON , LEVEN Asst. Director N/A			\$141,451	\$5,385	\$6,118	\$0	\$152,954		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WINSTON , MARTHA K Sr. Associate Director N/A			\$176,728	\$4,290	\$5,453	\$0	\$186,471		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	WOLFE , PAMELA L Asst. Director N/A			\$148,231	\$3,780	\$2,845	\$0	\$154,856		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	WRIGHT , SHANNON N Asst. Director N/A			\$136,429	\$3,600	\$0	\$0	\$140,029		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	28 %
A B C	WRIGHTSON , KEITH T Asst. Director N/A			\$138,467	\$3,600	\$117,165	\$0	\$259,232		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	WYCHE , MARCUS B Administrative Assistant N/A			\$109,629	\$1,200	\$709	\$0	\$111,538		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOON , DONG GU Nat'l Representative III N/A			\$128,621	\$20,850	\$63,036	\$0	\$212,507		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	YOUNG , BENJAMIN B Manager N/A			\$178,840	\$9,530	\$8,437	\$0	\$196,807		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	3 %
A B	YOUSSEFI , SUSAN G Associate Director			\$156,084	\$4,580	\$3,367	\$0	\$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 %	Schedule 19 Administration	0 %			
A	YUEN , VICTORIA A			\$90,746		\$3,600		\$0		\$0		\$94,346	
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 %	Schedule 19 Administration	0 %			
A	ZEIGLER , JESSE K			\$188,250		\$4,000		\$73,475		\$0		\$265,725	
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 %	Schedule 19 Administration	11 %			
A	ZETTLER , ISABELLA B			\$38,505		\$2,270		\$2,406		\$0		\$43,181	
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 %	Schedule 19 Administration	100 %			
A	ZOOK , KAREN M			\$157,819		\$4,175		\$4,976		\$0		\$166,970	
B	Associate Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
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 %	Schedule 19 Administration	15 %	
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**

FILE NUMBER: 000-012

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
<b>Members</b> (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**

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO  815 Sixteenth Street, NW Washington DC 20006	Royalty Payment	07/25/2024	\$32,569	
	Royalty Payment	07/25/2024	\$214,289	
	Royalty Payment	08/29/2024	\$14,410	
	Royalty Payment	08/29/2024	\$40,820	
	Royalty Payment	09/25/2024	\$35,561	
	Royalty Payment	10/24/2024	\$33,174	
Type or Classification (B)	Royalty Payment	10/24/2024	\$215,737	
Affiliate	Royalty Payment	11/26/2024	\$34,400	
	Royalty Payment	11/26/2024	\$37,378	
	Royalty Payment	11/26/2024	\$23,121	
	Royalty Payment	12/19/2024	\$38,422	
	Royalty Payment	01/30/2025	\$38,543	
	Royalty Payment	01/30/2025	\$99,400	
	Royalty Payment	02/27/2025	\$38,099	
	Royalty Payment	03/31/2025	\$19,837	
	Royalty Payment	03/31/2025	\$41,975	
	Royalty Payment	04/30/2025	\$39,874	
	Royalty Payment	05/21/2025	\$34,877	
	Royalty Payment	06/18/2025	\$37,670	
	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)			
	AFT Committee on Political Education Voluntary A/C	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Avenue, NW Washington DC 20001	Refund	12/02/2024	\$10,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Affiliate				
Name and Address (A)				
AFT Educational Foundation	Purpose (C)	Date (D)	Amount (E)	
555 New Jersey Avenue, NW Washington DC 20001	Reimbursement Of Expenses	09/26/2024	\$300,000	
	Total Itemized Transactions with this Payee/Payer			\$300,000
	Total Non-Itemized Transactions with this Payee/Payer			\$12,587
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$312,587
Charitable Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Educational Innovation Fund	Reimburse Program Expense	04/10/2025	\$280,901
555 New Jersey Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$280,901
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$280,901
20001			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office	Reimburse Program Expense	02/28/2025	\$18,100
390	Total Itemized Transactions with this Payee/Payer		\$18,100
Westmont	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$18,100
60559			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Local 604	Total Itemized Transactions with this Payee/Payer		\$0
1520 N Rock Run Dr	Total Non-Itemized Transactions with this Payee/Payer		\$19,768
Crest Hill	Total of All Transactions with this Payee/Payer for This Schedule		\$19,768
IL			
60403			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St. Louis #420	Total Itemized Transactions with this Payee/Payer		\$0
2710 Hampton Ave	Total Non-Itemized Transactions with this Payee/Payer		\$5,965
Saint Louis	Total of All Transactions with this Payee/Payer for This Schedule		\$5,965
MO			
63139			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Staff Union	Reimbursement Of Expenses	04/23/2025	\$10,150
555 New Jersey Avenue, NW	Total Itemized Transactions with this Payee/Payer		\$10,150
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$5,967
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$16,117
20001			
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines	Refund	10/03/2024	\$6,658
20833 International Blvd	Total Itemized Transactions with this Payee/Payer		\$6,658
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$3,959
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,617
98198			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Reimburse Program Expense	10/16/2024	\$80,825
555 New Jersey Avenue, NW	Reimburse Program Expense	10/16/2024	\$87,031
Washington	Reimburse Program Expense	10/16/2024	\$90,177
DC	Reimburse Program Expense	11/12/2024	\$85,531
20001	Reimburse Program Expense	12/03/2024	\$87,717
Type or Classification (B)	Reimburse Program Expense	01/10/2025	\$93,898
Affiliate	Reimburse Program Expense	01/30/2025	\$174,637
	Reimburse Program Expense	03/28/2025	\$86,144
	Reimburse Program Expense	04/24/2025	\$90,101
	Reimburse Program Expense	05/29/2025	\$73,124
	Reimburse Program Expense	06/16/2025	\$87,900
	Total Itemized Transactions with this Payee/Payer		\$1,037,085
	Total Non-Itemized Transactions with this Payee/Payer		\$2,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,039,907
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Teachers Federation	Total Itemized Transactions with this Payee/Payer		\$0
530 Jefferson St Ne	Total Non-Itemized Transactions with this Payee/Payer		\$8,207
Albuquerque	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
NM			
87108			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP	Refund	03/28/2025	\$14,553
Suite 300	Total Itemized Transactions with this Payee/Payer		\$14,553
177 Post Street	Total Non-Itemized Transactions with this Payee/Payer		\$0
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$14,553
CA			
94108			
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			
Type or Classification (B)			
Airline			
American Association of School Administrators, Inc			
1925 Ballenger Ave Ste 200			
Alexandria			
VA			
22314			
Type or Classification (B)			
Affiliate			
American Association of University Professors			
1133 19th St NW Suite 200			
Washington			
DC			
20036			
Type or Classification (B)			
Labor Union			
Amtrak			
Washington			
DC			
20001			
Type or Classification (B)			
Transportation			
AT&T			
5019			
Carol Stream			
IL			
60197			
Type or Classification (B)			
Communication Services			

Name and Address (A)			
Best Shot Video Inc.	Purpose (C)	Date (D)	Amount (E)
81 Pondfield Road #152			
Bronxville			
NY			
10708			
Type or Classification (B)			
Media Company			
Name and Address (A)			
British Airways	Purpose (C)	Date (D)	Amount (E)
365			
Harmondsworth			
00			
00000			
Type or Classification (B)			
Airline			
Name and Address (A)			
California Federation of Teachers, 8004	Purpose (C)	Date (D)	Amount (E)
2550 North Hollywood Way			
Burbank			
CA			
91505			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
California Organizing Project	Purpose (C)	Date (D)	Amount (E)
3303 Wilshire Blvd. #924			
Los Angeles			
CA			
90010			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Cambridge College Employees Federation	Purpose (C)	Date (D)	Amount (E)
41 Monmouth Street, #1			
East Boston			
MA			
02128			
Type or Classification (B)			
Affiliate			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Charles Schwab Trust Bank 81687  Austin TX 78708	Refund	10/21/2024	\$6,294
	Refund	10/21/2024	\$38,414
	Reimbursement Of Expenses	03/10/2025	\$5,450
	Total Itemized Transactions with this Payee/Payer		\$50,158
	Total Non-Itemized Transactions with this Payee/Payer		\$7,563
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$57,721
Bank			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Continental Airlines  600 Jefferson St Houston TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,006
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CRE Holdings LLC dBA Doubletree Downtown NY  8 Stone St New York NY 10004	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)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project  334 Centre St. Dallas TX 75208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,513
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Airlines  1020 Cargo Service Rd Atlanta GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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	Total Itemized Transactions with this Payee/Payer		\$5,440
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,440
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edith Burnett Bond	Total Itemized Transactions with this Payee/Payer		\$0
6205 Wilmet Road	Total Non-Itemized Transactions with this Payee/Payer		\$15,072
Bethesda	Total of All Transactions with this Payee/Payer for This Schedule		\$15,072
MA			
20817			
Type or Classification (B)			
Former Employee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Genworth Life	Returned Check	02/28/2025	\$9,268
630905	Total Itemized Transactions with this Payee/Payer		\$9,268
Cincinnati	Total Non-Itemized Transactions with this Payee/Payer		\$0
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$9,268
45263			
Type or Classification (B)			
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Government of the District of Columbia	Tax Refund	10/18/2024	\$30,827
1101 4th Street SW, Ste. W	Tax Refund	11/21/2024	\$45,097
Washington	Tax Refund	05/05/2025	\$92,972
DC	Total Itemized Transactions with this Payee/Payer		\$168,896
20024	Total Non-Itemized Transactions with this Payee/Payer		\$254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$169,150
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater New York Dental Meeting LLC	Refund	08/30/2024	\$5,000
200 W 41st St Ste 1100	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
10036			
Type or Classification (B)			
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	07/12/2024	\$12,045
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,045
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Buena Vista 1751 Hotel Plaza Blvd Lake Buena Vista FL 32830	Refund	06/30/2025	\$6,666
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,666
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,666
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		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415 2704 Sutherland St Houston TX 77023	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,860
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$7,860
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	11/30/2024	\$187,500
Type or Classification (B)	Royalty Payment	04/17/2025	\$187,500
Management Agency	Total Itemized Transactions with this Payee/Payer		\$375,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$375,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
J Daly Associates, Inc. 3208 E Colonial Dr., # 196 Orlando FL 32803	Advertisements	09/06/2024	\$29,400
	Advertisements	09/27/2024	\$6,510
	Advertisements	10/22/2024	\$10,360
	Advertisements	11/20/2024	\$12,040
	Advertisements	12/19/2024	\$8,750
	Advertisements	01/21/2025	\$17,570
	Advertisements	01/31/2025	\$21,598
	Advertisements	02/21/2025	\$11,865
	Advertisements	03/20/2025	\$10,920
	Advertisements	04/21/2025	\$8,750
Publisher	Advertisements	05/22/2025	\$40,950
	Advertisements	06/23/2025	\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	11/08/2024	\$19,751
	Total Itemized Transactions with this Payee/Payer		\$19,751
	Total Non-Itemized Transactions with this Payee/Payer		\$6,766
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/12/2024	\$6,873
	Total Itemized Transactions with this Payee/Payer		\$6,873
	Total Non-Itemized Transactions with this Payee/Payer		\$314
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,187
Type or Classification (B)			
Affiliate			

Name and Address (A)				
Karen L. Cross				
2636 Colston Drive				
Chevy Chase				
MD				
20815				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Lake County Federation Of Teachers				
248 Ambrogio Dr				
Gurnee				
IL				
60031				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
LFT Professional Educators Group-PEG				
7417 Jefferson Hwy				
Baton Rouge				
LA				
70806				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Mark A. Bostic				
919 Kimball Street				
Philadelphia				
PA				
19147				
Type or Classification (B)				
Former Employee				
Name and Address (A)				
Matthew Jones				
2800 Ontario Rd NW				
Washington				
DC				
20009				
Type or Classification (B)				
Individual				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-Tenure Faculty Coalition	Reimbursement Of Expenses	04/30/2025	\$5,131
809 S 5th St	Total Itemized Transactions with this Payee/Payer		\$5,131
Champaign	Total Non-Itemized Transactions with this Payee/Payer		\$108
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,239
61820			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota	Total Itemized Transactions with this Payee/Payer		
301 N 4th St	Total Non-Itemized Transactions with this Payee/Payer		\$6,174
Bismarck	Total of All Transactions with this Payee/Payer for This Schedule		\$6,174
ND			
58501			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732	Reimbursement Of Expenses	06/06/2025	\$7,113
4735 Liberty Road S.	Total Itemized Transactions with this Payee/Payer		\$7,113
Salem	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,113
97302			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Penzance Management LLC	Reimbursement Of Expenses	05/12/2025	\$21,064
2445 M Street, Suite 900	Reimbursement Of Expenses	06/01/2025	\$7,021
Washington	Total Itemized Transactions with this Payee/Payer		\$28,085
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,315
20037	Total of All Transactions with this Payee/Payer for This Schedule		\$33,400
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Princeton Public Schools ISD #0477	Reimbursement Of Expenses	11/15/2024	\$6,450
706 1st Street	Total Itemized Transactions with this Payee/Payer		\$6,450
Princeton	Total Non-Itemized Transactions with this Payee/Payer		\$0
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$6,450
55371			
Type or Classification (B)			
Affiliate			

Name and Address (A)			
Progressive Caucus Of The AFT 830608	Purpose (C)	Date (D)	Amount (E)
Miami FL 33283	Reimbursement Of Expenses	09/23/2024	\$5,568
	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	Reimbursement Of Expenses	10/04/2024	\$5,812
NY	Total Itemized Transactions with this Payee/Payer		\$5,812
12212	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  1 Qbe Way Sun Prairie WI 53596	StopLoss Medical Claims	07/26/2024	\$89,160
	StopLoss Medical Claims	07/26/2024	\$9,535
	StopLoss Medical Claims	08/02/2024	\$11,256
	StopLoss Medical Claims	08/02/2024	\$38,304
	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
	StopLoss Medical Claims	09/23/2024	\$35,568
Insurance Provider	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



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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Beacon Hotel	Refund	10/15/2024	\$6,097
1615 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer		\$6,097
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,097
20036			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The School Board of Flagler County	Reimbursement Of Expenses	08/16/2024	\$21,500
755	Reimbursement Of Expenses	10/18/2024	\$21,500
Bunnell	Total Itemized Transactions with this Payee/Payer		\$43,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32110	Total of All Transactions with this Payee/Payer for This Schedule		\$43,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Three Lakes Educational Cooperative	Returned Check	02/27/2025	\$10,000
2648 S Shore Dr	Total Itemized Transactions with this Payee/Payer		\$10,000
Vassar	Total Non-Itemized Transactions with this Payee/Payer		\$16
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$10,016
66543			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Truist Commercial Card	Rebate	06/27/2025	\$25,920
1099 New York Ave., Nw Ste.	Total Itemized Transactions with this Payee/Payer		\$25,920
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$561
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$26,481
20001			
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege	Reimburse Of Program Expenses	03/26/2025	\$162,200
1100 First Street NE	Reimburse Of Program Expenses	03/27/2025	\$11,144
Washington	Total Itemized Transactions with this Payee/Payer		\$173,344
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,498
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$174,842
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines			
1200 E Algonquin Rd			
Elk Grove			
IL			
60007			
Type or Classification (B)			
Airline			
Name and Address (A)			
United Educators of San Francisco #61			
2310 Mason Street			
San Francisco			
CA			
94133			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United Teachers of Dade #1974			
2200 Biscayne Blvd			
Miami			
FL			
33137			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United Teachers Of Los Angeles #1021			
3303 Wilshire Blvd. 10th Fl			
Los Angeles			
CA			
90010			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Washington Teachers Union #6			
1239 Pennsylvania Ave SE			
Washington			
DC			
20003			
Type or Classification (B)			
Affiliate			

Name and Address (A)				
Wyndham Hotel Group				
1 Sylvan Way, 3rd Floor		Purpose (C)	Date (D)	Amount (E)
Parsippany		Total Itemized Transactions with this Payee/Payer		\$0
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$5,705
07054		Total of All Transactions with this Payee/Payer for This Schedule		\$5,705
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Yvonne Cheek				
3634 Tyrol Drive		Purpose (C)	Date (D)	Amount (E)
Springdale		Total Itemized Transactions with this Payee/Payer		\$0
VA		Total Non-Itemized Transactions with this Payee/Payer		\$13,950
20774		Total of All Transactions with this Payee/Payer for This Schedule		\$13,950
Type or Classification (B)				
Individual				
Name and Address (A)				
Zurich American Insurance Company		Purpose (C)	Date (D)	Amount (E)
1299 Zurich Way		Insurance Claim Payment	11/08/2024	\$8,854
Schaumburg		Insurance Claim Payment	11/08/2024	\$28,085
IL		Refund	03/21/2025	\$12,706
60196		Total Itemized Transactions with this Payee/Payer		\$49,645
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$799
Insurance		Total of All Transactions with this Payee/Payer for This Schedule		\$50,444

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

## SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)				
12400 Greenspoint Hotel LLC Db a Hilton N Houston				
12400 Greenspoint Drive Houston TX 77060		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)				
350 Market St LLC Db a The Saint Paul Hotel		Purpose (C)	Date (D)	Amount (E)
350 Market St St Paul MN 55102		Collective Bargaining Expense	07/09/2024	\$14,604
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		
Meeting/Conference/Hotel		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AAUP-Advocacy		Project Expense Reimbursement	08/21/2024	\$161,775
555 New Jersey Ave NW Washington DC 20001		Project Expense Reimbursement	01/29/2025	\$249,210
Type or Classification (B)		Project Expense Reimbursement	03/03/2025	\$243,630
Affiliate		Project Expense Reimbursement	06/26/2025	\$311,433
		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		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Adelphi University		Project Expense Reimbursement	08/21/2024	\$24,226
1 South Ave Garden City NY 11530		Project Expense Reimbursement	03/03/2025	\$22,768
Type or Classification (B)		Project Expense Reimbursement	06/26/2025	\$7,841
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		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Administrative & Residual Employees		Total Itemized Transactions with this Payee/Payer		\$0
805 Brook St Rocky Hill CT 06067		Total Non-Itemized Transactions with this Payee/Payer		\$16,191
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)
Aft Colorado #8005 Suite 600 925 S. Niagara Street Denver CO 80224	Project Expense Reimbursement	07/19/2024	\$12,500
	Project Expense Reimbursement	08/07/2024	\$12,500
	Project Expense Reimbursement	09/04/2024	\$12,500
	Project Expense Reimbursement	09/30/2024	\$12,500
	Project Expense Reimbursement	11/06/2024	\$12,500
	Project Expense Reimbursement	12/10/2024	\$12,500
Type or Classification (B)	Project Expense Reimbursement	01/10/2025	\$12,500
Affiliate	Project Expense Reimbursement	02/07/2025	\$12,500
	Project Expense Reimbursement	03/04/2025	\$12,500
	Project Expense Reimbursement	04/03/2025	\$12,500
	Project Expense Reimbursement	06/06/2025	\$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)			
Aft Indiana Local 8012			
429 N Pennsylvania Ste 407 Indianapolis IN 46204	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$20,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,718
Name and Address (A)			
Aft Kansas 8039			
1300 Sw Topeka Blvd. Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$14,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,276
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Maryland 8018 Ste 100 5800 Metro Dr Baltimore MD 21215	Member Rebates	07/31/2024	\$6,809
	Member Rebates	10/28/2024	\$5,563
	Member Rebates	01/15/2025	\$5,720
	Defense Fund Reimbursements	04/16/2025	\$9,638
	Member Rebates	04/16/2025	\$6,929
	Total Itemized Transactions with this Payee/Payer		\$34,659
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,701
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$51,360

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft New Mexico #8029  530 Jefferson St NE Albuquerque NM 87108	Project Expense Reimbursement	07/19/2024	\$5,000
	Project Expense Reimbursement	08/07/2024	\$5,000
	Project Expense Reimbursement	09/04/2024	\$5,000
	Project Expense Reimbursement	09/30/2024	\$5,720
	Project Expense Reimbursement	11/06/2024	\$5,000
	Project Expense Reimbursement	12/10/2024	\$5,000
Type or Classification (B)	Project Expense Reimbursement	01/10/2025	\$5,000
	Member Rebates	01/15/2025	\$5,126
Affiliate	Project Expense Reimbursement	02/07/2025	\$5,000
	Project Expense Reimbursement	03/04/2025	\$5,000
	Project Expense Reimbursement	04/03/2025	\$5,000
	Project Expense Reimbursement	05/05/2025	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,846
	Total Non-Itemized Transactions with this Payee/Payer		\$20,874
	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,817
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/08/2024	\$61,660
	Member Engagement Assistance	12/03/2024	\$23,244
	Project Expense Reimbursement	03/14/2025	\$18,489
	Rent Expense	05/07/2025	\$13,823
	Member Engagement Assistance	05/13/2025	\$32,246
	Total Itemized Transactions with this Payee/Payer		\$149,462
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,474
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/31/2024	\$11,362
	Member Rebates	10/28/2024	\$13,367
	Member Rebates	01/15/2025	\$13,479
	Legal Fees and Expenses	02/14/2025	\$50,000
	Member Rebates	04/16/2025	\$12,957
	Total Itemized Transactions with this Payee/Payer		\$101,165
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$31,680
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$132,845



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft Southwest & Mountain States Region  1717 W 6th St Ste 330 Austin TX 78703	Project Expense Reimbursement	07/11/2024	\$145,000
	Project Expense Reimbursement	08/15/2024	\$125,000
	Project Expense Reimbursement	10/09/2024	\$129,682
	Project Expense Reimbursement	11/21/2024	\$50,763
	Legal Fees and Expenses	12/13/2024	\$6,000
	Project Expense Reimbursement	02/19/2025	\$50,000
Type or Classification (B)	Organizational Grant	04/01/2025	\$120,000
	Organizational Grant	04/17/2025	\$104,812
	Total Itemized Transactions with this Payee/Payer		\$731,257
	Total Non-Itemized Transactions with this Payee/Payer		\$9,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$740,729
Aft Vermont Local 8043  Suite 10 121 Park Avenue Williston VT 05495	Project Expense Reimbursement	07/01/2024	\$42,847
	Project Expense Reimbursement	08/14/2024	\$39,183
	Project Expense Reimbursement	09/19/2024	\$58,502
	Project Expense Reimbursement	10/07/2024	\$54,941
	Project Expense Reimbursement	10/30/2024	\$56,896
	Project Expense Reimbursement	11/14/2024	\$36,687
Type or Classification (B)	Project Expense Reimbursement	01/16/2025	\$62,239
	Project Expense Reimbursement	02/05/2025	\$62,239
	Project Expense Reimbursement	02/19/2025	\$56,896
	Project Expense Reimbursement	03/12/2025	\$74,277
	Project Expense Reimbursement	04/14/2025	\$74,277
Affiliate	Project Expense Reimbursement	05/16/2025	\$63,047
	Total Itemized Transactions with this Payee/Payer		\$682,031
	Total Non-Itemized Transactions with this Payee/Payer		\$25,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$707,274
Aft West Virginia Kanawha Project  1320 Kanawha Blvd. East Charleston WV 25301	Purpose (C)	Date (D)	Amount (E)
		08/01/2024	\$6,570
		11/01/2024	\$6,570
		02/07/2025	\$6,570
		04/07/2025	\$6,570
	Total Itemized Transactions with this Payee/Payer		\$26,280
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,280
Aft Western Regional Office  3303 Wilshire Blvd. Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
		10/30/2024	\$12,873
		12/11/2024	\$13,040
		03/18/2025	\$46,576
		05/29/2025	\$62,921
		06/13/2025	\$23,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$158,410
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$158,410
Aft Regional Offices			\$158,410

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Great Lakes Regional Office 390 Westmont IL 60559	Project Expense Reimbursement	07/01/2024	\$60,968
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$114,130
Type or Classification (B)			
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
	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
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,700
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT McDowell County Project 390 Westmont IL 60559	Affiliate Assistance	07/01/2024	\$51,865
	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
	Total Itemized Transactions with this Payee/Payer		\$480,865
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		\$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
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	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	07/26/2024	\$22,928
	Legal Fees and Expenses	10/28/2024	\$20,000
	Project Expense Reimbursement	01/03/2025	\$22,893
	Organizational Grant	03/05/2025	\$24,120
	Organizational Grant	05/06/2025	\$21,444
Type or Classification (B)  Affiliate	Total Itemized Transactions with this Payee/Payer		\$111,385
	Total Non-Itemized Transactions with this Payee/Payer		\$3,960
	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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	08/16/2024	\$14,220
	Defense Fund Reimbursements	09/19/2024	\$38,964
	Project Expense Reimbursement	11/01/2024	\$51,704
	Project Expense Reimbursement	12/03/2024	\$6,217
	Project Expense Reimbursement	02/06/2025	\$36,944
	Project Expense Reimbursement	02/07/2025	\$32,340
	Project Expense Reimbursement	03/03/2025	\$5,000
	Project Expense Reimbursement	04/01/2025	\$56,500
	Project Expense Reimbursement	04/11/2025	\$32,340
	Project Expense Reimbursement	06/23/2025	\$95,000
Type or Classification (B)  Affiliate	Total Itemized Transactions with this Payee/Payer		\$369,229
	Total Non-Itemized Transactions with this Payee/Payer		\$21,209
	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$127,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,696
Type or Classification (B)  Airline			

Name and Address (A)			
Alaska Nurses Association 1953 Suite 208 3701 E. Tudor Rd Anchorage AK 99507	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$14,354
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,354
Name and Address (A)			
Alaska Public Employees Association/AFT #8050 Ste 306 211 4th Street Juneau AK 99801	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Project Expense Reimbursement		06/16/2025
Affiliate	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$105,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,991
			\$119,991
Name and Address (A)			
Albuquerque Educational Assistants Assoc Local 4129 530 Jefferson St. NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Project Expense Reimbursement		06/06/2025
Affiliate	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$5,000
Name and Address (A)			
Albuquerque Teachers Federation  530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$11,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,880
Name and Address (A)			
Aldine - Aft Local 6345 Suite 150 1404 N Sam Houston Pkwy. E Houston TX 77032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Project Expense Reimbursement		01/14/2025
Affiliate	Total Itemized Transactions with this Payee/Payer		\$37,980
	Total Non-Itemized Transactions with this Payee/Payer		\$37,980
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
			\$82,980

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	04/24/2025	\$50,000
	Legal Fees and Expenses	06/09/2025	\$154,705
	Total Itemized Transactions with this Payee/Payer		\$204,705
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,705
Type or Classification (B)			
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	12/02/2024	\$5,113
	Legal Fees and Expenses	12/13/2024	\$6,599
	Legal Fees and Expenses	01/03/2025	\$7,706
	Legal Fees and Expenses	02/05/2025	\$5,159
	Legal Fees and Expenses	02/12/2025	\$14,717
	Legal Fees and Expenses	06/02/2025	\$129,310
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$168,604
Legal Services	Total Non-Itemized Transactions with this Payee/Payer		\$10,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$178,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines, Inc  1 Skyview Drive Fort Worth TX 76155	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$396,506
	Total of All Transactions with this Payee/Payer for This Schedule		\$396,506
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of School Administrators, Inc  1925 Ballenger Ave Ste 200 Alexandria VA 22314	Legal Fees and Expenses	08/14/2024	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$58
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,058
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Association of University Professors  1133 19th St Nw Suite 200 Washington DC 20036	Project Expense Reimbursement	10/10/2024	\$347,822
	Project Expense Reimbursement	11/08/2024	\$316,864
	Project Expense Reimbursement	11/22/2024	\$6,635
	Project Expense Reimbursement	01/30/2025	\$339,455
	Total Itemized Transactions with this Payee/Payer		\$1,010,776
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$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
	Project Expense Reimbursement	09/19/2024	\$102,648
	Project Expense Reimbursement	11/05/2024	\$102,664
	Project Expense Reimbursement	01/16/2025	\$102,648
San Juan PR 00926	Project Expense Reimbursement	01/16/2025	\$103,151
	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
Type or Classification (B) Affiliate	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)	Purpose (C)	Date (D)	Amount (E)
Amtrak			
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,037
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,037
Type or Classification (B) Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andre D Short			
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
	Total Non-Itemized Transactions with this Payee/Payer		\$250
	Total of All Transactions with this Payee/Payer for This Schedule		\$135,250
Type or Classification (B) Organizing Project			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arizona Federation Of Teachers, 8002	Project Expense Reimbursement	07/12/2024	\$5,348
10875 N 85th Ave, Ste 7	Total Itemized Transactions with this Payee/Payer		\$5,348
Peoria	Total Non-Itemized Transactions with this Payee/Payer		\$189
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,537
85345			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Articulate Global, LLC	Total Itemized Transactions with this Payee/Payer		\$0
244 5th Ave Ste 2960	Total Non-Itemized Transactions with this Payee/Payer		\$9,946
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$9,946
NY			
10001			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Arundel Mills Office LLC Db Home2Suites Hanover	Total Itemized Transactions with this Payee/Payer		\$0
7545 Teague Road	Total Non-Itemized Transactions with this Payee/Payer		\$11,597
Hanover	Total of All Transactions with this Payee/Payer for This Schedule		\$11,597
MD			
21076			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Asana, Inc.	Subscription	07/16/2024	\$6,996
1550 Bryant St. #200	Total Itemized Transactions with this Payee/Payer		\$6,996
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,996
94102			
Type or Classification (B)			
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Assemble the Agency	Advertising Expenses	01/30/2025	\$15,000
2 Georgia Ln	Total Itemized Transactions with this Payee/Payer		\$15,000
Croton On Hudson	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
10520			
Type or Classification (B)			
Advocacy Organization			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Association de Maestros de Puerto Rico 191088  San Juan PR 00926	Project Expense Reimbursement	07/02/2024	\$10,123
	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
	Project Expense Reimbursement	01/16/2025	\$9,940
Type or Classification (B)	Project Expense Reimbursement	02/06/2025	\$10,507
Affiliate	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
	Project Expense Reimbursement	06/06/2025	\$75,000
Type or Classification (B)	Project Expense Reimbursement	06/10/2025	\$60,060
Affiliate	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			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Teachers Union #66  180 Mt. Vernon St Dorchester MA 02125	Defense Fund Reimbursements	09/19/2024	\$60,132
	Defense Fund Reimbursements	04/16/2025	\$37,305
	Total Itemized Transactions with this Payee/Payer		\$97,437
	Total Non-Itemized Transactions with this Payee/Payer		\$19,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,237
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bowling Green State University  838 E Wooster St Bowling Green OH 43403	Project Expense Reimbursement	08/21/2024	\$14,955
	Project Expense Reimbursement	06/26/2025	\$15,954
	Total Itemized Transactions with this Payee/Payer		\$30,909
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,909
Type or Classification (B)			
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	10/02/2024	\$7,000
	Advertising Expenses	10/11/2024	\$14,000
	Advertising Expenses	11/14/2024	\$7,000
	Advertising Expenses	12/13/2024	\$7,000
	Advertising Expenses	02/10/2025	\$7,000
	Advertising Expenses	04/01/2025	\$7,000
	Advertising Expenses	04/08/2025	\$7,000
	Advertising Expenses	04/16/2025	\$7,000
	Advertising Expenses	06/11/2025	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,000
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	08/27/2024	\$14,652
	Legal Fees and Expenses	09/26/2024	\$5,773
	Legal Fees and Expenses	12/02/2024	\$9,855
	Legal Fees and Expenses	01/03/2025	\$34,985
	Legal Fees and Expenses	02/24/2025	\$7,449
	Legal Fees and Expenses	04/24/2025	\$12,554
	Legal Fees and Expenses	06/27/2025	\$8,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$93,359
	Total Non-Itemized Transactions with this Payee/Payer		\$446
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,805
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	12/02/2024	\$7,806
	Total Itemized Transactions with this Payee/Payer		\$7,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
Type or Classification (B)			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/18/2024	\$7,917
	Project Expense Reimbursement	08/07/2024	\$7,917
	Project Expense Reimbursement	09/04/2024	\$7,917
	Project Expense Reimbursement	09/11/2024	\$105,000
	Project Expense Reimbursement	10/01/2024	\$7,917
	Project Expense Reimbursement	11/05/2024	\$7,917
	Project Expense Reimbursement	12/10/2024	\$7,917
	Project Expense Reimbursement	01/08/2025	\$7,917
	Project Expense Reimbursement	02/11/2025	\$7,917
	Project Expense Reimbursement	03/04/2025	\$7,917
	Project Expense Reimbursement	04/03/2025	\$7,917
	Project Expense Reimbursement	05/05/2025	\$7,917
Type or Classification (B)	Project Expense Reimbursement	06/06/2025	\$7,917
	Total Itemized Transactions with this Payee/Payer		\$200,004
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,004
Affiliate			

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

Name and Address (A)			
Carmines DC LLC 425 7th Street NW Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,331
Type or Classification (B)			
Restaurant			
Name and Address (A)			
Carpinteria Federation Aft, 2216 7125 Gobernador Canyon Rd Carpinteria CA 93013	Purpose (C)	Date (D)	Amount (E)
	Defense Fund Reimbursements	09/19/2024	\$35,273
	Legal Fees and Expenses	12/02/2024	\$9,236
	Total Itemized Transactions with this Payee/Payer		\$44,509
	Total Non-Itemized Transactions with this Payee/Payer		\$7,043
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,552
Affiliate			
Name and Address (A)			
CCComplete, Inc dba BallorPoint Election Suite 203 9115 SW Oleson Road Portland OR 97223	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	12/03/2024	\$10,292
	Total Itemized Transactions with this Payee/Payer		\$10,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/12/2024	\$23,708
	Project Expense Reimbursement	07/18/2024	\$20,650
	Project Expense Reimbursement	07/19/2024	\$5,250
	Member Engagement Grant	07/29/2024	\$25,000
	Project Expense Reimbursement	08/07/2024	\$25,900
	Project Expense Reimbursement	09/04/2024	\$25,900
Type or Classification (B)	Project Expense Reimbursement	09/30/2024	\$5,250
	Project Expense Reimbursement	10/01/2024	\$20,650
Affiliate	Project Expense Reimbursement	11/06/2024	\$5,250
	Project Expense Reimbursement	11/08/2024	\$15,017
	Project Expense Reimbursement	12/10/2024	\$20,267
	Project Expense Reimbursement	01/10/2025	\$5,250
	Project Expense Reimbursement	02/07/2025	\$5,250
	Project Expense Reimbursement	02/11/2025	\$15,017
	Project Expense Reimbursement	02/19/2025	\$9,383
	Project Expense Reimbursement	03/04/2025	\$20,267
	Project Expense Reimbursement	04/03/2025	\$20,267
	Defense Fund Reimbursements	04/16/2025	\$5,337
	Project Expense Reimbursement	05/05/2025	\$20,267
	Project Expense Reimbursement	06/06/2025	\$20,267
	Total Itemized Transactions with this Payee/Payer		\$314,147
	Total Non-Itemized Transactions with this Payee/Payer		\$4,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$318,402
Name and Address (A)			
Central State University 1400 Brush Row Road Wilberforce OH 45384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,515
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Chicago Teachers Union Foundation 1901 W. Carroll Ave. Chicago IL 60612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,259
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/15/2024	\$6,840
	Affiliate Assistance	09/03/2024	\$6,840
	Defense Fund Reimbursements	09/19/2024	\$18,067
	Defense Fund Reimbursements	09/20/2024	\$16,990
	Affiliate Assistance	09/30/2024	\$6,840
	Affiliate Assistance	10/25/2024	\$7,200
	Affiliate Assistance	11/20/2024	\$7,200
	Legal Fees and Expenses	12/02/2024	\$15,678
	Affiliate Assistance	12/04/2024	\$7,200
	Affiliate Assistance	01/30/2025	\$7,200
Type or Classification (B)  Affiliate	Affiliate Assistance	02/24/2025	\$7,200
	Affiliate Assistance	03/24/2025	\$7,200
	Affiliate Assistance	05/01/2025	\$7,200
	Affiliate Assistance	05/29/2025	\$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)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers  2368 Victory Parkway Cincinnati OH 45206	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)	Purpose (C)	Date (D)	Amount (E)
Cincinnati State Tech & Comm College  3520 Central Pkwy Cincinnati OH 45223	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)	Purpose (C)	Date (D)	Amount (E)
CIMJ St Htl Scrmnto Inc DbA Sheraton Sacramento  1230 J Street Sacramento CA 95814	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			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Assoc. 6186			
274 S. 3rd Ave. Brighton CO 80601			
Type or Classification (B)			
Affiliate			
Colorado Organizing Project			
606 W 9th St Austin TX 78701			
Type or Classification (B)			
Affiliate			
Colorado Workers For Innovations And New Solutions			
2525 W Alameda Ave Denver CO 80219			
Type or Classification (B)			
Affiliate			
Connecticut State University			
1615 Stanley St New Britain CT 06050			
Type or Classification (B)			
Affiliate			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dakota County United Educators  Local 2006 Apple Valley MN 55124	Project Expense Reimbursement	08/01/2024	\$22,158
	Project Expense Reimbursement	08/27/2024	\$22,148
	Project Expense Reimbursement	10/08/2024	\$22,254
	Project Expense Reimbursement	11/25/2024	\$22,296
	Project Expense Reimbursement	12/04/2024	\$22,377
	Project Expense Reimbursement	12/24/2024	\$22,428
Type or Classification (B)	Project Expense Reimbursement	02/05/2025	\$22,417
Affiliate	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  334 Centre Street Dallas TX 75208	Project Expense Reimbursement	08/15/2024	\$80,000
	Project Expense Reimbursement	10/28/2024	\$80,000
	Project Expense Reimbursement	11/21/2024	\$25,000
	Project Expense Reimbursement	02/19/2025	\$25,000
	Project Expense Reimbursement	03/07/2025	\$75,000
	Project Expense Reimbursement	05/15/2025	\$32,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$317,000
Affiliate	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  334 Centre St. Dallas TX 75208	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,920
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Damon Abraham Silvers  1321 Park Avenue Baltimore MD 21217	Consulting Fees	07/10/2024	\$11,000
	Consulting Fees	08/27/2024	\$11,953
	Consulting Fees	10/02/2024	\$22,000
	Consulting Fees	11/20/2024	\$22,000
	Consulting Fees	01/16/2025	\$11,000
	Consulting Fees	01/21/2025	\$11,000
Type or Classification (B)	Consulting Fees	03/12/2025	\$11,000
Consultant	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			
Type or Classification (B)			
Conference Attendee			
	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Daughtry, Leah DBA On These Things, LLC	Professional Consulting Fees	08/08/2024	\$26,000
	Professional Consulting Fees	08/09/2024	\$24,982
700 Seventh St, SW Ste 201	Professional Consulting Fees	10/07/2024	\$26,000
Washington	Professional Consulting Fees	10/30/2024	\$26,589
DC	Professional Consulting Fees	11/15/2024	\$26,000
20005	Professional Consulting Fees	12/17/2024	\$12,000
Type or Classification (B)	Professional Consulting Fees	01/02/2025	\$20,000
Professional Services	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	Legal Fees and Expenses	10/18/2024	\$7,500
25502 Parkwood	Legal Fees and Expenses	01/17/2025	\$10,000
Huntington Woods	Legal Fees and Expenses	03/12/2025	\$5,000
MI	Legal Fees and Expenses	05/13/2025	\$5,000
48070	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$149
Consultant	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
	Consulting Fees	03/05/2025	\$7,167
	Consulting Fees	04/01/2025	\$7,167
	Consulting Fees	04/28/2025	\$7,167
	Consulting Fees	05/20/2025	\$7,167
Individual	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
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
	Total Non-Itemized Transactions with this Payee/Payer		\$17,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,587
Consultant			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Davies Claims North America Inc 110259	Insurance Claims	07/02/2024	\$39,521
	Insurance Claims	07/02/2024	\$56,258
	Insurance Claims	07/03/2024	\$16,877
Lakewood Ranch FL 34211	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 Claims	08/05/2024	\$10,447
	Insurance Claims	08/06/2024	\$20,045
Insurance Company	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
	Insurance Claims	06/26/2025	\$9,720
	Insurance Fees	06/27/2025	\$7,500
Name and Address (A)	Insurance Fees	06/27/2025	\$14,535
Debra Wright	Total Itemized Transactions with this Payee/Payer	Date	Amount
7 Bedford Avenue	Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
Port Jefferson Statn	Total of All Transactions with this Payee/Payer for This Schedule		\$1,797,721
NY	Total Non-Itemized Transactions with this Payee/Payer		\$33,851
11776	Total of All Transactions with this Payee/Payer for This Schedule		\$1,831,572
Type or Classification (B)			
Conference Attendee			
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)			
Delaware Valley University	Purpose (C)	Date (D)	Amount (E)
700 E Butler Avenue	Project Expense Reimbursement	06/26/2025	\$5,116
Doylestown	Total Itemized Transactions with this Payee/Payer		\$5,116
PA	Total Non-Itemized Transactions with this Payee/Payer		\$2,558
18901	Total of All Transactions with this Payee/Payer for This Schedule		\$7,674
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Delta Airlines	Purpose (C)	Date (D)	Amount (E)
1020 Cargo Service Rd	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$385,168
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$385,168
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	01/31/2025	\$5,006
	Total Itemized Transactions with this Payee/Payer		\$5,006
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,006
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Denver Fed For Paraprof & Nutrit Serv Empl, 4463  2840 S. Vallejo Street Englewood CO 80110	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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	07/03/2024	\$15,000
	Consulting Service Fees	08/09/2024	\$15,000
	Consulting Service Fees	10/07/2024	\$15,000
	Consulting Service Fees	10/08/2024	\$15,000
	Consulting Service Fees	12/02/2024	\$15,000
	Consulting Service Fees	12/18/2024	\$15,000
	Consulting Service Fees	01/02/2025	\$15,000
	Consulting Service Fees	01/31/2025	\$15,000
	Consulting Service Fees	03/11/2025	\$30,000
	Consulting Service Fees	04/22/2025	\$15,000
	Consulting Service Fees	05/16/2025	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Diane August  4500 Wetherill Rd. Bethesda MD 20816	Consulting Fees	07/09/2024	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$649
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,149
Type or Classification (B)			
Individual			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation-Payroll  11823 Market Place Baton Rouge LA 70816	Project Expense Reimbursement	07/18/2024	\$5,167
	Project Expense Reimbursement	08/06/2024	\$5,167
	Project Expense Reimbursement	09/04/2024	\$5,167
	Project Expense Reimbursement	10/01/2024	\$5,167
	Project Expense Reimbursement	11/05/2024	\$5,167
	Project Expense Reimbursement	12/10/2024	\$5,167
	Project Expense Reimbursement	01/08/2025	\$5,167
Type or Classification (B)	Project Expense Reimbursement	02/11/2025	\$5,167
Affiliate	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)			
East Central United Educators	Purpose (C)	Date (D)	Amount (E)
61085 State Highway 23 Finlayson MN 55735	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,994
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Eastern Michigan University	Purpose (C)	Date (D)	Amount (E)
4007 Carpenter Road #368 Ypsilanti MI 48197	Project Expense Reimbursement	01/29/2025	\$27,706
	Project Expense Reimbursement	03/03/2025	\$13,835
	Total Itemized Transactions with this Payee/Payer		\$41,541
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,541
Affiliate			
Name and Address (A)			
EAN Services LLC 402383	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,467
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	07/02/2024	\$10,796
	Project Expense Reimbursement	08/13/2024	\$10,796
	Project Expense Reimbursement	10/01/2024	\$10,727
	Project Expense Reimbursement	10/29/2024	\$10,727
	Project Expense Reimbursement	12/24/2024	\$11,277
	Project Expense Reimbursement	01/16/2025	\$10,582
Type or Classification (B)	Project Expense Reimbursement	01/23/2025	\$11,257
	Member Benefit Grant	02/04/2025	\$77,500
Affiliate	Project Expense Reimbursement	02/20/2025	\$11,222
	Project Expense Reimbursement	04/02/2025	\$11,256
	Project Expense Reimbursement	04/30/2025	\$11,257
	Member Benefit Grant	05/02/2025	\$38,750
	Project Expense Reimbursement	05/14/2025	\$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)			
Education Lake Superior  116 1st Ave Two Harbors MN 55616	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,956
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,956
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Education Minnesota Brainerd  25205 Stumvoll Lane Nisswa MN 56468	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$54,638
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,638
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota Local #8021 41 Sherburne Ave Saint Paul MN 55103	Affiliate Assistance	07/15/2024	\$5,040
	Affiliate Assistance	09/03/2024	\$5,040
	Affiliate Assistance	09/30/2024	\$5,040
	Member Rebates	10/08/2024	\$56,274
	Affiliate Assistance	10/25/2024	\$6,840
	Affiliate Assistance	11/20/2024	\$6,840
	Affiliate Assistance	12/04/2024	\$6,840
	Affiliate Assistance	01/30/2025	\$6,840
	Organizational Grant	02/07/2025	\$50,000
	Organizational Grant	02/10/2025	\$31,993
Type or Classification (B) Affiliate	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 1104 S Mays St Ste 108 Round Rock TX 78664	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,117
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,117
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDGE Legal US LLC Citi Tower Suite 1200 252 Ponce De Leon Ave San Juan PR 00918	Legal Fees and Expenses	09/06/2024	\$11,000
	Legal Fees and Expenses	10/28/2024	\$5,500
	Legal Fees and Expenses	11/01/2024	\$5,500
	Legal Fees and Expenses	11/13/2024	\$5,500
	Legal Fees and Expenses	12/11/2024	\$5,500
	Legal Fees and Expenses	01/07/2025	\$5,500
	Legal Fees and Expenses	01/17/2025	\$5,500
	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
Type or Classification (B) Legal Services	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	07/18/2024	\$6,667
	Project Expense Reimbursement	08/27/2024	\$20,000
	Project Expense Reimbursement	11/01/2024	\$20,000
	Project Expense Reimbursement	01/23/2025	\$20,000
	Project Expense Reimbursement	04/15/2025	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$86,667
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		\$86,667
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth B Nelson 7006 Key Pointe Dr Wilmington NC 28405	Consulting Fees	12/10/2024	\$6,417
	Consulting Fees	01/10/2025	\$6,417
	Total Itemized Transactions with this Payee/Payer		\$12,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,834
Type or Classification (B)			
Consultant			
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
	Total Itemized Transactions with this Payee/Payer		\$5,022
	Total Non-Itemized Transactions with this Payee/Payer		\$8,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,990
Type or Classification (B)			
Individual			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EMMS Strategy, Ltd. Suite 12s 25 Broad Street New York NY 10004	Consulting Service Fees	07/12/2024	\$10,000
	Consulting Service Fees	08/26/2024	\$10,000
	Consulting Service Fees	10/15/2024	\$10,000
	Consulting Service Fees	11/19/2024	\$20,000
	Consulting Service Fees	01/14/2025	\$10,000
	Consulting Service Fees	02/05/2025	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$70,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$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
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$15,470
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,270
Type or Classification (B)			
Professional Services			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eric Lehto  897 Orange Ave E Saint Paul MN 55106	Consulting Fees	07/02/2024	\$14,866
	Consulting Fees	08/01/2024	\$12,052
	Consulting Fees	08/27/2024	\$11,297
	Consulting Fees	10/15/2024	\$11,026
	Consulting Fees	11/04/2024	\$11,016
	Consulting Fees	12/10/2024	\$11,391
	Consulting Fees	01/14/2025	\$10,344
	Consulting Fees	02/06/2025	\$12,198
	Consulting Fees	03/07/2025	\$11,902
	Consulting Fees	04/01/2025	\$11,407
Former Employee	Consulting Fees	04/30/2025	\$11,509
	Consulting Fees	06/05/2025	\$11,319
	Total Itemized Transactions with this Payee/Payer		\$140,327
	Total Non-Itemized Transactions with this Payee/Payer		\$6,193
	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	08/06/2024	\$32,093
	Total Itemized Transactions with this Payee/Payer		\$32,093
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,192
Type or Classification (B)			
Meeting/Conference/Hotel			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
First Book  1319 F Street NW #1000 Washington DC 20004	Books For Distribution	02/06/2025	\$342,250
	Books For Distribution	04/11/2025	\$342,250
	Books For Distribution	06/11/2025	\$342,250
	Total Itemized Transactions with this Payee/Payer		\$1,026,750
	Total Non-Itemized Transactions with this Payee/Payer		\$5,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,637
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FiscalNote CQ Roll Call, Inc.  1626 I Street NW #200 Washington DC 20006	Subscription Fee	10/09/2024	\$71,824
	Total Itemized Transactions with this Payee/Payer		\$71,824
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	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  213 South Adams Street Tallahassee FL 32301	Member Rebates	07/02/2024	\$20,088
	Affiliate Assistance	07/15/2024	\$14,400
	Member Rebates	08/22/2024	\$30,680
	Affiliate Assistance	09/03/2024	\$14,400
	Defense Fund Reimbursements	09/19/2024	\$27,753
Type or Classification (B)	Defense Fund Reimbursements	09/20/2024	\$63,490
	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			
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			
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
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,400
Professional Services			
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)			
Georgia Federation Of Teachers, 8009 1990 Lakeside Pkwy., Ste. 2 Tucker GA 30084	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Google, Inc 1600 Amphitheatre Pkwy Mountain View CA 94043	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Media Company			
Name and Address (A)			
Great Lakes Region Organizing Project 390 Westmont IL 60559	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Green River Community College Fed Of Teachers 12401 SE 320th St Auburn WA 98092	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Gregory D. Burns 8774 Ghia St. Ne Circle Pines MN 55014	Purpose (C)	Date (D)	Amount (E)
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	09/16/2024	\$22,225
	Advertising Expenses	09/23/2024	\$22,225
	Advertising Expenses	09/25/2024	\$12,805
	Advertising Expenses	01/02/2025	\$20,000
	Advertising Expenses	01/30/2025	\$130,000
	Advertising Expenses	04/01/2025	\$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	09/19/2024	\$15,595
	Defense Fund Reimbursements	04/16/2025	\$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	07/18/2024	\$15,403
	Project Expense Reimbursement	08/07/2024	\$16,653
	Project Expense Reimbursement	09/04/2024	\$16,653
	Project Expense Reimbursement	10/01/2024	\$15,403
	Project Expense Reimbursement	11/05/2024	\$15,403
	Project Expense Reimbursement	12/10/2024	\$16,653
Type or Classification (B)	Project Expense Reimbursement	01/08/2025	\$9,903
Affiliate	Project Expense Reimbursement	02/11/2025	\$9,903
	Project Expense Reimbursement	03/04/2025	\$11,153
	Project Expense Reimbursement	04/03/2025	\$11,153
	Project Expense Reimbursement	05/05/2025	\$10,737
	Project Expense Reimbursement	06/06/2025	\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$0
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Professionals & Allied Employees	Member Rebates	07/31/2024	\$9,243
110 Kinderkamack Rd	Legal Fees and Expenses	12/02/2024	\$9,728
Emerson	Member Rebates	01/15/2025	\$5,633
NJ	Total Itemized Transactions with this Payee/Payer		\$24,604
07630	Total Non-Itemized Transactions with this Payee/Payer		\$38,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$62,712
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heather M Steffen	Professional Consulting Fees	01/22/2025	\$6,099
2616 Jefferson Dr	Total Itemized Transactions with this Payee/Payer		\$6,099
Alexandria	Total Non-Itemized Transactions with this Payee/Payer		\$4,463
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$10,562
22303			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hibbing United Educators	Total Itemized Transactions with this Payee/Payer		\$0
2121 1st Ave	Total Non-Itemized Transactions with this Payee/Payer		\$19,507
Hibbing	Total of All Transactions with this Payee/Payer for This Schedule		\$19,507
MN			
55746			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Austin	Conference Expense	02/04/2025	\$14,368
500 N. Interstate Hwy 35	Total Itemized Transactions with this Payee/Payer		\$14,368
Austin	Total Non-Itemized Transactions with this Payee/Payer		\$1,597
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$15,965
78701			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Detroit	Total Itemized Transactions with this Payee/Payer		\$0
351 Gratiot Ave	Total Non-Itemized Transactions with this Payee/Payer		\$12,454
Detroit	Total of All Transactions with this Payee/Payer for This Schedule		\$12,454
MI			
48226			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$893
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	04/04/2025	\$14,110
	Total Itemized Transactions with this Payee/Payer		\$14,110
	Total Non-Itemized Transactions with this Payee/Payer		\$8,657
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,767
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Washington DC Capitol Hill	Meeting Expense	07/08/2024	\$34,086
	Meeting Expense	07/23/2024	\$6,374
525 New Jersey Avenue NW Washington DC 20001	Meeting Expense	08/16/2024	\$19,084
	Meeting Expense	03/18/2025	\$18,721
	Meeting Expense	04/04/2025	\$22,535
	Meeting Expense	06/16/2025	\$5,408
	Total Itemized Transactions with this Payee/Payer		\$106,208
	Total Non-Itemized Transactions with this Payee/Payer		\$20,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	09/18/2024	\$302,648
	Conference Expense	06/11/2025	\$58,392
	Total Itemized Transactions with this Payee/Payer		\$361,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$361,040
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hofstra University	Project Expense Reimbursement	08/21/2024	\$25,706
1000 Hempstead Tpke Hempstead NY 11549	Project Expense Reimbursement	01/29/2025	\$12,630
	Project Expense Reimbursement	03/03/2025	\$12,629
	Project Expense Reimbursement	06/26/2025	\$13,144
	Total Itemized Transactions with this Payee/Payer		\$64,109
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,109
Type or Classification (B)			
Affiliate			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hogan Lovells US LLP	Legal Fees and Expenses	12/12/2024	\$9,776
555 Thirteenth St Nw	Total Itemized Transactions with this Payee/Payer		\$9,776
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$1,768
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$11,544
20004			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites By Hilton Ann Arbor	Total Itemized Transactions with this Payee/Payer		\$0
2457 S State St	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
Ann Arbor	Total of All Transactions with this Payee/Payer for This Schedule		\$5,722
MI			
48104			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homewood Suites Springfield	Total Itemized Transactions with this Payee/Payer		\$0
7010 Old Keene Mill Road	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
Springfield	Total of All Transactions with this Payee/Payer for This Schedule		\$1,588
VA			
22150			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415	Total Itemized Transactions with this Payee/Payer		\$0
2704 Sutherland St	Total Non-Itemized Transactions with this Payee/Payer		\$15,840
Houston	Total of All Transactions with this Payee/Payer for This Schedule		\$15,840
TX			
77023			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HRDE	Professional Consulting Fees	03/06/2025	\$132,501
1369 Stewartstown Road	Total Itemized Transactions with this Payee/Payer		\$132,501
Morgantown	Total Non-Itemized Transactions with this Payee/Payer		\$0
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$132,501
26505			
Type or Classification (B)			
Affiliate			

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hunton Andrews Kurth LLP	Legal Fees and Expenses	05/09/2025	\$15,082
2200 Pennsylvania Avenue NW	Total Itemized Transactions with this Payee/Payer		\$15,082
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$15,082
20037			
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hustle, Inc.	Communication Consulting Fees	07/24/2024	\$42,268
595 Market St, Suite 920	Communication Consulting Fees	09/23/2024	\$42,268
San Francisco	Communication Consulting Fees	10/04/2024	\$42,268
CA	Communication Consulting Fees	10/16/2024	\$5,565
94105	Communication Consulting Fees	11/26/2024	\$84,535
Type or Classification (B)	Communication Consulting Fees	01/08/2025	\$42,268
Professional Services	Communication Consulting Fees	02/14/2025	\$42,268
	Communication Consulting Fees	02/18/2025	\$95,268
	Communication Consulting Fees	04/07/2025	\$42,268
	Communication Consulting Fees	04/21/2025	\$42,268
	Communication Consulting Fees	06/06/2025	\$42,268
	Total Itemized Transactions with this Payee/Payer		\$523,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$523,512
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HUB International New England LLC	Insurance Premiums	07/03/2024	\$1,340,835
415284	Insurance Claims	01/14/2025	\$81,167
Boston	Insurance Fees	05/05/2025	\$126,170
MA	Total Itemized Transactions with this Payee/Payer		\$1,548,172
02241	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,548,172
Insurance Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Corporation DBA Hyatt Regency Atlanta	Conference Expense	07/03/2024	\$45,875
265 Peachtree St Ne	Total Itemized Transactions with this Payee/Payer		\$45,875
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$16,459
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$62,334
30303			
Type or Classification (B)			
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	05/13/2025	\$216,070
	Total Itemized Transactions with this Payee/Payer		\$216,070
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,070
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington 426012  Washington DC 20042	Meeting Expenses	03/12/2025	\$42,426
	Meeting Expenses	04/09/2025	\$110,857
	Meeting Expenses	05/21/2025	\$38,688
	Total Itemized Transactions with this Payee/Payer		\$191,971
	Total Non-Itemized Transactions with this Payee/Payer		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$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	09/19/2024	\$37,392
	Total Itemized Transactions with this Payee/Payer		\$37,392
	Total Non-Itemized Transactions with this Payee/Payer		\$434
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,826
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers 8011 500 Oakmont Ln Westmont IL 60559	Project Expense Reimbursement	07/03/2024	\$8,218
	Affiliate Assistance	07/15/2024	\$12,960
	Project Expense Reimbursement	07/26/2024	\$8,722
	Project Expense Reimbursement	08/06/2024	\$25,000
	Project Expense Reimbursement	08/30/2024	\$41,004
Type or Classification (B)	Affiliate Assistance	09/03/2024	\$12,960
	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 Fort Pierce FL 34981	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,446
	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 Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Consulting Fees	10/24/2024	\$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
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
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,281
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Internal Revenue Service  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
	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
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jean Hribar  50 S. Rocky River Dr #206 Berea OH 44017	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	07/09/2024	\$9,870
	Project Expense Reimbursement	07/18/2024	\$8,875
	Project Expense Reimbursement	08/07/2024	\$8,875
	Project Expense Reimbursement	09/04/2024	\$8,875
	Project Expense Reimbursement	09/11/2024	\$89,603
	Project Expense Reimbursement	10/01/2024	\$8,875
	Project Expense Reimbursement	11/05/2024	\$8,875
	Project Expense Reimbursement	12/10/2024	\$8,875
	Project Expense Reimbursement	01/08/2025	\$8,875
	Project Expense Reimbursement	02/11/2025	\$8,875
Type or Classification (B) Affiliate	Project Expense Reimbursement	03/04/2025	\$8,875
	Project Expense Reimbursement	04/03/2025	\$8,875
	Project Expense Reimbursement	05/05/2025	\$8,875
	Project Expense Reimbursement	06/06/2025	\$8,875
	Total Itemized Transactions with this Payee/Payer		\$205,973
	Total Non-Itemized Transactions with this Payee/Payer		\$13,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	08/01/2024	\$12,500
	Consulting Fees	09/11/2024	\$12,500
	Consulting Fees	09/30/2024	\$14,967
	Consulting Fees	11/05/2024	\$13,601
	Consulting Fees	11/27/2024	\$12,500
	Consulting Fees	01/02/2025	\$13,809
	Total Itemized Transactions with this Payee/Payer		\$79,877
	Total Non-Itemized Transactions with this Payee/Payer		\$9,088
Type or Classification (B) Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,089
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,089
Type or Classification (B) Airline			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kalamazoo Valley Community College	Project Expense Reimbursement	08/21/2024	\$6,819
2329 Frederick Ave.	Project Expense Reimbursement	01/29/2025	\$6,840
Kalamazoo	Total Itemized Transactions with this Payee/Payer		\$13,659
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
49008	Total of All Transactions with this Payee/Payer for This Schedule		\$13,659
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City Federation of Teachers Local #691	Project Expense Reimbursement	07/03/2024	\$10,093
300 E 39th St, #1j	Project Expense Reimbursement	07/26/2024	\$6,864
Kansas City	Defense Fund Reimbursements	09/19/2024	\$15,541
MO	Project Expense Reimbursement	11/04/2024	\$14,359
64111	Project Expense Reimbursement	12/03/2024	\$7,117
Type or Classification (B)	Project Expense Reimbursement	12/17/2024	\$7,117
Affiliate	Project Expense Reimbursement	03/05/2025	\$15,640
	Defense Fund Reimbursements	04/16/2025	\$25,312
	Total Itemized Transactions with this Payee/Payer		\$102,043
	Total Non-Itemized Transactions with this Payee/Payer		\$3,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,816
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization Of State Employees	Total Itemized Transactions with this Payee/Payer		\$0
1300 Sw Topeka Blvd.	Total Non-Itemized Transactions with this Payee/Payer		\$59,937
Topeka	Total of All Transactions with this Payee/Payer for This Schedule		\$59,937
KS			
66612			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas University Organizing Project	Project Expense Reimbursement	07/11/2024	\$152,410
3000 S Ih 35 Suite 175	Project Expense Reimbursement	08/15/2024	\$110,000
Austin	Project Expense Reimbursement	10/09/2024	\$160,000
TX	Project Expense Reimbursement	11/21/2024	\$50,000
78704	Project Expense Reimbursement	02/19/2025	\$25,000
Type or Classification (B)	Project Expense Reimbursement	03/20/2025	\$75,000
Organizing Services	Project Expense Reimbursement	05/22/2025	\$25,000
	Project Expense Reimbursement	06/17/2025	\$188,180
	Total Itemized Transactions with this Payee/Payer		\$785,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$785,590

Name and Address (A)				
Katherine S. Dorman				
7349 Grady Circle				
Castle Rock				
CO				
80108				
Type or Classification (B)				
Individual				
Name and Address (A)				
Kathryn Lee Dalby				
3227 Wallace St				
Philadelphia				
PA				
19104				
Type or Classification (B)				
Consultant				
Name and Address (A)				
Kent State University Tenured/Tenure Track				
635 Loop Rd				
Kent				
OH				
44243				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Kent State University-Ft Non-Tenure Track				
635 Loop Rd				
Kent				
OH				
44243				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
Kimberly Ochs				
78 Dawes St.				
West Warwick				
RI				
02893				
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	07/02/2024	\$6,500
	Project Expense Reimbursement	11/12/2024	\$6,500
	Project Expense Reimbursement	01/23/2025	\$6,500
	Project Expense Reimbursement	04/23/2025	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Labossiere, Melissa 104 Byron Avenue Pawtucket RI 02801	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,758
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Service Bureau, Inc. Suite 705 2000 Towerside Terrace Miami FL 33138	Translation Services	09/10/2024	\$5,233
	Translation Services	03/06/2025	\$13,777
	Translation Services	05/13/2025	\$6,375
	Total Itemized Transactions with this Payee/Payer		\$25,385
	Total Non-Itemized Transactions with this Payee/Payer		\$4,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,681
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LexisNexis 9393 Springboro Pike Mainisburg OH 45342	Research Subscription	07/23/2024	\$8,130
	Research Subscription	08/23/2024	\$8,130
	Research Subscription	09/23/2024	\$8,130
	Research Subscription	10/22/2024	\$8,130
	Research Subscription	11/30/2024	\$8,130
	Research Subscription	12/31/2024	\$8,130
	Research Subscription	02/28/2025	\$16,260
	Research Subscription	03/10/2025	\$8,130
Type or Classification (B)	Research Subscription	04/30/2025	\$8,130
	Research Subscription	05/06/2025	\$8,130
	Total Itemized Transactions with this Payee/Payer		\$89,430
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,430
Professional Services			

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
	Temporary Staff Services	08/23/2024	\$5,180
	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)	Purpose (C)	Date (D)	Amount (E)
Lia Council  413 Nelson Ave Peekskill NY 10566	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)	Purpose (C)	Date (D)	Amount (E)
Lincoln University  1570 Baltimore Pike Lincoln University PA 19352	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)	Purpose (C)	Date (D)	Amount (E)
LocalJoin Inc. Apt. 104 381 Belmont Street Oakland CA 94610	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	Project Expense Reimbursement	08/29/2024	\$250,000
3303 Wilshire Blvd.	Project Expense Reimbursement	06/06/2025	\$33,314
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$283,314
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90010	Total of All Transactions with this Payee/Payer for This Schedule		\$283,314
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521	Total Itemized Transactions with this Payee/Payer		\$0
3356 Barham Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$6,840
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$6,840
CA			
90068			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation Of Teachers #8016	Project Expense Reimbursement	07/18/2024	\$32,833
9623 Brookline Ave	Project Expense Reimbursement	07/29/2024	\$21,076
Baton Rouge	Member Rebates	07/31/2024	\$6,126
LA	Project Expense Reimbursement	08/07/2024	\$32,833
70809	Project Expense Reimbursement	09/04/2024	\$32,833
Type or Classification (B)	Project Expense Reimbursement	09/11/2024	\$100,000
Affiliate	Project Expense Reimbursement	10/01/2024	\$32,833
	Member Rebates	10/28/2024	\$5,499
	Project Expense Reimbursement	11/05/2024	\$32,833
	Project Expense Reimbursement	12/10/2024	\$32,833
	Project Expense Reimbursement	01/08/2025	\$32,833
	Member Rebates	01/15/2025	\$7,504
	Project Expense Reimbursement	02/11/2025	\$31,641
	Project Expense Reimbursement	03/04/2025	\$25,898
	Project Expense Reimbursement	04/03/2025	\$26,161
	Member Rebates	04/16/2025	\$5,746
	Project Expense Reimbursement	05/05/2025	\$26,098
	Project Expense Reimbursement	06/06/2025	\$26,719
	Total Itemized Transactions with this Payee/Payer		\$512,299
	Total Non-Itemized Transactions with this Payee/Payer		\$30,602
	Total of All Transactions with this Payee/Payer for This Schedule		\$542,901
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manchester Memorial Hrpn	Total Itemized Transactions with this Payee/Payer		\$0
464 Ashford Center Rd	Total Non-Itemized Transactions with this Payee/Payer		\$8,153
Ashford	Total of All Transactions with this Payee/Payer for This Schedule		\$8,153
CT			
06278			
Type or Classification (B)			
Affiliate			

Name and Address (A)			
Mandalay Bay Las Vegas	Purpose (C)	Date (D)	Amount (E)
3950 Las Vegas Blvd S	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$9,636
NV	Total of All Transactions with this Payee/Payer for This Schedule		\$9,636
89119			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary L. Wills	Professional Consulting Fees	07/23/2024	\$5,831
516 Greene Street	Professional Consulting Fees	08/08/2024	\$6,442
Ogdensburg	Professional Consulting Fees	10/02/2024	\$6,499
NY	Professional Consulting Fees	11/01/2024	\$5,592
13669	Professional Consulting Fees	12/09/2024	\$12,298
	Professional Consulting Fees	02/05/2025	\$5,950
Type or Classification (B)	Professional Consulting Fees	02/13/2025	\$6,355
Professional Services	Professional Consulting Fees	04/01/2025	\$5,729
	Professional Consulting Fees	04/17/2025	\$6,125
	Professional Consulting Fees	06/16/2025	\$5,636
	Total Itemized Transactions with this Payee/Payer		\$66,457
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,457
Name and Address (A)			
McAllen Federation of Teachers #6329	Purpose (C)	Date (D)	Amount (E)
2526 Buddy Owens Blvd.	Total Itemized Transactions with this Payee/Payer		\$0
Mcallen	Total Non-Itemized Transactions with this Payee/Payer		\$28,850
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$28,850
78504			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Metropolitan State Faculty Federation	Purpose (C)	Date (D)	Amount (E)
Suite 600	Legal Fees and Expenses	12/02/2024	\$7,945
925 S. Niagara Street	Total Itemized Transactions with this Payee/Payer		\$7,945
Denver	Total Non-Itemized Transactions with this Payee/Payer		\$4,532
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$12,477
80224			
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	09/20/2024	\$42,063
	Legal Fees and Expenses	10/15/2024	\$9,625
	Legal Fees and Expenses	05/07/2025	\$10,813
	Total Itemized Transactions with this Payee/Payer		\$62,501
	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$63,001
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Technical College Federation  739 W. Juneau Ave. Milwaukee WI 53233	Defense Fund Reimbursements	04/16/2025	\$26,520
	Total Itemized Transactions with this Payee/Payer		\$26,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,520
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers Local 59  67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,920
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	08/01/2024	\$23,331
	Project Expense Reimbursement	08/27/2024	\$23,331
	Project Expense Reimbursement	10/08/2024	\$23,530
	Project Expense Reimbursement	11/25/2024	\$24,158
	Project Expense Reimbursement	12/04/2024	\$23,040
	Project Expense Reimbursement	12/24/2024	\$22,929
	Project Expense Reimbursement	02/05/2025	\$22,929
	Project Expense Reimbursement	03/12/2025	\$23,093
	Project Expense Reimbursement	03/28/2025	\$24,145
Type or Classification (B)	Project Expense Reimbursement	05/08/2025	\$24,286
	Project Expense Reimbursement	06/16/2025	\$23,318
	Project Expense Reimbursement	06/23/2025	\$23,315
	Total Itemized Transactions with this Payee/Payer		\$281,405
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$281,405
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Fed of Teachers & Classified Employees	Member Engagement Assistance	07/29/2024	\$30,000
601 Bel Air Blvd.	Total Itemized Transactions with this Payee/Payer		\$30,000
Mobile	Total Non-Itemized Transactions with this Payee/Payer		\$0
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
36606			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monaco Tower, LLC	Total Itemized Transactions with this Payee/Payer		\$0
5400 W. Cedar Ave.	Total Non-Itemized Transactions with this Payee/Payer		\$28,950
Lakewood	Total of All Transactions with this Payee/Payer for This Schedule		\$28,950
CO			
80226			
Type or Classification (B)			
Rental/Lease			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monmouth University	Project Expense Reimbursement	08/21/2024	\$16,529
400 Cedar Ave	Project Expense Reimbursement	03/03/2025	\$11,034
West Long Branch	Project Expense Reimbursement	06/26/2025	\$5,510
NJ	Total Itemized Transactions with this Payee/Payer		\$33,073
07764	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,073
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation Of Teachers #432	Project Expense Reimbursement	07/18/2024	\$19,216
2809 Evangeline Street	Total Itemized Transactions with this Payee/Payer		\$19,216
Monroe	Total Non-Itemized Transactions with this Payee/Payer		\$32,520
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$51,736
71201			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Federation of Public Employees	Project Expense Reimbursement	07/11/2024	\$9,500
1232 East Sixth Ave	Member Engagement Assistance	07/26/2024	\$12,000
Helena	Project Expense Reimbursement	08/08/2024	\$30,000
MT	Project Expense Reimbursement	10/28/2024	\$30,000
59601	Project Expense Reimbursement	11/21/2024	\$10,000
Type or Classification (B)	Project Expense Reimbursement	05/05/2025	\$84,465
	Project Expense Reimbursement	06/02/2025	\$67,524
Affiliate	Project Expense Reimbursement	06/17/2025	\$50,500
	Total Itemized Transactions with this Payee/Payer		\$293,989
	Total Non-Itemized Transactions with this Payee/Payer		\$25,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/22/2024	\$23,762
	Project Expense Reimbursement	08/30/2024	\$24,347
	Project Expense Reimbursement	09/30/2024	\$24,163
	Project Expense Reimbursement	10/29/2024	\$24,464
	Project Expense Reimbursement	11/27/2024	\$24,154
	Project Expense Reimbursement	12/27/2024	\$25,279
Type or Classification (B)  Affiliate	Project Expense Reimbursement	01/31/2025	\$25,511
	Project Expense Reimbursement	02/28/2025	\$25,496
	Project Expense Reimbursement	03/28/2025	\$25,574
	Project Expense Reimbursement	05/01/2025	\$26,076
	Project Expense Reimbursement	05/30/2025	\$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	08/21/2024	\$20,909
	Project Expense Reimbursement	03/03/2025	\$9,974
	Project Expense Reimbursement	06/26/2025	\$10,156
	Total Itemized Transactions with this Payee/Payer		\$41,039
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)  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	08/12/2024	\$51,925
	Publication Subscription	04/09/2025	\$100,649
	Publication Subscription	05/07/2025	\$6,039
	Total Itemized Transactions with this Payee/Payer		\$158,613
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)  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	05/20/2025	\$13,194
	Total Itemized Transactions with this Payee/Payer		\$13,194
	Total Non-Itemized Transactions with this Payee/Payer		\$5,176
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,370
Type or Classification (B)  Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic  4801 Viewpoint Place Cheverly MD 20781	Member Benefit Expense	07/03/2024	\$18,885
	Member Benefit Expense	07/31/2024	\$6,413
	Member Benefit Expense	08/16/2024	\$15,331
	Member Benefit Expense	09/03/2024	\$15,032
	Member Benefit Expense	09/12/2024	\$7,567
	Member Benefit Expense	09/19/2024	\$27,018
	Member Benefit Expense	09/20/2024	\$101,759
Type or Classification (B)  Publication	Member Benefit Expense	10/07/2024	\$13,725
	Member Benefit Expense	10/24/2024	\$5,765
	Total Itemized Transactions with this Payee/Payer		\$211,495
	Total Non-Itemized Transactions with this Payee/Payer		\$13,650
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,145
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murphy Anderson PLLC  1401 K St Nw Ste 300 Washington DC 20005	Legal Fees and Expenses	07/16/2024	\$9,360
	Legal Fees and Expenses	09/12/2024	\$12,180
	Legal Fees and Expenses	10/30/2024	\$12,000
	Legal Fees and Expenses	01/03/2025	\$22,110
	Legal Fees and Expenses	01/14/2025	\$8,849
	Legal Fees and Expenses	01/17/2025	\$15,112
	Legal Fees and Expenses	04/24/2025	\$36,934
Type or Classification (B)  Law Firm	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  6930 Rockfield Road Windsor Mill MD 21244	Consulting Fees	07/10/2024	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	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  1102 Forest Home Drive St. Louis MO 63137	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,775
	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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,203
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	08/21/2024	\$14,127
	Project Expense Reimbursement	06/26/2025	\$18,866
	Total Itemized Transactions with this Payee/Payer		\$32,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,993
Type or Classification (B)			
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	08/21/2024	\$35,466
	Project Expense Reimbursement	06/26/2025	\$7,122
	Total Itemized Transactions with this Payee/Payer		\$42,588
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,588
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York Institute of Technology 1855 Broadway New York NY 10023	Project Expense Reimbursement	01/29/2025	\$16,314
	Project Expense Reimbursement	06/26/2025	\$10,354
	Total Itemized Transactions with this Payee/Payer		\$26,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,668
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers, 8030 800 Troy Schenectady Rd Latham NY 12110	Affiliate Assistance	07/01/2024	\$98,262
	Member Rebates	08/22/2024	\$129,720
	Affiliate Assistance & Member Rebates	09/24/2024	\$260,817
	Member Rebates	10/15/2024	\$63,836
	Affiliate Assistance	11/01/2024	\$97,531
Type or Classification (B)	Defense Fund Grant	11/01/2024	\$347,442
	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	\$347,422
	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 1019 Broad St Newark NJ 07102	Defense Fund Reimbursements	09/19/2024	\$73,503
	Defense Fund Reimbursements	04/17/2025	\$60,565
	Total Itemized Transactions with this Payee/Payer		\$134,068
	Total Non-Itemized Transactions with this Payee/Payer		\$220
	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. 15th Floor 25 West 52nd Street New York NY 10019	Subscription Fees	08/21/2024	\$123,600
	Total Itemized Transactions with this Payee/Payer		\$123,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,600
Type or Classification (B)			
Media Company			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
North Dakota United 8082 301 N 4th St Bismarck ND 58501	Organizational Grant	08/01/2024	\$10,000
	Organizational Grant	09/06/2024	\$10,000
	Organizational Grant	10/15/2024	\$10,000
	Organizational Grant	10/28/2024	\$10,000
	Organizational Grant	12/11/2024	\$10,000
	Organizational Grant	01/29/2025	\$10,000
Type or Classification (B)	Organizational Grant	02/18/2025	\$10,000
	Organizational Grant	03/10/2025	\$10,000
Affiliate	Organizational Grant	04/07/2025	\$10,000
	Organizational Grant	04/08/2025	\$10,000
	Organizational Grant	06/05/2025	\$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	07/11/2024	\$202,000
	Project Expense Reimbursement	11/12/2024	\$113,012
	Project Expense Reimbursement	12/05/2024	\$212,222
	Project Expense Reimbursement	02/06/2025	\$204,741
	Project Expense Reimbursement	02/07/2025	\$458,000
	Project Expense Reimbursement	05/06/2025	\$277,567
Type or Classification (B)	Project Expense Reimbursement	06/06/2025	\$222,128
	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	03/03/2025	\$7,885
	Project Expense Reimbursement	06/26/2025	\$7,885
	Total Itemized Transactions with this Payee/Payer		\$15,770
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,770
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		\$11,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,609
Type or Classification (B)			
Rental/Lease			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oakland University 318 Meadow Brook Rd Rochester MI 48309	Project Expense Reimbursement	08/21/2024	\$14,865
	Project Expense Reimbursement	01/29/2025	\$14,952
	Project Expense Reimbursement	03/03/2025	\$14,985
	Project Expense Reimbursement	06/26/2025	\$14,985
	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 1251 E Broad St Columbus OH 43205	Project Expense Reimbursement	07/03/2024	\$71,525
	Member Rebates	07/31/2024	\$10,683
	Member Rebates	10/28/2024	\$8,452
	Project Expense Reimbursement	11/12/2024	\$63,517
	Project Expense Reimbursement	01/08/2025	\$57,369
	Member Rebates	01/15/2025	\$8,621
Type or Classification (B)	Member Rebates	04/16/2025	\$9,518
Affiliate	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 506 Dickemery Dr Akron OH 44303	Project Expense Reimbursement	09/24/2024	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	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 3760 Ridge Mill Dr Hilliard OH 43026	Project Expense Reimbursement	07/11/2024	\$28,230
	Project Expense Reimbursement	08/21/2024	\$28,169
	Project Expense Reimbursement	09/05/2024	\$30,037
	Project Expense Reimbursement	09/20/2024	\$30,881
	Project Expense Reimbursement	11/04/2024	\$30,734
	Project Expense Reimbursement	12/26/2024	\$32,527
	Project Expense Reimbursement	02/05/2025	\$32,997
Type or Classification (B)	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
Affiliate	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	Special Assistance Grant	08/01/2024	\$15,000
348 Valparaiso Parkway	Total Itemized Transactions with this Payee/Payer		\$15,000
Valparaiso	Total Non-Itemized Transactions with this Payee/Payer		\$0
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
32580			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City AFT Local #2309	Project Expense Reimbursement	07/08/2024	\$15,000
Ste 420	Project Expense Reimbursement	03/28/2025	\$15,000
2915 N Classen Blvd	Project Expense Reimbursement	05/08/2025	\$30,000
Oklahoma City	Total Itemized Transactions with this Payee/Payer		\$60,000
OK	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
73106	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees	Project Expense Reimbursement	07/19/2024	\$6,250
	Project Expense Reimbursement	08/07/2024	\$6,250
2915 N Classen Blvd Ste 220	Project Expense Reimbursement	09/04/2024	\$6,250
Oklahoma City	Project Expense Reimbursement	09/30/2024	\$6,250
OK	Project Expense Reimbursement	11/06/2024	\$6,250
73106	Project Expense Reimbursement	12/10/2024	\$6,250
Type or Classification (B)	Project Expense Reimbursement	01/10/2025	\$6,250
	Project Expense Reimbursement	02/07/2025	\$6,250
Affiliate	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
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ON24, Inc.	Professional Consulting Fees	08/30/2024	\$37,100
8505	Subscription Fee	03/04/2025	\$37,100
Pasadena	Total Itemized Transactions with this Payee/Payer		\$74,200
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,893
91109	Total of All Transactions with this Payee/Payer for This Schedule		\$84,093
Type or Classification (B)			
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	07/31/2024	\$24,199
	Project Expense Reimbursement	08/01/2024	\$13,872
	Project Expense Reimbursement	05/08/2025	\$193,182
	Total Itemized Transactions with this Payee/Payer		\$231,253
	Total Non-Itemized Transactions with this Payee/Payer		\$34,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$265,567
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Project  3303 Wilshire Blvd. Los Angeles CA 90010	Project Expense Reimbursement	03/14/2025	\$8,607
	Total Itemized Transactions with this Payee/Payer		\$8,607
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,607
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Institute of Technology  1946 Earle St Klamath Falls OR 97601	Project Expense Reimbursement	08/21/2024	\$8,327
	Total Itemized Transactions with this Payee/Payer		\$8,327
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/19/2024	\$120,532
	Project Expense Reimbursement	08/16/2024	\$140,438
	Project Expense Reimbursement	09/19/2024	\$128,861
	Project Expense Reimbursement	10/02/2024	\$95,270
	Project Expense Reimbursement	10/23/2024	\$126,199
	Project Expense Reimbursement	11/13/2024	\$157,292
	Project Expense Reimbursement	11/15/2024	\$127,885
	Project Expense Reimbursement	12/13/2024	\$119,043
	Project Expense Reimbursement	01/15/2025	\$149,623
	Project Expense Reimbursement	02/18/2025	\$135,442
	Project Expense Reimbursement	03/20/2025	\$134,558
	Project Expense Reimbursement	04/08/2025	\$124,730
	Project Expense Reimbursement	04/15/2025	\$133,109
	Project Expense Reimbursement	05/07/2025	\$323,183
Type or Classification (B)	Project Expense Reimbursement	05/15/2025	\$103,346
	Project Expense Reimbursement	06/03/2025	\$42,208
	Organizational Grant	06/11/2025	\$267,705
	Project Expense Reimbursement	06/23/2025	\$200,000
	Project Expense Reimbursement	06/24/2025	\$114,323
	Total Itemized Transactions with this Payee/Payer		\$2,743,747
	Total Non-Itemized Transactions with this Payee/Payer		\$36,374
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,780,121
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association #6732  4735 Liberty Road S. Salem OR 97302	Organizational Grant	12/03/2024	\$72,428
	Project Expense Reimbursement	01/24/2025	\$42,139
	Organizational Grant	02/06/2025	\$61,916
	Organizational Grant	04/09/2025	\$42,962
	Affiliate Assistance	04/22/2025	\$5,813
	Organizational Grant	05/21/2025	\$22,131
	Organizational Grant	06/16/2025	\$11,118
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$258,507
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$19,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$278,414
Name and Address (A)			
Paso Robles Public Educators Suite 400 2550 North Hollywood Way Burbank CA 91505	Purpose (C)	Date (D)	Amount (E)
	Project Expense Reimbursement	09/24/2024	\$5,210
	Project Expense Reimbursement	05/06/2025	\$10,238
	Total Itemized Transactions with this Payee/Payer		\$15,448
	Total Non-Itemized Transactions with this Payee/Payer		\$10,154
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,602
Affiliate			
Name and Address (A)			
Patricia Randall  274 Brandy Hills Drive Port Orange FL 32129	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,167
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,167
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Belknap Webb & Tyler LLP  1133 Avenue Of The Americas New York NY 10036	Legal Fees and Expenses	08/22/2024	\$123,184
	Legal Fees and Expenses	08/29/2024	\$25,186
	Legal Fees and Expenses	08/30/2024	\$46,208
	Legal Fees and Expenses	09/20/2024	\$28,348
	Legal Fees and Expenses	10/02/2024	\$21,084
	Legal Fees and Expenses	10/28/2024	\$15,962
	Legal Fees and Expenses	11/14/2024	\$10,000
	Legal Fees and Expenses	11/20/2024	\$16,243
	Legal Fees and Expenses	12/04/2024	\$24,166
	Legal Fees and Expenses	12/11/2024	\$10,000
	Legal Fees and Expenses	12/12/2024	\$10,000
	Legal Fees and Expenses	01/03/2025	\$44,982
	Legal Fees and Expenses	01/14/2025	\$157,675
	Legal Fees and Expenses	03/11/2025	\$10,000
	Legal Fees and Expenses	04/24/2025	\$179,402
	Legal Fees and Expenses	05/13/2025	\$20,000
	Legal Fees and Expenses	05/27/2025	\$62,277
Law Firm	Legal Fees and Expenses	06/13/2025	\$10,000
	Legal Fees and Expenses	06/23/2025	\$23,322
	Total Itemized Transactions with this Payee/Payer		\$838,039
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$838,039
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEN American Center Ste 303 588 Broadway New York NY 10012	Consulting Service Fees	04/09/2025	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
NonProfit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation Of Teachers #3  1816 Chestnut Street Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,640
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philip Kugler  9701 Forest Glen Court Silver Spring MD 20910	Consulting Fees	08/01/2024	\$5,950
	Consulting Fees	09/05/2024	\$5,000
	Consulting Fees	10/15/2024	\$5,000
	Consulting Fees	11/04/2024	\$7,979
	Total Itemized Transactions with this Payee/Payer		\$23,929
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$801
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,730
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	08/16/2024	\$12,357
	Legal Fees and Expenses	08/22/2024	\$10,455
	Legal Fees and Expenses	09/12/2024	\$10,014
	Legal Fees and Expenses	11/04/2024	\$23,846
	Legal Fees and Expenses	12/17/2024	\$10,023
	Legal Fees and Expenses	01/03/2025	\$10,710
	Legal Fees and Expenses	01/29/2025	\$6,525
	Legal Fees and Expenses	02/05/2025	\$10,148
	Legal Fees and Expenses	02/24/2025	\$35,076
	Legal Fees and Expenses	03/05/2025	\$10,798
Type or Classification (B) Legal Services	Legal Fees and Expenses	03/18/2025	\$29,892
	Legal Fees and Expenses	05/08/2025	\$10,561
	Legal Fees and Expenses	06/18/2025	\$17,275
	Legal Fees and Expenses	06/27/2025	\$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
	Total Itemized Transactions with this Payee/Payer		\$5,129
	Total Non-Itemized Transactions with this Payee/Payer		\$7,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,848
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Portland State University  1825 SW Broadway Portland OR 97201	Project Expense Reimbursement	08/21/2024	\$23,168
	Project Expense Reimbursement	01/29/2025	\$23,163
	Project Expense Reimbursement	03/03/2025	\$22,851
	Project Expense Reimbursement	06/26/2025	\$22,595
	Total Itemized Transactions with this Payee/Payer		\$91,777
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$91,777
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pregin Ltd. 200918  Pittsburgh PA 15251	Publication Subscription	07/16/2024	\$47,808
	Publication Subscription	06/16/2025	\$50,939
	Total Itemized Transactions with this Payee/Payer		\$98,747
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,747
Type or Classification (B) Publications			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Professional Staff Congress-CUNY 61 Broadway Fl 15 New York NY 10006	Project Expense Reimbursement	08/26/2024	\$7,640
	Project Expense Reimbursement	10/18/2024	\$7,640
	Project Expense Reimbursement	11/14/2024	\$15,280
	Project Expense Reimbursement	11/25/2024	\$93,596
	Project Expense Reimbursement	12/03/2024	\$7,640
	Project Expense Reimbursement	12/11/2024	\$7,640
Type or Classification (B) Affiliate	Project Expense Reimbursement	01/28/2025	\$74,349
	Project Expense Reimbursement	02/14/2025	\$15,280
	Project Expense Reimbursement	02/19/2025	\$7,973
	Project Expense Reimbursement	03/07/2025	\$7,973
	Project Expense Reimbursement	05/07/2025	\$24,995
	Project Expense Reimbursement	06/06/2025	\$7,973
	Project Expense Reimbursement	06/11/2025	\$7,973
	Total Itemized Transactions with this Payee/Payer		\$285,952
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,952
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation 4053 12414  Albany NY 12212	Affiliate Assistance & Member Rebates	07/01/2024	\$37,478
	Affiliate Assistance & Member Rebates	08/08/2024	\$25,324
	Project Expense Reimbursement	08/30/2024	\$256,208
	Project Expense Reimbursement	09/30/2024	\$257,355
	Project Expense Reimbursement	10/31/2024	\$258,652
	Affiliate Assistance & Member Rebates	11/01/2024	\$12,696
Type or Classification (B) Affiliate	Project Expense Reimbursement	11/29/2024	\$259,865
	Project Expense Reimbursement	12/31/2024	\$260,884
	Affiliate Assistance & Member Rebates	01/02/2025	\$38,448
	Affiliate Assistance & Member Rebates	01/10/2025	\$12,928
	Project Expense Reimbursement	01/31/2025	\$262,605
	Project Expense Reimbursement	02/28/2025	\$263,503
	Affiliate Assistance & Member Rebates	03/03/2025	\$13,013
	Affiliate Assistance & Member Rebates	03/18/2025	\$13,058
	Project Expense Reimbursement	03/31/2025	\$264,908
	Affiliate Assistance & Member Rebates	04/23/2025	\$13,127
	Project Expense Reimbursement	04/30/2025	\$266,275
	Defense Fund Reimbursements	05/01/2025	\$138,308
	Project Expense Reimbursement	05/30/2025	\$267,960
	Affiliate Assistance & Member Rebates	06/23/2025	\$26,433
	Project Expense Reimbursement	06/30/2025	\$269,678
	Total Itemized Transactions with this Payee/Payer		\$3,218,706
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,218,706
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Quorum Analytics, Inc. Suite 600 One Thomas Circle Washington DC 20005	Research Subscription	10/01/2024	\$25,117
	Total Itemized Transactions with this Payee/Payer		\$25,117
	Total Non-Itemized Transactions with this Payee/Payer		\$1,507
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,624
Type or Classification (B) Professional Services			

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	09/20/2024	\$8,320
	Professional Consulting Fees	10/03/2024	\$7,680
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,520
Type or Classification (B)			
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/18/2024	\$15,833
	Member Engagement Grant	07/22/2024	\$141,854
	Project Expense Reimbursement	08/07/2024	\$15,833
	Project Expense Reimbursement	09/04/2024	\$15,833
	Project Expense Reimbursement	10/01/2024	\$15,833
	Project Expense Reimbursement	11/05/2024	\$15,833
	Project Expense Reimbursement	12/10/2024	\$15,833
	Project Expense Reimbursement	01/08/2025	\$15,833
	Project Expense Reimbursement	02/11/2025	\$15,833
	Project Expense Reimbursement	03/04/2025	\$15,833
	Project Expense Reimbursement	04/03/2025	\$15,833
Type or Classification (B)	Project Expense Reimbursement	05/05/2025	\$15,833
	Project Expense Reimbursement	06/06/2025	\$15,833
	Total Itemized Transactions with this Payee/Payer		\$331,850
	Total Non-Itemized Transactions with this Payee/Payer		\$6,363
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,213
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		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,460
Type or Classification (B)			
Meeting/Conference/Hotel			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Half International 743295  Los Angeles CA 90074	Temporary Staffing Fees	04/30/2025	\$17,178
	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
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,891
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323  11 Stone Street New Brunswick NJ 08901	Project Expense Reimbursement	07/15/2024	\$25,448
	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
	Project Expense Reimbursement	05/14/2025	\$14,013
	Project Expense Reimbursement	06/24/2025	\$25,197
Type or Classification (B)	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
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers Part-Time Lecturer Faculty Chapter 6324  11 Stone Street New Brunswick NJ 08901	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)	Purpose (C)	Date (D)	Amount (E)
Salem Federation of Teachers #1833  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)	Purpose (C)	Date (D)	Amount (E)
Sally Kohn  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	07/02/2024	\$6,863
	Organizational Grant	07/18/2024	\$12,540
	Project Expense Reimbursement	08/05/2024	\$6,071
	Project Expense Reimbursement	09/10/2024	\$6,884
	Project Expense Reimbursement	11/13/2024	\$13,363
	Project Expense Reimbursement	12/26/2024	\$6,803
Type or Classification (B)	Project Expense Reimbursement	01/15/2025	\$6,312
Affiliate	Project Expense Reimbursement	02/19/2025	\$6,312
	Project Expense Reimbursement	02/24/2025	\$84,231
	Project Expense Reimbursement	03/06/2025	\$7,500
	Project Expense Reimbursement	03/28/2025	\$6,228
	Project Expense Reimbursement	04/01/2025	\$6,234
	Project Expense Reimbursement	05/06/2025	\$5,783
	Project Expense Reimbursement	05/06/2025	\$38,911
	Project Expense Reimbursement	06/04/2025	\$5,793
	Total Itemized Transactions with this Payee/Payer		\$219,828
	Total Non-Itemized Transactions with this Payee/Payer		\$48,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$268,613
Name and Address (A)			
Sari Beth Rosenberg Apt. 1507 50 West 72nd Street New York NY 10023	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/18/2024	\$7,576
	Project Expense Reimbursement	08/07/2024	\$7,576
	Project Expense Reimbursement	09/04/2024	\$7,576
	Project Expense Reimbursement	10/01/2024	\$7,576
	Project Expense Reimbursement	11/05/2024	\$7,576
	Project Expense Reimbursement	12/10/2024	\$7,576
	Project Expense Reimbursement	01/08/2025	\$7,576
Type or Classification (B)	Project Expense Reimbursement	02/11/2025	\$5,261
Affiliate	Project Expense Reimbursement	03/04/2025	\$5,766
	Project Expense Reimbursement	05/05/2025	\$5,965
	Project Expense Reimbursement	06/06/2025	\$8,739
	Total Itemized Transactions with this Payee/Payer		\$78,763
	Total Non-Itemized Transactions with this Payee/Payer		\$4,587
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,350

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
	Legal Fees and Expenses	08/22/2024	\$179,692
1290 Avenue Of The Americas	Legal Fees and Expenses	08/27/2024	\$12,650
New York	Legal Fees and Expenses	08/28/2024	\$246,462
NY	Legal Fees and Expenses	08/30/2024	\$5,980
10104	Legal Fees and Expenses	09/18/2024	\$254,612
Type or Classification (B)			
Legal Services	Legal Fees and Expenses	10/01/2024	\$226,636
	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	Professional Consulting Fees	08/29/2024	\$33,333
Suite 1095	Professional Consulting Fees	12/02/2024	\$66,667
555 Capitol Mall	Professional Consulting Fees	02/07/2025	\$33,333
Sacramento	Professional Consulting Fees	02/24/2025	\$16,667
CA	Professional Consulting Fees	03/06/2025	\$25,000
95814	Professional Consulting Fees	04/14/2025	\$16,667
Type or Classification (B)			
Consulting Services	Professional Consulting Fees	05/06/2025	\$16,667
	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

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro Aft Local 6427	Project Expense Reimbursement	02/14/2025	\$64,368
1810 George Dieter Dr Ste 1	Project Expense Reimbursement	04/25/2025	\$32,184
El Paso	Total Itemized Transactions with this Payee/Payer		\$96,552
TX	Total Non-Itemized Transactions with this Payee/Payer		\$3,960
79936	Total of All Transactions with this Payee/Payer for This Schedule		\$100,512
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Total Itemized Transactions with this Payee/Payer		\$0
36611	Total Non-Itemized Transactions with this Payee/Payer		\$228,104
Dallas	Total of All Transactions with this Payee/Payer for This Schedule		\$228,104
TX			
75235			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Spring Lake Park Teachers United	Total Itemized Transactions with this Payee/Payer		\$0
8001 Able St NE	Total Non-Itemized Transactions with this Payee/Payer		\$47,055
Spring Lake Park	Total of All Transactions with this Payee/Payer for This Schedule		\$47,055
MN			
55432			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Croix Federation Of Teachers #1826	Total Itemized Transactions with this Payee/Payer		\$0
1530	Total Non-Itemized Transactions with this Payee/Payer		\$8,596
12aa Calquhoun	Total of All Transactions with this Payee/Payer for This Schedule		\$8,596
Kingshill			
VI			
00851			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St. Johns University New York	Total Itemized Transactions with this Payee/Payer		\$0
101 Astor Place	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
NY			
10003			
Type or Classification (B)			
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
	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
Breaux Bridge LA 70517	Project Expense Reimbursement	01/10/2025	\$5,833
	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
Type or Classification (B)	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. St. Paul MN 55103	Total Itemized Transactions with this Payee/Payer		\$0
	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
	Project Expense Reimbursement	06/06/2025	\$5,744
Affiliate	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
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$27,349
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,349
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Steptoe & Johnson LLP 603212  Charlotte NC 28260	Legal Fees and Expenses	01/23/2025	\$69,449
	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
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			
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			
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			
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	Legal Fees and Expenses	05/29/2025	\$6,411
101 S 5th St 3600 Pnc Tower	Total Itemized Transactions with this Payee/Payer		\$6,411
Louisville	Total Non-Itemized Transactions with this Payee/Payer		\$8,130
KY	Total of All Transactions with this Payee/Payer for This Schedule		\$14,541
40202			
Type or Classification (B)			
Legal Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tag1 Consulting, Inc.	Software Lease	10/30/2024	\$29,035
Ste 5853	Software Lease	10/31/2024	\$119,927
7901 4th St. N	Software Lease	12/02/2024	\$50,864
St. Petersburg	Software Lease	02/19/2025	\$35,183
FL	Software Lease	04/07/2025	\$52,282
33702	Software Lease	05/08/2025	\$78,466
Type or Classification (B)	Software Lease	05/09/2025	\$34,246
Professional Services	Total Itemized Transactions with this Payee/Payer		\$400,003
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tangipahoa F Of Ts Payroll	Project Expense Reimbursement	07/19/2024	\$7,294
1665	Project Expense Reimbursement	08/06/2024	\$9,755
155 West Hickory St.	Project Expense Reimbursement	09/04/2024	\$9,560
Ponchatoula	Project Expense Reimbursement	09/30/2024	\$7,294
LA	Project Expense Reimbursement	11/06/2024	\$7,294
70454	Project Expense Reimbursement	12/10/2024	\$9,422
Type or Classification (B)	Project Expense Reimbursement	01/10/2025	\$7,294
Affiliate	Project Expense Reimbursement	02/07/2025	\$7,294
	Project Expense Reimbursement	03/04/2025	\$10,425
	Project Expense Reimbursement	04/03/2025	\$10,548
	Project Expense Reimbursement	05/05/2025	\$11,044
	Project Expense Reimbursement	06/06/2025	\$11,053
	Total Itemized Transactions with this Payee/Payer		\$108,277
	Total Non-Itemized Transactions with this Payee/Payer		\$15,454
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,731
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Target Smart Communications LLC	Total Itemized Transactions with this Payee/Payer		\$0
759441	Total Non-Itemized Transactions with this Payee/Payer		\$6,578
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$6,578
MD			
21275			
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	08/22/2024	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
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	07/12/2024	\$7,596
	Project Expense Reimbursement	07/16/2024	\$7,596
	Member Rebates	08/06/2024	\$23,020
	Defense Fund Reimbursements	09/19/2024	\$55,864
	Affiliate Assistance	10/25/2024	\$8,928
	Member Rebates	10/28/2024	\$11,966
	Project Expense Reimbursement	11/12/2024	\$12,525
	Project Expense Reimbursement	11/27/2024	\$19,982
	Legal Fees and Expenses	12/02/2024	\$71,446
	Project Expense Reimbursement	12/12/2024	\$9,994
Type or Classification (B)	Member Rebates	01/15/2025	\$16,561
	Project Expense Reimbursement	01/16/2025	\$9,994
	Project Expense Reimbursement	02/05/2025	\$10,928
	Defense Fund Reimbursements	04/11/2025	\$159,085
	Member Rebates	04/16/2025	\$15,354
	Project Expense Reimbursement	06/06/2025	\$8,223
	Total Itemized Transactions with this Payee/Payer		\$449,062
	Total Non-Itemized Transactions with this Payee/Payer		\$44,133
	Total of All Transactions with this Payee/Payer for This Schedule		\$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	07/29/2024	\$21,087
	Project Expense Reimbursement	08/01/2024	\$167,500
	Project Expense Reimbursement	08/20/2024	\$568,982
	Project Expense Reimbursement	10/09/2024	\$759,894
	Project Expense Reimbursement	01/16/2025	\$758,732
	Project Expense Reimbursement	03/28/2025	\$189,750
Type or Classification (B)	Project Expense Reimbursement	04/04/2025	\$568,982
	Total Itemized Transactions with this Payee/Payer		\$3,034,927
	Total Non-Itemized Transactions with this Payee/Payer		\$37,231
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,072,158
Type or Classification (B)			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TForce Freight Inc. 1000 Semmes Ave. Richmond VA 23224	Shipping Expense	10/22/2024	\$5,364
	Shipping Expense	05/31/2025	\$6,984
	Total Itemized Transactions with this Payee/Payer		\$12,348
	Total Non-Itemized Transactions with this Payee/Payer		\$12,594
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,942
Shipping Company			



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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Theresa L McSweeney  18 Woodbridge Drive Loudonville NY 12211	Professional Consulting Fees	08/09/2024	\$5,210
	Total Itemized Transactions with this Payee/Payer		\$5,210
	Total Non-Itemized Transactions with this Payee/Payer		\$7,930
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,140
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Think Equal USA, Inc.  202 W 85 St., 5 New York NY 10024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,600
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters - West Corporation  610 Opperman Dr., Mailstop Eagan MN 55123	Research Subscription	07/08/2024	\$8,363
	Research Subscription	08/01/2024	\$8,363
	Research Subscription	09/16/2024	\$8,599
	Research Subscription	09/20/2024	\$11,499
	Research Subscription	11/08/2024	\$11,184
	Research Subscription	12/11/2024	\$23,590
	Research Subscription	02/03/2025	\$11,795
	Research Subscription	02/18/2025	\$8,974
	Research Subscription	03/07/2025	\$12,049
	Research Subscription	04/22/2025	\$12,049
	Research Subscription	05/16/2025	\$12,049
	Research Subscription	06/13/2025	\$12,049
	Total Itemized Transactions with this Payee/Payer		\$140,563
	Total Non-Itemized Transactions with this Payee/Payer		\$11,285
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,848
Type or Classification (B)			
Publication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TownePlace Suites By Lawrence  900 New Hampshire Street Lawrence KS 66044	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,572
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)			
Transportation Trades Dept., AFL-CIO	Purpose (C)	Date (D)	Amount (E)
815 16th Street NW	Transportation Expense	08/13/2024	\$13,264
Washington	Total Itemized Transactions with this Payee/Payer		\$13,264
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$13,264
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Truist Bank (formerly Suntrust Bank)	Purpose (C)	Date (D)	Amount (E)
100 M St SE	Total Itemized Transactions with this Payee/Payer		
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$0
20003			
Type or Classification (B)			
Bank			
Name and Address (A)			
Uc Aft Berkeley, Local 1474	Purpose (C)	Date (D)	Amount (E)
2012 Linden St	Defense Fund Reimbursements	09/19/2024	\$13,576
Oakland	Legal Fees and Expenses	12/02/2024	\$7,124
CA	Total Itemized Transactions with this Payee/Payer		\$20,700
94607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Affiliate			
Name and Address (A)			
UDig, LLC	Purpose (C)	Date (D)	Amount (E)
8000 Franklin Farms Drive	Member Benefit Expense	08/28/2024	\$35,860
Henrico	Total Itemized Transactions with this Payee/Payer		\$35,860
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,450
23229	Total of All Transactions with this Payee/Payer for This Schedule		\$39,310
Type or Classification (B)			
Consultant			
Name and Address (A)			
UFT Teacher Center	Purpose (C)	Date (D)	Amount (E)
52 Broadway 18th Floor	Total Itemiz		
New York			
NY			
10004			
Type or Classification (B)			
Affiliate			