# FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

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

Form Approved
Office of Management and Budget
No. 1245-0003
Expires: 08-31-2026

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

| For Official Use Only | 1. FILE NUMBER | 2. PERIOD COVERED | 3. |
|---|---|---|---|
| | 000-342 | From 09/01/2024<br>Through 08/31/2025 | (a) AMENDED - Is this an amended report: No<br>(b) HARDSHIP - Filed under the hardship procedures: No<br>(c) TERMINAL - This is a terminal report: No |

| 4. AFFILIATION OR ORGANIZATION NAME | |
|---|---|
| NATIONAL EDUCATION ASN IND | |
| 5. DESIGNATION (Local, Lodge, etc.)<br>NATIONAL HEADQUARTERS | 6. DESIGNATION NBR |
| 7. UNIT NAME (if any) | |
| 9. Are your organization's records kept at its mailing address? Yes | |

| 8. MAILING ADDRESS (Type or print in capital letters) | |
|---|---|
| First Name<br>JENNIFER | Last Name<br>CLUTTER |
| P.O Box - Building and Room Number | |
| Number and Street<br>1201 16TH ST | |
| City<br>WASHINGTON | |
| State<br>DC | ZIP Code + 4<br>20036 |

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

70. SIGNED: Rebecca Pringle PRESIDENT
Date: Nov 26, 2025 Telephone Number: 202-213-5103

71. SIGNED: Noel Candelaria TREASURER
Date: Nov 26, 2025 Telephone Number: 915-241-6759

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## ITEMS 10 THROUGH 21

FILE NUMBER: 000-342

| | |
|---|---|
| 10. During the reporting period did the labor organization create or participate in the administration of a trust or a fund or organization, as defined in the instructions, which provides benefits for members or beneficiaries? | Yes |
| 11(a). During the reporting period did the labor organization have a political action committee (PAC) fund? | Yes |
| 11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions? | Yes |
| 12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative? | Yes |
| 13. During the reporting period did the labor organization discover any loss or shortage of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.) | Yes |
| 14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds? | $500,000 |
| 15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale? | Yes |
| 16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period? | No |
| 17. Did the labor organization have any contingent liabilities at the end of the reporting period? | No |
| 18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions? | No |
| 19. What is the date of the labor organization's next regular election of officers? | 07/2026 |

20. How many members did the labor organization have at the end of the reporting period? 2,846,104

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 | 213 | per | N/A | 15 | 213 |
| (b) Working Dues/Fees | N/A | per | N/A | N/A | N/A |
| (c) Initiation Fees | N/A | per | N/A | N/A | N/A |
| (d) Transfer Fees | N/A | per | N/A | N/A | N/A |
| (e) Work Permits | N/A | per | N/A | N/A | N/A |

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

**STATEMENT A - ASSETS AND LIABILITIES**

FILE NUMBER: 000-342

ASSETS

| ASSETS | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|---|---|---|---|
| 22. Cash | | $146,331,184 | $152,576,899 |
| 23. Accounts Receivable | 1 | $33,868,406 | $32,975,164 |
| 24. Loans Receivable | 2 | $5,038,668 | $5,941,247 |
| 25. U.S. Treasury Securities | | $0 | $0 |
| 26. Investments | 5 | $172,122,464 | $145,158,500 |
| 27. Fixed Assets | 6 | $16,892,156 | $15,720,345 |
| 28. Other Assets | 7 | $10,351,590 | $17,792,904 |
| 29. TOTAL ASSETS | | $384,604,468 | $370,165,059 |

LIABILITIES

| LIABILITIES | Schedule Number | Start of Reporting Period (A) | End of Reporting Period (B) |
|---|---|---|---|
| 30. Accounts Payable | 8 | $35,902,574 | $20,058,278 |
| 31. Loans Payable | 9 | | $0 |
| 32. Mortgages Payable | | $0 | $0 |
| 33. Other Liabilities | 10 | $32,162,147 | $34,325,016 |
| 34. TOTAL LIABILITIES | | $68,064,721 | $54,383,294 |

| | | |
|---|---|---|
| 35. NET ASSETS | $316,539,747 | $315,781,765 |

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## STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-342

| CASH RECEIPTS | SCH | AMOUNT |
|---|---|---|
| 36. Dues and Agency Fees | | $390,801,134 |
| 37. Per Capita Tax | | $0 |
| 38. Fees, Fines, Assessments, Work Permits | | $0 |
| 39. Sale of Supplies | | $0 |
| 40. Interest | | $6,654,178 |
| 41. Dividends | | $2,936,820 |
| 42. Rents | | $91,131 |
| 43. Sale of Investments and Fixed Assets | 3 | $35,038,399 |
| 44. Loans Obtained | 9 | $0 |
| 45. Repayments of Loans Made | 2 | $1,369,270 |
| 46. On Behalf of Affiliates for Transmittal to Them | | $2,813,230 |
| 47. From Members for Disbursement on Their Behalf | | $125 |
| 48. Other Receipts | 14 | $14,712,620 |
| 49. TOTAL RECEIPTS | | $454,416,907 |

| CASH DISBURSEMENTS | | SCH | AMOUNT |
|---|---|---|---|
| 50. Representational Activities | | 15 | $45,431,121 |
| 51. Political Activities and Lobbying | | 16 | $51,747,025 |
| 52. Contributions, Gifts, and Grants | | 17 | $123,333,151 |
| 53. General Overhead | | 18 | $82,752,378 |
| 54. Union Administration | | 19 | $59,546,713 |
| 55. Benefits | | 20 | $58,039,896 |
| 56. Per Capita Tax | | | $0 |
| 57. Strike Benefits | | | $0 |
| 58. Fees, Fines, Assessments, etc. | | | $631 |
| 59. Supplies for Resale | | | $0 |
| 60. Purchase of Investments and Fixed Assets | | 4 | $14,611,663 |
| 61. Loans Made | | 2 | $2,271,849 |
| 62. Repayment of Loans Obtained | | 9 | $0 |
| 63. To Affiliates of Funds Collected on Their Behalf | | | $2,643,155 |
| 64. On Behalf of Individual Members | | | $125 |
| 65. Direct Taxes | | | $8,667,954 |
| | | | |
| 66. Subtotal | | | $449,045,661 |
| 67. Withholding Taxes and Payroll Deductions | | | |
| 67a. Total Withheld | $34,510,404 | | |
| 67b. Less Total Disbursed | $33,635,935 | | |
| 67c. Total Withheld But Not Disbursed | | | $874,469 |
| 68. TOTAL DISBURSEMENTS | | | $448,171,192 |

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## SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-342

| Entity or Individual Name (A) | Total Account Receivable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Receivable (E) |
|---|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION | $137,967 | | | $286,229 |
| PENNSYLVANIA EDUCATION ASSOCIATION | $535,534 | | | $24,091 |
| Total of all itemized accounts receivable | $673,501 | $0 | $0 | $310,320 |
| Totals from all other accounts receivable | $32,301,663 | | | |
| **Totals** (Total of Column (B) will be automatically entered in Item 23, Column(B)) | $32,975,164 | $0 | $0 | $310,320 |

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

## SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-342

| List below loans to officers, employees, or members which at any time during the reporting period exceeded $250 and list all loans to business enterprises regardless of amount. (A) | Loans Outstanding at Start of Period (B) | Loans Made During Period (C) | Repayments Received During Period | | Loans Outstanding at End of Period (E) |
|---|---|---|---|---|---|
| | | | Cash (D)(1) | Other Than Cash (D)(2) | |
| Name: INDIANA STATE TEACHERS ASSOC<br>Purpose: Loan<br>Security: see item 69<br>Terms of Repayment: see item 69 | $3,500,000 | $0 | $1,000,000 | $0 | $2,500,000 |
| Name: NEVADA STATE EDUCATION ASSOC<br>Purpose: Loan<br>Security: see item 69<br>Terms of Repayment: see item 69 | $1,450,000 | $0 | $120,000 | $0 | $1,330,000 |
| Name: TENNESSEE EDUCATION ASSOC<br>Purpose: Loan<br>Security: see item 69<br>Terms of Repayment: see item 69 | $0 | $2,000,000 | $0 | $0 | $2,000,000 |
| Name: UTAH SCHOOL EMPLOYEES ASSOC<br>Purpose: Loan<br>Security: see item 69<br>Terms of Repayment: see item 69 | $0 | $80,000 | $0 | $0 | $80,000 |
| Name: AARON HOWARD PHILLIPS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $0 | $1,110 | $0 | $0 |
| Name: AARON MERKIN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $674 | $1,791 | $2,465 | $0 | $0 |
| Name: ADAM LEE HARRIS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $2,000 | $2,000 | $0 | $0 |
| Name: ADRIENNE BOWDEN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,030 | $0 | $1,030 | $0 | $0 |
| Name: AISHA E HAYNES<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $653 | $1,148 | $1,602 | $0 | $199 |
| Name: ALEXIZENDRIA LINK<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $0 | $0 | $0 | $350 |
| Name: ALFONSO SALAIS, JR.<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $0 | $1,110 | $0 | $0 |
| Name: ALFRED JOHNSON JR.<br>Purpose: Travel Advance | $1,027 | $1,204 | $2,231 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: ALISHA DIXON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $602 | $602 | $0 | $0 |
| Name: ALLYSON MCBRIDE-CULVER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $700 | $700 | $0 | $0 |
| Name: AMANDA (AMI) PRICHARD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $995 | $0 | $0 | $0 | $995 |
| Name: AMY L. BUTCHER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: AMY LYNN EVANS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: ANASTASIA RENEE JIMENEZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $0 | $0 | $0 | $350 |
| Name: ANDREW MAUER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $474 | $0 | $474 | $0 | $0 |
| Name: ANDREW R. TAWES<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $2,526 | $2,526 | $0 | $0 |
| Name: ANEEKA RENE FERRELL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $1,650 | $2,600 | $0 | $0 |
| Name: ANGEL E. SETTLE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,149 | $0 | $0 | $0 | $1,149 |
| Name: ANGELA MARIE DYER SANCHEZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,030 | $1,650 | $2,680 | $0 | $0 |
| Name: ANGELA MICHELE DER<br>Purpose: Travel Advance | $350 | $0 | $0 | $0 | $350 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: ANGELA RAE POWERS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $1,750 | $2,860 | $0 | $0 |
| Name: ANITRA SPEIGHT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,448 | $1,448 | $0 | $0 |
| Name: ANNA KUZNESOV<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $795 | $0 | $795 | $0 | $0 |
| Name: ANNETTA MARIAN PHILLIPS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $350 | $0 | $0 |
| Name: ANTHONY BROWN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $632 | $914 | $1,546 | $0 | $0 |
| Name: ARNISSA A. SNEAD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $594 | $616 | $1,210 | $0 | $0 |
| Name: ASHANTI RANKIN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $995 | $0 | $0 | $0 | $995 |
| Name: ASHLEY R POWELL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $801 | $776 | $1,577 | $0 | $0 |
| Name: BENJAMIN M. BAER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $1,050 | $1,843 | $0 | $0 |
| Name: BERNADETTE R. HAMPTON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $0 | $0 | $0 | $793 |
| Name: BISMARCK LIKAMBI<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $948 | $602 | $1,550 | $0 | $0 |
| Name: BRANDON R. CAHEE<br>Purpose: Travel Advance | $952 | $9,488 | $10,440 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: BRANDY BIXLER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,655 | $6,846 | $8,501 | $0 | $0 |
| Name: BRENDA ALVAREZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $720 | $720 | $0 | $0 |
| Name: BRENDA ANN SEEHAFER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $1,650 | $2,443 | $0 | $0 |
| Name: BRENDA BRATHWAITE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $700 | $1,050 | $0 | $0 |
| Name: BRENDA LOUISE JOHNSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $950 | $2,060 | $0 | $0 |
| Name: BRIAN WASHINGTON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,916 | $1,916 | $0 | $0 |
| Name: CANDACE L LILYQUIST<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $2,000 | $0 | $2,000 | $0 | $0 |
| Name: CANDICE L. JENKINS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $850 | $0 | $0 | $0 | $850 |
| Name: CAROL L. CORRETHERS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $1,650 | $2,000 | $0 | $600 |
| Name: CARTIER SCOTT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $950 | $950 | $0 | $0 |
| Name: CASEY VANWHY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: CECILY ALEJANDRA MYART-CRUZ<br>Purpose: Travel Advance | $350 | $0 | $0 | $0 | $350 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: CESAR BASURTO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,204 | $1,204 | $0 | $0 |
| Name: CHRISTINA MARLIES BOHRINGER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: CHRISTINE MOSLEY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,000 | $854 | $1,854 | $0 | $0 |
| Name: CHRISTINE VIRGINIA TRUJILLO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $0 | $950 | $0 | $0 |
| Name: COLLEEN BRODBECK<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,030 | $0 | $1,030 | $0 | $0 |
| Name: COLLEEN M. O'CONNELL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $966 | $846 | $1,812 | $0 | $0 |
| Name: CONNIE SUE BOYLAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $0 | $0 | $350 |
| Name: CRISTAL CRUZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 60 Days after no travel | $0 | $2,000 | $0 | $0 | $2,000 |
| Name: CYNTHIA D. MONTAGUE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $702 | $702 | $0 | $0 |
| Name: CYNTHIA R. HENDERSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: DAAIYAH BILAL-THREATS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $5,457 | $4,893 | $0 | $564 |
| Name: DANA M. WALKER<br>Purpose: Travel Advance | $13 | $2,000 | $2,000 | $0 | $13 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: DANA R. LIVERMONT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $0 | $0 | $0 | $350 |
| Name: DANEEN RENA WATSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: DANIELLE G. JOSEF<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $732 | $0 | $0 | $0 | $732 |
| Name: DARLENE G. BROOKS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $760 | $760 | $0 | $0 |
| Name: DAVID A. COBLE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $495 | $1,242 | $1,737 | $0 | $0 |
| Name: DAVID JASON RING<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $1,650 | $2,760 | $0 | $0 |
| Name: DEBRA A. WARD-MITCHELL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $350 | $0 | $0 |
| Name: DEMETRIUS DARRELL DOVE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,050 | $0 | $600 |
| Name: DENISE SHEEHAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $0 | $793 | $0 | $0 |
| Name: DENNIS TABB<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $0 | $793 | $0 | $0 |
| Name: DEWAYNE TYRONE SHEAFFER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,200 | $0 | $0 | $0 | $1,200 |
| Name: DUSTIN M. PARSONS<br>Purpose: Travel Advance | $0 | $1,050 | $1,050 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: DWAYNE COPPER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $794 | $0 | $0 | $794 |
| Name: DWAYNE MARSHALL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: DWAYNE TRICE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $444 | $0 | $0 | $444 |
| Name: EDMOND FOGLIA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $600 | $600 | $0 | $0 |
| Name: EDWARD T. VENTURA JR.<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,750 | $1,750 | $0 | $0 |
| Name: ELIZABETH O. JIMENEZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,750 | $1,750 | $0 | $0 |
| Name: ERIC LEWIS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $712 | $5,049 | $5,249 | $0 | $512 |
| Name: ERIN BUCKLEY RUGGIERO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: ERIN WAGNER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,764 | $1,764 | $0 | $0 |
| Name: ESANGAYA MENGOT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,048 | $0 | $1,048 | $0 | $0 |
| Name: EUNICE H. SALCEDO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $812 | $812 | $0 | $0 |
| Name: EVERETT LUCAS<br>Purpose: Travel Advance | $1,185 | $0 | $1,185 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: EVETTE Y. BROWN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $884 | $884 | $0 | $0 |
| Name: FRANK PALAD MATA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $0 | $0 | $350 |
| Name: GWENDOLYN EDWARDS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $1,650 | $2,443 | $0 | $0 |
| Name: HEATHER GRIFFIN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,849 | $2,411 | $4,260 | $0 | $0 |
| Name: HILARY BROOKE HALL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $350 | $0 | $0 |
| Name: INGRID MIA WARD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,400 | $1,400 | $0 | $0 |
| Name: IRENE AMEZCUA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $0 | $0 | $350 |
| Name: IVORY SMITH<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: JACQUELINE ANNETTE BURTON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: JAMIKA SHAMYA NEEDOM<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,924 | $1,924 | $0 | $0 |
| Name: JASON M. LEON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,907 | $2,000 | $3,907 | $0 | $0 |
| Name: JAYSON CHANG<br>Purpose: Travel Advance | $350 | $0 | $0 | $0 | $350 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: JEANNETTE JACKSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $832 | $392 | $1,224 | $0 | $0 |
| Name: JENNIFER M LOCKE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $316 | $820 | $316 | $0 | $820 |
| Name: JILLIAN LOUISE BUZZARD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $0 | $0 | $350 |
| Name: JOANNA CHOI<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $474 | $2,802 | $3,276 | $0 | $0 |
| Name: JOHN ANDREW (ANDY) COONS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,032 | $1,032 | $0 | $0 |
| Name: JOHN F. BARRIERE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 60 Days after no travel | $2,000 | $0 | $0 | $0 | $2,000 |
| Name: JONATHAN OYAGA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,030 | $600 | $1,630 | $0 | $0 |
| Name: JONATHAN TIGABU<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $936 | $936 | $0 | $0 |
| Name: JOSE RAMOS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,265 | $0 | $1,265 | $0 | $0 |
| Name: JOYE BARKSDALE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $554 | $0 | $554 | $0 | $0 |
| Name: JUDITH L. ROHDE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,750 | $1,750 | $0 | $0 |
| Name: KARI COPPERSMITH<br>Purpose: Travel Advance | $1,069 | $0 | $1,069 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: KAROLINE JONES<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $950 | $950 | $0 | $0 |
| Name: KEITH SULLIVAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $850 | $1,376 | $850 | $0 | $1,376 |
| Name: KELSEY JO LOVSETH<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $600 | $600 | $0 | $0 |
| Name: KEONNA MURRELL<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $395 | $0 | $395 | $0 | $0 |
| Name: KUMAR MENSAH RASHAD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $0 | $0 | $0 | $0 |
| Name: KYLE GEKOPI<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,400 | $1,400 | $0 | $0 |
| Name: LAQUITA MAXEY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 60 Days after no travel | $0 | $2,000 | $0 | $0 | $2,000 |
| Name: LATOYA M. JOHNSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 60 Days after no travel | $2,000 | $0 | $0 | $0 | $2,000 |
| Name: LINNA S. JORDAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,050 | $1,050 | $0 | $0 |
| Name: LISA ZIMMERMAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $744 | $744 | $0 | $0 |
| Name: LORI M. JACKSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $988 | $2,356 | $3,344 | $0 | $0 |
| Name: MAE H. SMITH<br>Purpose: Travel Advance | $350 | $0 | $0 | $0 | $350 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: MALLORIE D. EVANS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $600 | $600 | $0 | $0 |
| Name: MARIA M. BENNETT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $1,300 | $1,650 | $0 | $0 |
| Name: MARISSA B. PUCKETT BLAIS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $447 | $447 | $0 | $0 |
| Name: MARITZA R. BARRERA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $350 | $350 | $0 | $0 |
| Name: MARK COLLIER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $870 | $748 | $1,618 | $0 | $0 |
| Name: MARTISSA R. MOORE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,300 | $1,300 | $0 | $0 |
| Name: MATTHEW R. YURO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,750 | $1,050 | $0 | $700 |
| Name: MAY T. MONTGOMERY-ROBINSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $474 | $0 | $0 | $0 | $474 |
| Name: MEIGHAN DAVIS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,384 | $1,384 | $0 | $0 |
| Name: MICHAEL CLARENCE SOODEEN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,209 | $2,959 | $4,168 | $0 | $0 |
| Name: MICHELLE ALEXANDER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $600 | $1,550 | $0 | $0 |
| Name: MICHELLE DENNARD<br>Purpose: Travel Advance | $350 | $1,650 | $2,000 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: NANCY CHARLENE MCCOY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $1,300 | $1,493 | $0 | $600 |
| Name: NANCY O'BRIEN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,166 | $0 | $0 | $0 | $1,166 |
| Name: NAQIBA LEANNE GREGORY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $700 | $700 | $0 | $0 |
| Name: NATIEKA C. SAMUELS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $2,164 | $2,164 | $0 | $0 |
| Name: NICKIA ALLI<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,318 | $0 | $0 | $1,318 |
| Name: NICO BALLON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,814 | $1,814 | $0 | $0 |
| Name: NZINGA DAMALI-CATHIE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $613 | $550 | $1,163 | $0 | $0 |
| Name: PAMELA WILSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $0 | $793 | $0 | $0 |
| Name: RACHEL CROFT<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $700 | $700 | $0 | $0 |
| Name: RACHELLA ROSE DRAVIS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $600 | $950 | $0 | $0 |
| Name: RAFAEL Z. GONZALEZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,300 | $1,300 | $0 | $0 |
| Name: RAMONA P. KIRBY<br>Purpose: Travel Advance | $831 | $2,918 | $3,749 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: RANDALL ALLEN WOODARD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $1,650 | $2,600 | $0 | $0 |
| Name: REBECCA LYNNE GAMBOA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $0 | $950 | $0 | $0 |
| Name: RENAE NOBLE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $793 | $0 | $793 | $0 | $0 |
| Name: ROBERT HOWARD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,106 | $1,032 | $2,138 | $0 | $0 |
| Name: ROBIN MCLEAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $847 | $847 | $0 | $0 |
| Name: RO'CHELLE D. WILLIAMS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,068 | $1,385 | $2,250 | $0 | $203 |
| Name: ROWENA M. SHURN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $417 | $4,347 | $4,764 | $0 | $0 |
| Name: SAAVON SMALLS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $983 | $983 | $0 | $0 |
| Name: SABRINA TINES<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,327 | $2,018 | $3,345 | $0 | $0 |
| Name: SAMUEL J. DUNIETZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,942 | $1,942 | $0 | $0 |
| Name: SHARRON R CALLAHAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: STEPHANIE MICHELLE JOHNSON<br>Purpose: Travel Advance | $0 | $1,650 | $1,650 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: SUSAN IRENE NICHOLAS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,030 | $1,300 | $1,730 | $0 | $600 |
| Name: TANAYE WHITE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $518 | $290 | $808 | $0 | $0 |
| Name: TANISHA MANNING<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $692 | $1,900 | $2,592 | $0 | $0 |
| Name: TANYA JOHNSON MARTIN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $950 | $950 | $0 | $0 |
| Name: TARSHA N. LAWSON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $1,000 | $1,950 | $0 | $0 |
| Name: TEMIKA LANGSTON-MYERS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $950 | $950 | $0 | $0 |
| Name: TERESA L. BURLINGAME<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $950 | $1,900 | $0 | $0 |
| Name: TERESA M. HODGE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $0 | $950 | $0 | $0 |
| Name: THERESA LYNN FULLER<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $1,300 | $2,250 | $0 | $0 |
| Name: THERMAN E EVANS<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $790 | $860 | $1,650 | $0 | $0 |
| Name: TIERRA J. SNEAD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $602 | $602 | $0 | $0 |
| Name: TIFFANY CAIN<br>Purpose: Travel Advance | $0 | $5,051 | $5,051 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: TIFFANY T. REED<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $0 | $950 | $0 | $0 |
| Name: TIMOTHY BARCHAK<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $0 | $0 | $0 | $0 |
| Name: TODD A CRENSHAW<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $2,000 | $0 | $2,000 | $0 | $0 |
| Name: TORRIE GOODE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,148 | $1,160 | $2,308 | $0 | $0 |
| Name: TRACY HARTMAN-BRADLEY<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $350 | $350 | $0 | $350 |
| Name: TRICIA Z. STEELE<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $828 | $828 | $0 | $0 |
| Name: VALERIE R. BEST<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $700 | $0 | $700 | $0 | $0 |
| Name: VANESSA JIMENEZ<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $350 | $0 | $0 | $0 | $350 |
| Name: VICTORIA I. HOLTON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,148 | $0 | $1,148 | $0 | $0 |
| Name: WAFA' SAFI-HASSAN<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $1,650 | $1,650 | $0 | $0 |
| Name: WENDY ANNE WINSTON<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $1,110 | $0 | $1,110 | $0 | $0 |
| Name: WILLIAM DEVLIN PAGE<br>Purpose: Travel Advance | $0 | $700 | $700 | $0 | $0 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| 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<br>Terms of Repayment: 30 Days After Travel Completed | | | | | |
| Name: YASMEEN KABOUD<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $0 | $2,000 | $2,000 | $0 | $0 |
| Name: YESENIE CANO<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $650 | $0 | $0 | $0 | $650 |
| Name: YULIL ALONSO-GARZA<br>Purpose: Travel Advance<br>Security: None<br>Terms of Repayment: 30 Days After Travel Completed | $950 | $350 | $950 | $0 | $350 |
| Total of loans not listed above | | | | | |
| Total of all lines above | $5,038,668 | $2,271,849 | $1,369,270 | $0 | $5,941,247 |
| Totals will be automatically entered in... | Item 24 Column (A) | Item 61 | Item 45 | Item 69 with Explanation | Item 24 Column (B) |

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## SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-342

| Description (if land or buildings, give location)<br>(A) | Cost<br>(B) | Book Value<br>(C) | Gross Sales Price<br>(D) | Amount Received<br>(E) |
|---|---|---|---|---|
| Equipment | $26,751 | $3,821 | $0 | $0 |
| Equipment | $142,403 | $0 | $0 | $0 |
| Computer Equipment | $595,140 | $39,676 | $0 | $0 |
| Investments - Fixed Income Securities | $122,838,756 | $122,838,756 | $122,872,958 | $122,872,958 |
| Total of all lines above | $123,603,050 | $122,882,253 | $122,872,958 | $122,872,958 |
| | | | Less Reinvestments | $87,834,559 |
| (The total from Net Sales Line will be automatically entered in Item 43) | | | Net Sales | $35,038,399 |

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

FILE NUMBER: 000-342

| Description (if land or buildings, give location)<br>(A) | Cost<br>(B) | Book Value<br>(C) | Cash Paid<br>(D) |
|---|---|---|---|
| Furniture and Fixtures | $94,017 | $94,017 | $94,017 |
| Computer Equipment & Software | $5,969,294 | $5,969,294 | $5,969,294 |
| Investments - BoA- Fixed Income Securities | $88,470,294 | $88,470,294 | $88,470,294 |
| Capital Contribution to NEA 360 LLC | $4,133,760 | $4,133,760 | $4,133,760 |
| Equipment | $21,661 | $21,661 | $21,661 |
| Construction in Progress | $1,141,843 | $1,141,843 | $1,141,843 |
| Investments - Mutual Funds - Equity Securities | $1,764,117 | $1,764,117 | $1,764,117 |
| Investments - Mutual Funds - Fixed income | $868,026 | $868,026 | $851,236 |
| Total of all lines above | $102,463,012 | $102,463,012 | $102,446,222 |
| | | Less Reinvestments | $87,834,559 |
| (The total from Net Purchases Line will be automatically entered in Item 60.) | | Net Purchases | $14,611,663 |

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-342

| Description (A) | Amount (B) |
|---|---|
| Marketable Securities | |
| A. Total Cost | $118,283,232 |
| B. Total Book Value | $124,053,692 |
| C. List each marketable security which has a book value over $5,000 and exceeds 5% of Line B. | |
| GROWTH INDEX FUND INST | $12,084,187 |
| DIVIDEND GROWTH FUND | $6,971,084 |
| INST TTL STK MKT IDX INST | $31,265,767 |
| INTER-TERM BOND IDX INST | $8,860,217 |
| Other Investments | |
| D. Total Cost | $21,104,808 |
| E. Total Book Value | $21,104,808 |
| F. List each other investment which has a book value over $5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached. | |
| Investment in NEA Properties Inc | $14,774,285 |
| Investment in NEA 360 LLC | $6,330,523 |
| **G. Total of Lines B and E** (Total will be automatically entered in Item 26, Column(B)) | $145,158,500 |

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-342

| Description (A) | Cost or Other Basis (B) | Total Depreciation or Amount Expensed (C) | Book Value (D) | Value (E) |
|---|---|---|---|---|
| A. Land (give location) | | | | |
| Land 1 : 1201 16th Street, N.W. Washington DC 20036 | $1,753,777 | | $1,753,777 | $57,975,340 |
| B. Buildings (give location) | | | | |
| Building 1 : 1201 16th Street, N.W. Washington DC 20036 | $77,803,442 | $67,705,266 | $10,098,177 | $11,417,050 |
| C. Automobiles and Other Vehicles | $20,157 | $20,157 | $0 | $0 |
| D. Office Furniture and Equipment | $22,425,683 | $18,824,941 | $3,600,743 | $3,600,743 |
| E. Other Fixed Assets | $41,504,752 | $41,237,104 | $267,648 | $267,648 |
| **F. Totals of Lines A through E** (Column(D) Total will be automatically entered in Item 27, Column(B)) | $143,507,811 | $127,787,468 | $15,720,345 | $73,260,781 |

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-342

| Description (A) | Book Value (B) |
|---|---|
| Security/Advance Deposits | $513,814 |
| Prepaid Postage | $34,097 |
| Prepaid Expenses | $17,221,207 |
| Deferred Comp | $23,786 |
| **Total** (Total will be automatically entered in Item 28, Column(B)) | $17,792,904 |

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## SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-342

| Entity or Individual Name (A) | Total Account Payable (B) | 90-180 Days Past Due (C) | 180+ Days Past Due (D) | Liquidated Account Payable (E) |
|---|---|---|---|---|
| Total for all itemized accounts payable | $0 | $0 | $0 | $0 |
| Total from all other accounts payable | $20,058,278 | $0 | $0 | $0 |
| **Totals** (Total for Column(B) will be automatically entered in Item 30, Column(D)) | $20,058,278 | $0 | $0 | $0 |

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-342

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-342

| Description (A) | Amount at End of Period (B) |
|---|---|
| Accrued Severance Payable | $6,579,841 |
| Accrued Annual Leave | $8,800,029 |
| Amount Held for Others | $1,766,800 |
| Deferred Income - NEA Retired | $15,939,721 |
| Deferred Income - External Partnership Grants | $461,628 |
| Other Deferred Income | $776,997 |
| **Total Other Liabilities** (Total will be automatically entered in Item 33, Column(D)) | $34,325,016 |

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## SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-342

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Pringle , Rebecca<br>NEA President<br>C | | | $365,708 | $92,528 | $56,269 | $250 | $514,755 |
| I | Schedule 15<br>Representational Activities | 5 % | Schedule 16<br>Political Activities and Lobbying | 15 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 80 % |
| A<br>B<br>C | Moss , Princess<br>NEA Vice President<br>C | | | $321,489 | $71,158 | $23,844 | $23 | $416,514 |
| I | Schedule 15<br>Representational Activities | 5 % | Schedule 16<br>Political Activities and Lobbying | 15 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 80 % |
| A<br>B<br>C | Candelaria , Noel<br>NEA Secretary Treasurer<br>C | | | $321,641 | $70,616 | $23,565 | $1,364 | $417,186 |
| I | Schedule 15<br>Representational Activities | 5 % | Schedule 16<br>Political Activities and Lobbying | 15 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 80 % |
| A<br>B<br>C | Alexander , Michelle<br>Board of Directors<br>C | | | $0 | $0 | $3,230 | $193 | $3,423 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Alonso-Garza , Yulil<br>Board of Directors<br>C | | | $0 | $0 | $14,088 | $0 | $14,088 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Amezcua , Irene<br>Board of Directors<br>P | | | $0 | $525 | $3,231 | $0 | $3,756 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Anderson , Angela<br>Board of Directors<br>C | | | $0 | $500 | $7,852 | $200 | $8,552 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Badilla , Anna<br>Board of Directors<br>N | | | $2,996 | $500 | $3,181 | $196 | $6,873 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Baer , Benjamin<br>Board of Directors<br>C | | | $1,546 | $0 | $5,689 | $0 | $7,235 |

| | (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<br>B<br>C | Bakke , Heather<br>Board of Directors<br>C | | | $0 | $0 | $6,132 | $95 | $6,227 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Ballou , Kathryn<br>Board of Directors<br>C | | | $0 | $0 | $7,499 | $0 | $7,499 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Barrera , Maritza<br>Board of Directors<br>C | | | $0 | $500 | $712 | $150 | $1,362 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Bennett , Maria<br>Board of Directors<br>C | | | $0 | $0 | $4,839 | $209 | $5,048 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Bethea-Jones , Karoline<br>Board of Directors<br>N | | | $2,165 | $480 | $3,646 | $179 | $6,470 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Binns , Jeb<br>Board of Directors<br>C | | | $0 | $0 | $13,284 | $95 | $13,379 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Bohringer , Christina<br>Board of Directors<br>C | | | $9 | $0 | $5,770 | $0 | $5,779 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Boylan , Connie<br>Board of Directors<br>N | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Bracey , John<br>Board of Directors | | | $6,337 | $0 | $0 | $0 | $6,337 |

| | (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<br>B<br>C | Brathwaite , Brenda<br>Board of Directors<br>C | | | $0 | $0 | $21,412 | $322 | $21,734 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Brodbeck , Colleen<br>Board of Directors<br>C | | | $0 | $0 | $6,712 | $0 | $6,712 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Burlingame , Terry<br>Board of Directors<br>C | | | $2,500 | $0 | $7,376 | $0 | $9,876 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Burns , Lucinda<br>Board of Directors<br>C | | | $0 | $0 | $714 | $0 | $714 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Burton , Jacqueline<br>Board of Directors<br>C | | | $0 | $0 | $3,130 | $0 | $3,130 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Bush , DeNae<br>Board of Directors<br>C | | | $2,675 | $415 | $11,666 | $0 | $14,756 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Butcher , Amy<br>Board of Directors<br>C | | | $0 | $0 | $5,929 | $95 | $6,024 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Callahan , Sharron<br>Board of Directors<br>N | | | $0 | $500 | $5,942 | $362 | $6,804 |
| I | Schedule 15 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<br>B<br>C | Campbell , Michael<br>Board of Directors<br>N | | | $517 | $500 | $4,966 | $200 | $6,183 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Carey , Wendy<br>Board of Directors<br>C | | | $848 | $0 | $8,683 | $0 | $9,531 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Carranza , Cesar<br>Board of Directors<br>C | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Cole , Rebecca<br>Board of Directors<br>C | | | $0 | $0 | $8,989 | $0 | $8,989 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Constantino-Poru , Melissa<br>Board of Directors<br>C | | | $25,427 | $0 | $15,664 | $200 | $41,291 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Correthers , Carol<br>Board of Directors<br>C | | | $0 | $0 | $7,542 | $0 | $7,542 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Croft , Rachel<br>Board of Directors<br>C | | | $0 | $0 | $2,735 | $0 | $2,735 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Dennard , Michelle<br>Board of Directors<br>C | | | $0 | $500 | $7,040 | $360 | $7,900 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | DeVore , Nichole<br>Board of Directors<br>C | | | $0 | $0 | $16,905 | $0 | $16,905 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Dove , Demetrius<br>Board of Directors<br>C | | | $0 | $0 | $3,649 | $0 | $3,649 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Dravis , Rachella<br>Board of Directors<br>C | | | $300 | $500 | $8,401 | $0 | $9,201 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Dyer-Sanchez , Angela<br>Board of Directors<br>C | | | $0 | $381 | $7,813 | $0 | $8,194 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Earleywine , Sara<br>Board of Directors<br>C | | | $0 | $0 | $4,273 | $0 | $4,273 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Early , Christopher<br>Board of Directors<br>C | | | $0 | $500 | $11,506 | $0 | $12,006 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Edwards , Gwendolyn<br>Board of Directors<br>C | | | $0 | $0 | $2,433 | $0 | $2,433 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Evans , Amy<br>Board of Directors<br>N | | | $562 | $0 | $6,130 | $0 | $6,692 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Evans , Mallorie<br>Board of Directors<br>N | | | $0 | $0 | $1,330 | $0 | $1,330 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Farmer , Bill<br>Board of Directors<br>C | | | $0 | $0 | $9,017 | $0 | $9,017 |

| | (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<br>B<br>C | Ferrell , Aneeka<br>Board of Directors<br>C | | | $2,306 | $456 | $7,864 | $210 | $10,836 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Fisher , Kelley<br>Board of Directors<br>C | | | $0 | $0 | $9,829 | $0 | $9,829 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Fitzgerald , Brian<br>Board of Directors<br>N | | | $0 | $500 | $6,552 | $0 | $7,052 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Flores , Ever<br>Board of Directors<br>C | | | $11,705 | $0 | $11,118 | $0 | $22,823 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Foglia , Ed<br>Board of Directors<br>C | | | $0 | $0 | $759 | $0 | $759 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Fowler , Amy<br>Board of Directors<br>N | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Fuller , Theresa<br>Board of Directors<br>C | | | $0 | $0 | $2,604 | $0 | $2,604 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Gale , Kathleen<br>Board of Directors<br>C | | | $0 | $0 | $4,911 | $0 | $4,911 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Garza-Cano , Adolfo<br>Board of Directors | | | $1,969 | $500 | $3,016 | $0 | $5,485 |

| | (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<br>B<br>C | Gekopi , Kyle<br>Board of Directors<br>C | | | $2,147 | $500 | $5,124 | $168 | $7,939 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Gesualdo , Deborah<br>Board of Directors<br>C | | | $0 | $0 | $2,968 | $0 | $2,968 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Gibson-Parker , Laurie<br>Board of Directors<br>C | | | $0 | $0 | $5,206 | $0 | $5,206 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Glabere , Mike<br>Board of Directors<br>C | | | $0 | $0 | $322 | $0 | $322 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Gonzalez , Rafael<br>Board of Directors<br>N | | | $0 | $0 | $9,236 | $0 | $9,236 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Greenfield , Lauren<br>Board of Directors<br>N | | | $6,153 | $64 | $4,406 | $149 | $10,772 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Gregory , Naqiba<br>Board of Directors<br>C | | | $0 | $0 | $3,577 | $0 | $3,577 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Gresick , Matthew<br>Board of Directors<br>C | | | $768 | $0 | $3,820 | $0 | $4,588 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) 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<br>B<br>C | Grimm , Zachary<br>Board of Directors<br>C | | | $0 | $0 | $7,599 | $0 | $7,599 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hall , Hilary<br>Board of Directors<br>N | | | $0 | $0 | $2,687 | $0 | $2,687 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Henderson , Cynthia<br>Board of Directors<br>C | | | $0 | $0 | $9,432 | $89 | $9,521 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hickerson , Kevin<br>Board of Directors<br>N | | | $0 | $0 | $3,799 | $200 | $3,999 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Ho , Gloria<br>Board of Directors<br>C | | | $2,157 | $0 | $5,391 | $120 | $7,668 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hodge , Teresa<br>Board of Directors<br>C | | | $0 | $0 | $5,247 | $0 | $5,247 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Horwin , Julie<br>Board of Directors<br>C | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hoy , Margaret<br>Board of Directors<br>C | | | $0 | $0 | $13,858 | $0 | $13,858 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hubbard , Jeff<br>Board of Directors<br>C | | | $0 | $0 | $4,799 | $0 | $4,799 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Jackson , Barbara<br>Board of Directors<br>C | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Jewell , Mark<br>Executive Committee<br>C | | | $77,346 | $8,250 | $12,573 | $0 | $98,169 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Jimenez , Elizabeth<br>Board of Directors<br>C | | | $1,809 | $0 | $7,904 | $0 | $9,713 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Jimenez , Anastasia<br>Board of Directors<br>N | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Johnson , Stephanie<br>Board of Directors<br>N | | | $0 | $500 | $12,787 | $0 | $13,287 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Johnson , Brenda<br>Board of Directors<br>C | | | $0 | $194 | $1,603 | $65 | $1,862 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Johnson , Pamela<br>Board of Directors<br>C | | | $805 | $0 | $5,924 | $0 | $6,729 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Jordan , Linna<br>Board of Directors<br>N | | | $0 | $0 | $2,370 | $0 | $2,370 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Kores , Tanya<br>Board of Directors<br>C | | | $0 | $106 | $4,379 | $90 | $4,575 |

| | (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<br>B<br>C | Kubo , Aaron<br>Board of Directors<br>C | | | $3,457 | $0 | $8,913 | $0 | $12,370 |
| 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<br>B<br>C | Lake , Denise<br>Board of Directors<br>C | | | $0 | $0 | $4,393 | $0 | $4,393 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Langston-Myers , Temika<br>Board of Directors<br>C | | | $0 | $0 | $3,916 | $0 | $3,916 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Lartey , Charlotte<br>Board of Directors<br>C | | | $491 | $0 | $4,704 | $0 | $5,195 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Lawson , Tarsha<br>Board of Directors<br>P | | | $516 | $0 | $3,401 | $0 | $3,917 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Learned , Mariah Abbie<br>Board of Directors<br>N | | | $0 | $0 | $9,127 | $0 | $9,127 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Lejeune Parker , Turquoise<br>Board of Directors<br>C | | | $0 | $0 | $11,396 | $0 | $11,396 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Leland , Dora<br>Board of Directors<br>C | | | $0 | $0 | $2,152 | $0 | $2,152 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Levcowich , Vincent<br>Board of Directors | | | $4,060 | $0 | $7,051 | $0 | $11,111 |

| | (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<br>B<br>C | Lockley , David<br>Board of Directors<br>C | | | $0 | $0 | $6,622 | $0 | $6,622 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Lor , Maiwa<br>Board of Directors<br>C | | | $0 | $0 | $4,171 | $0 | $4,171 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Lovseth , Kelsey<br>Board of Directors<br>C | | | $1,211 | $42 | $5,305 | $0 | $6,558 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Maes , Jim<br>Board of Directors<br>N | | | $704 | $700 | $6,868 | $147 | $8,419 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Marquez , Gladys<br>Executive Committee<br>C | | | $246,542 | $8,700 | $49,385 | $12,503 | $317,130 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Marshall , Dwayne<br>Board of Directors<br>C | | | $0 | $0 | $5,388 | $0 | $5,388 |
| 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<br>B<br>C | Martin , Tanya<br>Board of Directors<br>C | | | $404 | $0 | $2,680 | $0 | $3,084 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Martin , Ronald<br>Executive Committee<br>C | | | $199,884 | $8,250 | $27,896 | $560 | $236,590 |
| 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) 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<br>B<br>C | Martinez , Jesse<br>Board of Directors<br>C | | | $1,292 | $0 | $3,378 | $0 | $4,670 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | McBride , Susan<br>Board of Directors<br>C | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | McBride-Culver , Allyson<br>Board of Directors<br>N | | | $0 | $0 | $2,462 | $200 | $2,662 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | McCann , Shannon<br>Executive Committee<br>C | | | $228,063 | $8,250 | $22,563 | $0 | $258,876 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | McCoy , Charlene<br>Board of Directors<br>C | | | $943 | $0 | $4,386 | $200 | $5,529 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | McCrary , Linda<br>Board of Directors<br>C | | | $0 | $0 | $3,443 | $0 | $3,443 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Merrigan , Paula<br>Board of Directors<br>C | | | $1,476 | $0 | $12,051 | $0 | $13,527 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Moore , Karen<br>Board of Directors<br>C | | | $0 | $0 | $5,833 | $0 | $5,833 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Moore , Kashara<br>Board of Directors<br>C | | | $0 | $0 | $3,140 | $193 | $3,333 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Moore , Martissa<br>Board of Directors<br>N | | | $0 | $0 | $3,161 | $0 | $3,161 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Moran , Peter<br>Board of Directors<br>C | | | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Morelli , Dante<br>Board of Directors<br>N | | | $0 | $500 | $2,098 | $295 | $2,893 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Mulroney , Christine<br>Board of Directors<br>C | | | $0 | $0 | $3,981 | $0 | $3,981 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Murphy , Tyler<br>Board of Directors<br>C | | | $611 | $311 | $4,181 | $0 | $5,103 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Myers , Jasman<br>Board of Directors<br>C | | | $0 | $0 | $2,245 | $0 | $2,245 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Narayan-Wold , Brinda<br>Board of Directors<br>C | | | $3,324 | $0 | $3,031 | $200 | $6,555 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Nicholas , Susan<br>Board of Directors<br>C | | | $0 | $0 | $5,705 | $0 | $5,705 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Oyaga , Jonathan<br>Board of Directors<br>C | | | $0 | $88 | $3,561 | $0 | $3,649 |

| | (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<br>B<br>C | Page , William<br>Board of Directors<br>C | | | $732 | $0 | $5,579 | $0 | $6,311 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Parsons , Dustin<br>Board of Directors<br>N | | | $4,052 | $628 | $7,783 | $0 | $12,463 |
| 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<br>B<br>C | Pendergrass , Paula<br>Board of Directors<br>N | | | $4,500 | $431 | $10,226 | $140 | $15,297 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Phillips , Aaron<br>Board of Directors<br>P | | | $0 | $587 | $6,576 | $252 | $7,415 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Phillips , Anneta<br>Board of Directors<br>N | | | $2,749 | $560 | $4,110 | $54 | $7,473 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Powers , Angela<br>Board of Directors<br>C | | | $4,120 | $555 | $14,621 | $176 | $19,472 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Prevost , Nicole<br>Board of Directors<br>C | | | $0 | $0 | $3,811 | $0 | $3,811 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Priser , Michael<br>Board of Directors<br>C | | | $0 | $240 | $3,307 | $0 | $3,547 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Ramirez , Jessica<br>Board of Directors | | | $0 | $155 | $8,062 | $116 | $8,333 |

| | (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<br>B<br>C | Ransey , Noraa<br>Board of Directors<br>C | | | $3,069 | $0 | $7,416 | $0 | $10,485 |
| 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<br>B<br>C | Rheault , Barbara<br>Board of Directors<br>C | | | $448 | $0 | $4,846 | $0 | $5,294 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Richards , Lorraine<br>Board of Directors<br>C | | | $51 | $0 | $12,494 | $164 | $12,709 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Richards , Mark<br>Board of Directors<br>C | | | $562 | $0 | $7,142 | $0 | $7,704 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Rickman , Bobby<br>Board of Directors<br>N | | | $0 | $95 | $4,942 | $200 | $5,237 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Ring , David<br>Board of Directors<br>C | | | $0 | $0 | $3,268 | $0 | $3,268 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Ritchie , Rebecca<br>Board of Directors<br>C | | | $0 | $0 | $8,290 | $0 | $8,290 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Rodriguez , Robert<br>Executive Committee<br>C | | | $77,346 | $8,250 | $40,939 | $0 | $126,535 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Status | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A B C | Rohde , Judy | Board of Directors | C | $0 | $0 | $9,783 | $188 | $9,971 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Rothe , Roger | Board of Directors | N | $0 | $500 | $4,985 | $78 | $5,563 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Ruggiero , Erin | Board of Directors | N | $1,843 | $0 | $6,228 | $78 | $8,149 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Safi-Hassan , Wafa | Board of Directors | N | $1,361 | $500 | $3,941 | $200 | $6,002 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Sampson-Clark , Christine | Executive Committee | C | $77,346 | $8,250 | $18,289 | $0 | $103,885 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Schulz , Heather | Board of Directors | C | $0 | $138 | $6,516 | $0 | $6,654 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Schuster , Grant | Board of Directors | C | $0 | $0 | $0 | $0 | $0 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Scofield , Marty | Board of Directors | C | $13,599 | $0 | $10,919 | $150 | $24,668 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A B C | Scott , Cartier | Board of Directors | C | $0 | $0 | $2,572 | $0 | $2,572 |
| 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<br>B<br>C | Seehafer , Brenda<br>Board of Directors<br>C | | | $1,650 | $0 | $15,267 | $0 | $16,917 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Seymour , Matthew<br>Board of Directors<br>C | | | $5,395 | $500 | $9,627 | $95 | $15,617 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Shaw , Audra<br>Board of Directors<br>C | | | $0 | $0 | $3,917 | $0 | $3,917 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Simpler , Katherine<br>Board of Directors<br>C | | | $300 | $0 | $10,432 | $0 | $10,732 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Skinner , Brian<br>Board of Directors<br>C | | | $44 | $0 | $22,916 | $95 | $23,055 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Slaughter , Andy<br>Board of Directors<br>C | | | $3,117 | $0 | $7,739 | $0 | $10,856 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Smith , Ivory<br>Board of Directors<br>C | | | $0 | $0 | $4,206 | $0 | $4,206 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Smith , Clinton<br>Board of Directors<br>C | | | $150 | $0 | $5,583 | $0 | $5,733 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Stevens , Christopher<br>Board of Directors<br>C | | | $0 | $150 | $13,986 | $181 | $14,317 |

| | (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<br>B<br>C | Sullivan , Elizabeth<br>Board of Directors<br>C | | | $0 | $0 | $5,252 | $0 | $5,252 |
| 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<br>B<br>C | Tate , Mary Beth<br>Board of Directors<br>P | | | $100 | $0 | $17,993 | $295 | $18,388 |
| 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<br>B<br>C | Vanwhy , Casey<br>Board of Directors<br>C | | | $2,742 | $0 | $8,826 | $135 | $11,703 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Ventura , Ed<br>Board of Directors<br>C | | | $0 | $500 | $9,148 | $0 | $9,648 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Villabos , Kelly<br>Board of Directors<br>C | | | $10,418 | $652 | $9,224 | $0 | $20,294 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Ward , Mia<br>Board of Directors<br>N | | | $0 | $499 | $3,260 | $0 | $3,759 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Ward-Mitchell , Debra<br>Board of Directors<br>C | | | $1,300 | $0 | $3,147 | $0 | $4,447 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Watson , Daneen<br>Board of Directors<br>N | | | $23,350 | $725 | $15,118 | $0 | $39,193 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Williamson , Michael<br>Board of Directors | | | $0 | $25 | $5,607 | $0 | $5,632 |

| | (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<br>B<br>C | Wilson , Pamela<br>Board of Directors<br>C | | | $0 | $0 | $2,637 | $0 | $2,637 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Winston , Chiffon<br>Board of Directors<br>C | | | $770 | $0 | $6,151 | $64 | $6,985 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Winston , Wendy<br>Board of Directors<br>C | | | $0 | $0 | $747 | $0 | $747 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Woodard , Randall<br>Board of Directors<br>C | | | $0 | $300 | $4,820 | $0 | $5,120 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Woodward , Anzer<br>Board of Directors<br>C | | | $0 | $120 | $7,144 | $120 | $7,384 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Yanity , Carol<br>Board of Directors<br>C | | | $2,622 | $0 | $6,167 | $0 | $8,789 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Yanko , Stacy<br>Board of Directors<br>C | | | $0 | $0 | $3,396 | $0 | $3,396 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Yuro , Matthew<br>Board of Directors<br>N | | | $467 | $500 | $3,462 | $0 | $4,429 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) 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<br>B<br>C | Zamora , Erika<br>Board of Directors<br>C | | | $0 | $500 | $11,229 | $860 | $12,589 |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |

| | | | | | |
|---|---|---|---|---|---|
| Total Officer Disbursements | $2,099,066 | $303,374 | $1,236,685 | $23,523 | $3,662,648 |
| Less Deductions | | | | | $476,616 |
| Net Disbursements | | | | | $3,186,032 |

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

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES** FILE NUMBER: 000-342

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Adams , Constance<br>Sr Confidential Spec<br>N/A | | | $145,009 | $1,000 | $9,095 | $5,800 | $160,904 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Agala , Robert<br>Info Security Analyst<br>N/A | | | $122,624 | $0 | $488 | $900 | $124,012 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Aguirre , Martin<br>Asst General Maint Worker<br>N/A | | | $82,102 | $900 | $401 | $1,200 | $84,603 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Alam , Lubna<br>Attorney<br>N/A | | | $211,618 | $1,000 | $2,260 | $400 | $215,278 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Allen , Nathan<br>Director<br>N/A | | | $256,136 | $6,500 | $52,366 | $1,200 | $316,202 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Alli , Nickia<br>Manager<br>N/A | | | $211,617 | $1,550 | $3,314 | $3,834 | $220,315 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Almanza , Lupita<br>Organizational Spec<br>N/A | | | $43,156 | $2,070 | $6,505 | $0 | $51,731 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 48 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 52 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Alvarez , Brenda<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $145,667 | $250 | $9,468 | $0 | $155,385 |
| I | Schedule 15<br>Representational Activities | 3 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 97 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ammar , Sarah<br>Sr Strategy Dev Spec<br>N/A | | | $167,492 | $0 | $379 | $0 | $167,871 |

| | (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 |
|---|---|---|---|---|---|---|---|---|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Anderson , Kim<br>Executive Director<br>N/A | | | $366,138 | $92,898 | $26,716 | $0 | $485,752 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Armstrong , Elijah<br>Organizational Spec<br>N/A | | | $119,765 | $0 | $3,067 | $0 | $122,832 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Asi , Nasser<br>Sr Technical Supp Tech<br>N/A | | | $106,892 | $0 | $0 | $0 | $106,892 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Asmus , Michael<br>Organizational Spec<br>N/A | | | $157,254 | $11,160 | $41,921 | $300 | $210,635 |
| I | Schedule 15 Representational Activities | 93 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 5 % |
| A<br>B<br>C | Atherley , Monique<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $152,080 | $0 | $7,778 | $0 | $159,858 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Atienza , Laurie Ann<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $64,972 | $0 | $594 | $0 | $65,566 |
| 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<br>B<br>C | Austin , Franklin<br>Sr Procurement Spec<br>N/A | | | $115,178 | $0 | $0 | $0 | $115,178 |
| 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<br>B<br>C | Austin , Gary<br>Manager<br>N/A | | | $219,245 | $1,600 | $3,317 | $0 | $224,162 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B | Awrich , Howard<br>Sr Fin Analyst & Acct | | | $167,492 | $0 | $788 | $0 | $168,280 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 1 % | Schedule 19 Administration | 99 % |
| A<br>B<br>C | Baker , Ebony<br>Senior Program Assistant<br>N/A | | | $124,958 | $350 | $4,012 | $0 | $129,320 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Ballon , Nico<br>Media Rel Outreach Spec<br>N/A | | | $40,767 | $0 | $2,592 | $0 | $43,359 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Banerjee , Amlan<br>Sr Research Data Analyst<br>N/A | | | $174,876 | $270 | $2,705 | $0 | $177,851 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Barchak , Tim<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,488 | $540 | $1,652 | $725 | $170,405 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Barker , Corrisa<br>Conf/Mtg Planner Tvl Spec<br>N/A | | | $113,164 | $250 | $2,137 | $0 | $115,551 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 47 % | Schedule 19 Administration | 53 % |
| A<br>B<br>C | Barksdale , Joye<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $169,707 | $150 | $1,477 | $260 | $171,594 |
| 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<br>B<br>C | Barnes , Shade<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $157,567 | $540 | $1,742 | $478 | $160,327 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Barnett , Stephanie<br>Senior Program Assistant<br>N/A | | | $128,332 | $1,760 | $4,775 | $374 | $135,241 |
| I | Schedule 15 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<br>B<br>C | Barriere , Jonas<br>Organizational Spec<br>N/A | | | $160,674 | $8,370 | $40,194 | $5,363 | $214,601 |
| I | Schedule 15<br>Representational Activities | 94 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 6 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Basurto , C?sar<br>Manager<br>N/A | | | $224,389 | $2,050 | $13,203 | $1,367 | $241,009 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 87 % | Schedule 19<br>Administration | 13 % |
| A<br>B<br>C | Beallor , Brian<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $162,753 | $1,770 | $7,696 | $3,684 | $175,903 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Bechard , Giovanna<br>Associate Director<br>N/A | | | $214,587 | $1,000 | $4,301 | $0 | $219,888 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Bell-White , Yvonne<br>Sr Program & Fin Spec<br>N/A | | | $132,153 | $1,440 | $4,868 | $0 | $138,461 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 47 % | Schedule 19<br>Administration | 53 % |
| A<br>B<br>C | Bennet , Matt<br>Associate Director<br>N/A | | | $231,211 | $4,650 | $25,223 | $1,395 | $262,479 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Bennett , Nicole<br>Sr Confidential Spec<br>N/A | | | $144,306 | $1,000 | $9,100 | $439 | $154,845 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Benzon , Hilario<br>Associate Director<br>N/A | | | $233,695 | $4,150 | $16,043 | $4,964 | $258,852 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Berrian , Marie<br>Sr Program & Fin Spec<br>N/A | | | $143,701 | $0 | $0 | $237 | $143,938 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Bertocci , Teboho<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $163,409 | $1,050 | $2,006 | $3,585 | $170,050 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Best , Valerie<br>Sr Confidential Spec<br>N/A | | | $132,284 | $1,000 | $0 | $0 | $133,284 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Bhatia , Neha<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $101,489 | $2,880 | $8,355 | $0 | $112,724 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 2 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 98 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Bilal-Threats , Daaiyah<br>Senior Director<br>N/A | | | $284,540 | $2,000 | $30,228 | $2,570 | $319,338 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 38 % | Schedule 19<br>Administration | 62 % |
| A<br>B<br>C | Birkmeier , Paul<br>Manager<br>N/A | | | $152,863 | $1,600 | $3,434 | $190 | $158,087 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Bixler , Brandy<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,661 | $2,270 | $14,381 | $2,995 | $187,307 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Blankenship , Cynthia<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $163,787 | $0 | $55 | $5,700 | $169,542 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Boehm , Wythe<br>Data Analyst/Data Modeler<br>N/A | | | $167,492 | $0 | $0 | $332 | $167,824 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Boppana , Krishna<br>Sr Web Developr/Sys Anal<br>N/A | | | $174,581 | $0 | $414 | $0 | $174,995 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Bowman , Celeste<br>Sr Program & Fin Spec<br>N/A | | | $126,355 | $1,080 | $1,777 | $0 | $129,212 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Boyd , David<br>Exec Conf Special Asst<br>N/A | | | $223,822 | $1,800 | $1,271 | $770 | $227,663 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Boyd , Michele<br>Exec Conf Spec<br>N/A | | | $165,633 | $1,800 | $2,412 | $400 | $170,245 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Bradfield , Maribeth<br>Sr Strategy Dev Spec<br>N/A | | | $167,492 | $540 | $530 | $0 | $168,562 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Breaux , Brandon<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,492 | $0 | $973 | $900 | $169,365 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Brenner , Tom<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,512 | $360 | $1,798 | $0 | $169,670 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 80 % | Schedule 19 Administration | 20 % |
| A<br>B<br>C | Brisson , Anthony<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $151,613 | $5,370 | $23,971 | $5,000 | $185,954 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Britton , Shayla<br>Member Engagement Spec<br>N/A | | | $90,967 | $0 | $1,675 | $327 | $92,969 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B | Brooks , Darlene<br>Sr Program & Fin Spec | | | $124,969 | $540 | $86 | $0 | $125,595 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| 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<br>B<br>C | Brown , Anthony<br>Fulfillment Supp Tech<br>N/A | | | $90,485 | $0 | $1,228 | $0 | $91,713 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 10 % |
| A<br>B<br>C | Brown , Dan<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,472 | $1,260 | $2,369 | $707 | $171,808 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Brown , Evette<br>Manager<br>N/A | | | $188,736 | $4,450 | $6,518 | $0 | $199,704 |
| 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<br>B<br>C | Brown , Kelli<br>Confidential Specialist<br>N/A | | | $154,768 | $1,000 | $1,082 | $160 | $157,010 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 4 % |
| A<br>B<br>C | Brown , Robin<br>Sr Content & Prod Editor<br>N/A | | | $167,547 | $0 | $1,353 | $0 | $168,900 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Brown , Tory<br>Sr Msg & Brand Strat<br>N/A | | | $167,517 | $200 | $5,408 | $0 | $173,125 |
| I | Schedule 15 Representational Activities | 5 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Brunner , Nate<br>Exec Conf Spec<br>N/A | | | $165,559 | $1,700 | $3,010 | $0 | $170,269 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Bull , Benjamin<br>Organizational Spec<br>N/A | | | $62,387 | $7,380 | $16,654 | $474 | $86,895 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Bunch , Ira<br>Associate Director<br>N/A | | | $230,873 | $1,000 | $55 | $0 | $231,928 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Burke , Bob<br>Associate Director<br>N/A | | | $239,200 | $5,500 | $12,563 | $400 | $257,663 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Burns , Jason<br>Associate Director<br>N/A | | | $239,200 | $6,400 | $39,534 | $4,775 | $289,909 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Burritt , Jeff<br>Attorney<br>N/A | | | $219,246 | $1,000 | $3,187 | $0 | $223,433 |
| I | Schedule 15<br>Representational Activities | 7 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 2 % |
| A<br>B<br>C | Byrne , Katrina<br>Organizational Spec<br>N/A | | | $146,015 | $3,510 | $8,373 | $300 | $158,198 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cahee , Brandon<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $116,546 | $4,650 | $19,467 | $4,200 | $144,863 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cahoon , Cecil<br>Organizational Spec<br>N/A | | | $170,952 | $10,350 | $17,183 | $0 | $198,485 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cain , Tiffany<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $130,674 | $920 | $8,776 | $0 | $140,370 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Campos , Christiana<br>Sr Comm Strategist<br>N/A | | | $167,472 | $0 | $3,074 | $649 | $171,195 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | Carroll , Nicole<br>Attorney<br>N/A | | | $70,414 | $0 | $0 | $3,800 | $74,214 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Carr-Rodriguez , Vicki<br>Organizational Spec<br>N/A | | | $168,188 | $11,790 | $42,702 | $1,245 | $223,925 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Carvalho , Kristen<br>Attorney<br>N/A | | | $202,671 | $1,000 | $1,733 | $100 | $205,504 |
| I | Schedule 15<br>Representational Activities | 86 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 11 % | Schedule 19<br>Administration | 3 % |
| A<br>B<br>C | Case , Melissa<br>State Affil Executive Dir<br>N/A | | | $234,382 | $10,460 | $9,276 | $0 | $254,118 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Castanon , Angelica<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $116,920 | $0 | $273 | $1,381 | $118,574 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Castillo , Laura<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $157,491 | $0 | $7,888 | $0 | $165,379 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cennamo , Nicole<br>Confidential Associate<br>N/A | | | $76,673 | $1,000 | $322 | $0 | $77,995 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Champagne , Charmaine<br>Organizational Spec<br>N/A | | | $138,412 | $6,120 | $23,696 | $0 | $168,228 |
| I | Schedule 15<br>Representational Activities | 86 % | Schedule 16<br>Political Activities and Lobbying | 14 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Charlton , Discell<br>Sr Program & Fin Spec<br>N/A | | | $138,885 | $850 | $3,141 | $192 | $143,068 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Chavers , Stephen<br>Associate Director<br>N/A | | | $226,103 | $1,650 | $3,637 | $0 | $231,390 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | CHILDERS , April<br>NEASO General Temp - 7<br>N/A | | | $115,822 | $0 | $0 | $0 | $115,822 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Chisongela , Ian<br>Accounts Pay Staff Acct<br>N/A | | | $103,895 | $0 | $42 | $0 | $103,937 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Choe , James<br>Senior Visual Designer<br>N/A | | | $97,525 | $0 | $0 | $0 | $97,525 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Choi , Joanna<br>Sr Project Coordinator<br>N/A | | | $167,612 | $200 | $4,639 | $0 | $172,451 |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Chovan , Michelle<br>Sr Content Strategist<br>N/A | | | $167,606 | $0 | $250 | $0 | $167,856 |
| 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<br>B<br>C | Chun , Helenna<br>Organizational Spec<br>N/A | | | $114,908 | $10,890 | $54,278 | $1,304 | $181,380 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Churchill , Candi<br>Organizational Spec<br>N/A | | | $142,938 | $5,580 | $32,527 | $0 | $181,045 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B | Clark , Aaron<br>Data Analyst/Data Modeler | | | $151,739 | $0 | $53 | $416 | $152,208 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Clutter , Jennifer<br>Chief Financial Officer<br>N/A | | | $262,195 | $1,000 | $13,788 | $0 | $276,983 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Coble , David<br>Conf/Mtg Services Planner<br>N/A | | | $105,950 | $200 | $4,403 | $0 | $110,553 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 7 % |
| A<br>B<br>C | Coffman , Ann<br>Associate Director<br>N/A | | | $225,541 | $5,650 | $13,360 | $0 | $244,551 |
| I | Schedule 15 Representational Activities | 2 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 97 % |
| A<br>B<br>C | Cohon , Annelise<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,513 | $0 | $1,921 | $900 | $170,334 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Coleman , David<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $151,453 | $0 | $1,258 | $0 | $152,711 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Collier , Mark<br>Conf/Mtg Planner Tvl Spec<br>N/A | | | $128,118 | $0 | $3,253 | $0 | $131,371 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 7 % |
| A<br>B<br>C | Conley , Justin<br>Sr Digital Strategist<br>N/A | | | $114,876 | $3,310 | $5,889 | $422 | $124,497 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 4 % |
| A<br>B<br>C | Conner , Troy<br>Sr Database Administrator<br>N/A | | | $167,492 | $0 | $0 | $0 | $167,492 |
| I | Schedule 15 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<br>B<br>C | Connor , Lisa<br>Manager<br>N/A | | | $205,329 | $2,400 | $8,334 | $530 | $216,593 |
| I | Schedule 15<br>Representational Activities | 95 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 5 % |
| A<br>B<br>C | Coons , Andy<br>Senior Director<br>N/A | | | $284,540 | $4,650 | $6,313 | $4,509 | $300,012 |
| I | Schedule 15<br>Representational Activities | 4 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 96 % |
| A<br>B<br>C | Copper , Dwayne<br>Senior Program Assistant<br>N/A | | | $28,164 | $0 | $0 | $0 | $28,164 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Coppersmith , Kari<br>Political Fundraiser<br>N/A | | | $128,611 | $1,160 | $5,358 | $0 | $135,129 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cotterill , Peter<br>Sr Ent System/Network Eng<br>N/A | | | $167,492 | $0 | $0 | $0 | $167,492 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Crenshaw , Todd<br>Organizational Spec<br>N/A | | | $67,786 | $450 | $2,915 | $706 | $71,857 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Cruz-Haicken , Cristal<br>Organizational Spec<br>N/A | | | $43,115 | $180 | $3,326 | $0 | $46,621 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Curry , Dorrie<br>Organizing Data Spec<br>N/A | | | $122,353 | $0 | $425 | $0 | $122,778 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Damali-Cathie , Nzinga<br>Fin & Ins Serv Spec<br>N/A | | | $107,018 | $350 | $2,668 | $0 | $110,036 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 88 % | Schedule 19<br>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<br>B<br>C | Dandridge Brinkl , Jessica<br>Program/Policy Spec/Anal<br>N/A | | | $142,583 | $350 | $15,517 | $0 | $158,450 |
| I | Schedule 15<br>Representational Activities | 4 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 96 % |
| A<br>B<br>C | Dang , Linh<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $149,504 | $0 | $1,174 | $3,700 | $154,378 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Davis , Danielle<br>Attorney<br>N/A | | | $215,432 | $1,000 | $1,049 | $773 | $218,254 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Davis , Meighan<br>Sr Campaign & Elect Spec<br>N/A | | | $175,968 | $3,800 | $9,984 | $144 | $189,896 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Davis-Caldwell , Kisha<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,621 | $350 | $11,406 | $0 | $179,377 |
| I | Schedule 15<br>Representational Activities | 2 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 90 % | Schedule 19<br>Administration | 8 % |
| A<br>B<br>C | Depp , Rita<br>Sr Project Coordinator<br>N/A | | | $149,609 | $0 | $0 | $4,438 | $154,047 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Dirocco , Danielle<br>Organizational Spec<br>N/A | | | $111,745 | $4,590 | $16,474 | $4,300 | $137,109 |
| I | Schedule 15<br>Representational Activities | 66 % | Schedule 16<br>Political Activities and Lobbying | 34 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Dixon , Alisha<br>Conf/Mtg Spec Event Plan<br>N/A | | | $128,789 | $2,460 | $3,743 | $0 | $134,992 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Dixon , Felicia<br>Sr Prog-Fin Asst<br>N/A | | | $74,583 | $0 | $6,745 | $0 | $81,328 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Dizon , Danielle<br>Conf/Mtg Spec Event Plan<br>N/A | | | $45,572 | $300 | $58 | $0 | $45,930 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Donaghy , John<br>Manager<br>N/A | | | $218,786 | $7,900 | $28,368 | $895 | $255,949 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | DonFrancesco , Christine<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $113,579 | $2,850 | $13,351 | $3,968 | $133,748 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 99 % |
| A<br>B<br>C | Dorrington , Adriane<br>Mgr (Community Schools)<br>N/A | | | $196,753 | $2,600 | $17,377 | $900 | $217,630 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Dorsey , Aaron<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $133,233 | $2,710 | $17,166 | $1,089 | $154,198 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Driscoll , Christin<br>Lobbyist<br>N/A | | | $167,492 | $0 | $0 | $448 | $167,940 |
| 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<br>B<br>C | Dunietz , Samuel<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $163,517 | $2,090 | $7,822 | $172 | $173,601 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Earl , Denard<br>Sr Prog-Fin Asst<br>N/A | | | $118,988 | $0 | $2,664 | $0 | $121,652 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B | Ebner , Angelia<br>Sr Prog-Policy Spec-Anal | | | $167,472 | $3,090 | $11,460 | $0 | $182,022 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Edwards , David<br>Director<br>N/A | | | $54,481 | $1,000 | $0 | $0 | $55,481 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Egan , Marcus<br>Senior Project Manager<br>N/A | | | $251,050 | $1,850 | $9,154 | $1,159 | $263,213 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 77 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 23 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Ellis , Donye'<br>Manager<br>N/A | | | $166,872 | $1,800 | $2,537 | $120 | $171,329 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | English , Tiffany<br>Conv/Rep Assembly Spec<br>N/A | | | $143,537 | $1,520 | $4,227 | $0 | $149,284 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Eslinger , Evan<br>Organizational Spec<br>N/A | | | $160,197 | $9,990 | $33,086 | $0 | $203,273 |
| I | Schedule 15 Representational Activities | 11 % | Schedule 16 Political Activities and Lobbying | 89 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Eubanks , Shyrelle<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $165,472 | $0 | $1,007 | $779 | $167,258 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Evans , Therman<br>Senior Speech Writer<br>N/A | | | $173,867 | $800 | $1,045 | $0 | $175,712 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % |
| A<br>B<br>C | Falcone , Mary<br>Sr Prog-Fin Asst<br>N/A | | | $129,717 | $0 | $0 | $0 | $129,717 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Fannon , Jeff<br>State Affil Executive Dir<br>N/A | | | $189,504 | $0 | $0 | $0 | $189,504 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 13 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 87 % |
| A<br>B<br>C | Farfaglia , Rick<br>Manager<br>N/A | | | $202,561 | $1,000 | $16,933 | $0 | $220,494 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Fernandez Busser , Celeste<br>Sr Comm Strategist<br>N/A | | | $169,174 | $100 | $6,816 | $0 | $176,090 |
| I | Schedule 15<br>Representational Activities | 5 % | Schedule 16<br>Political Activities and Lobbying | 2 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 57 % | Schedule 19<br>Administration | 36 % |
| A<br>B<br>C | Findlay , Chris<br>Sr Writer/Editor, Program<br>N/A | | | $174,579 | $0 | $0 | $422 | $175,001 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Flaherty , Kathleen<br>Senior Research Analyst<br>N/A | | | $149,648 | $360 | $899 | $0 | $150,907 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 99 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 1 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Flannery , Mary Ellen<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $163,220 | $1,620 | $8,320 | $0 | $173,160 |
| I | Schedule 15<br>Representational Activities | 47 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 32 % | Schedule 19<br>Administration | 21 % |
| A<br>B<br>C | Flint , Jada<br>Student Intern<br>N/A | | | $11,930 | $0 | $0 | $0 | $11,930 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Foisy , Michelle<br>Associate Director<br>N/A | | | $198,334 | $2,350 | $16,484 | $0 | $217,168 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Foley , Beth<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $25,339 | $0 | $0 | $1,008 | $26,347 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | Ford , Heather<br>Sr Confidential Spec<br>N/A | | | $191,362 | $1,000 | $0 | $4,800 | $197,162 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Foreman , Daniel<br>Affil Engagemt/Supp Spec<br>N/A | | | $130,296 | $0 | $4,810 | $0 | $135,106 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Foxx , Crystal<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,493 | $0 | $4,120 | $0 | $171,613 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Frattini-Adams , Kelli<br>Manager<br>N/A | | | $190,998 | $1,000 | $2,096 | $400 | $194,494 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Funderburk , Tammy<br>Program & Production Spec<br>N/A | | | $124,469 | $0 | $647 | $92 | $125,208 |
| I | Schedule 15<br>Representational Activities | 63 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 37 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Futchko , Rose<br>Director<br>N/A | | | $246,563 | $1,000 | $92 | $775 | $248,430 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Galloway , Paige<br>Confidential Specialist<br>N/A | | | $143,065 | $1,250 | $2,753 | $0 | $147,068 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 3 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 97 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Garcia , Bricia<br>Organizational Spec<br>N/A | | | $125,958 | $6,750 | $29,160 | $714 | $162,582 |
| I | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 1 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Garcia , Kris<br>Senior Director<br>N/A | | | $253,466 | $2,500 | $7,198 | $0 | $263,164 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Garcia , Kristin<br>Attorney<br>N/A | | | $60,528 | $0 | $400 | $0 | $60,928 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gargurevich , Ed<br>Sr Confidential Spec<br>N/A | | | $190,326 | $1,000 | $0 | $0 | $191,326 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Garrett , Schaloyn<br>Sr Technical Supp Tech<br>N/A | | | $124,556 | $0 | $1,362 | $1,007 | $126,925 |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gatewood , Kenneth<br>Manager<br>N/A | | | $193,666 | $1,000 | $2,312 | $1,050 | $198,028 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Geanekoplos , Theodora<br>Organizational Spec<br>N/A | | | $149,503 | $13,230 | $49,584 | $478 | $212,795 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gevarter , Laura<br>Law Fellow<br>N/A | | | $99,616 | $1,000 | $3,398 | $0 | $104,014 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 5 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 95 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gibson , Wesley<br>NEASO General Temp - 6<br>N/A | | | $39,743 | $3,870 | $12,221 | $0 | $55,834 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 83 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 17 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gleason , Carrie<br>Organizational Spec<br>N/A | | | $46,577 | $360 | $1,130 | $0 | $48,067 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B | Gold , Martin<br>Sr Info Systems Analyst | | | $174,876 | $0 | $53 | $0 | $174,929 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Gonzalez , Miguel<br>Sr Comm Strategist<br>N/A | | | $167,545 | $450 | $2,438 | $0 | $170,433 |
| 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<br>B<br>C | Goode , Jeff<br>Manager<br>N/A | | | $127,549 | $0 | $3,054 | $812 | $131,415 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Goode , Torrie<br>Sr Technical Supp Tech<br>N/A | | | $121,612 | $0 | $4,816 | $0 | $126,428 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gordon , Allie<br>Organizational Spec<br>N/A | | | $109,912 | $10,080 | $34,028 | $1,060 | $155,080 |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 93 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Gotis , Antonio<br>Engineer<br>N/A | | | $120,569 | $900 | $1,338 | $756 | $123,563 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Granados , Angela<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $143,112 | $990 | $3,752 | $0 | $147,854 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Graves , Kim<br>Manager<br>N/A | | | $154,081 | $3,700 | $6,582 | $0 | $164,363 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 90 % | Schedule 19 Administration | 10 % |
| A<br>B<br>C | Greenberg , David<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,356 | $0 | $20,102 | $643 | $188,101 |
| I | Schedule 15 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<br>B<br>C | Greene , Emmanuella<br>Associate Director<br>N/A | | | $239,192 | $1,400 | $6,117 | $716 | $247,425 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Griffin , Heather<br>Program/Policy Spec/Anal<br>N/A | | | $133,310 | $1,650 | $5,940 | $0 | $140,900 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Griffin Henson , Branita<br>Sr Writer/Editor, Program<br>N/A | | | $167,769 | $550 | $3,076 | $0 | $171,395 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Grissom , Stacey<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,656 | $1,000 | $7,898 | $503 | $177,057 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Griswold , Lucy<br>Project Manager<br>N/A | | | $117,012 | $6,100 | $3,836 | $4,059 | $131,007 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Gromova , Lana<br>Sr Fin Analyst & Acct<br>N/A | | | $130,934 | $0 | $0 | $1,630 | $132,564 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Gunderson , Nate<br>Organizational Spec<br>N/A | | | $166,963 | $6,750 | $37,699 | $960 | $212,372 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Gutierrez , Michelle<br>Organizational Spec<br>N/A | | | $110,227 | $8,280 | $35,064 | $4,625 | $158,196 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hairston , Michael<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $174,513 | $0 | $12,226 | $0 | $186,739 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Halsey , Brenda<br>Exec Conf Spec<br>N/A | | | $165,927 | $2,400 | $2,631 | $0 | $170,958 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hamilton , Mikhail<br>Senior Program Assistant<br>N/A | | | $85,606 | $0 | $1,981 | $0 | $87,587 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hammond , Joe<br>Senior Media Specialist<br>N/A | | | $167,847 | $0 | $1,183 | $729 | $169,759 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Haney , Louisa<br>Sr Prog-Fin Asst<br>N/A | | | $12,967 | $500 | $3,435 | $0 | $16,902 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hardey , Susan<br>Manager<br>N/A | | | $186,766 | $1,000 | $304 | $0 | $188,070 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hardman , Latricia<br>Sr Prog-Fin Asst<br>N/A | | | $27,648 | $0 | $2,974 | $0 | $30,622 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Harris , Adam<br>Sr Campaign & Elect Spec<br>N/A | | | $174,999 | $1,440 | $3,652 | $0 | $180,091 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Harris , Makeda<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $105,301 | $2,160 | $6,321 | $894 | $114,676 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Harrison , Keyth<br>Organizational Spec<br>N/A | | | $151,908 | $10,530 | $25,052 | $900 | $188,390 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 68 % | Schedule 16 Political Activities and Lobbying | 32 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Hart , Jasmin<br>Sr Prog-Fin Asst<br>N/A | | | $55,353 | $350 | $665 | $0 | $56,368 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Haskins , Kareema<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $139,005 | $0 | $155 | $304 | $139,464 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Hawks-Lee , Dawn<br>Attorney<br>N/A | | | $191,613 | $1,000 | $1,802 | $0 | $194,415 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 67 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 32 % | Schedule 19 Administration | 1 % |
| A<br>B<br>C | Haynes , Aisha<br>Sr Program & Fin Spec<br>N/A | | | $123,656 | $350 | $651 | $129 | $124,786 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Herring Eatmon , Jasmine<br>Sr Prog-Fin Asst<br>N/A | | | $137,845 | $1,170 | $7,829 | $0 | $146,844 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Hershcopf , Melissa<br>Senior Research Analyst<br>N/A | | | $136,951 | $0 | $1,753 | $0 | $138,704 |
| I | Schedule 15 Representational Activities | 76 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 24 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Hickox , Stacy<br>Attorney<br>N/A | | | $209,707 | $1,000 | $2,616 | $0 | $213,323 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Hicks , Barbara<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $154,608 | $500 | $3,856 | $0 | $158,964 |
| 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<br>B | Hill , Rob<br>Organizational Spec | | | $169,024 | $8,100 | $24,441 | $300 | $201,865 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 9 % | Schedule 16 Political Activities and Lobbying | 90 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Hilts , Katherine<br>Sr Digital Strategist<br>N/A | | | $128,118 | $3,420 | $11,313 | $0 | $142,851 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 16 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 82 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Holbrook , Sharon<br>Sr Prog-Fin Asst<br>N/A | | | $79,364 | $270 | $909 | $814 | $81,357 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holland , Amber<br>Organizational Spec<br>N/A | | | $110,369 | $7,740 | $34,045 | $0 | $152,154 |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 93 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holmes , Charles<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,492 | $0 | $6,446 | $150 | $174,088 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holmes , Dwight<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,492 | $0 | $973 | $0 | $168,465 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 99 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 1 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holmes , Ellen<br>Organizational Spec<br>N/A | | | $169,300 | $7,650 | $14,490 | $0 | $191,440 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holt , Tyra<br>Share Capacity CFO<br>N/A | | | $190,519 | $1,000 | $2,223 | $0 | $193,742 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Holton , Victoria<br>Senior Program Assistant<br>N/A | | | $128,779 | $400 | $4,215 | $4,519 | $137,913 |
| I | Schedule 15 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<br>B<br>C | Hosmer-Quint , Dylan<br>Law Fellow<br>N/A | | | $74,356 | $1,000 | $1,508 | $354 | $77,218 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 9 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Howard , Robert<br>Conf Mtg Plan/Tech Spec<br>N/A | | | $168,573 | $810 | $2,235 | $0 | $171,618 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 9 % |
| A<br>B<br>C | Hunter , Jay<br>Sr Ent System/Network Eng<br>N/A | | | $168,992 | $0 | $0 | $0 | $168,992 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hurlburt , Mike<br>Sr Info Security Analyst<br>N/A | | | $171,922 | $0 | $352 | $0 | $172,274 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hurley , Conor<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $154,616 | $0 | $1,617 | $0 | $156,233 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Hwang , Grace<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,327 | $630 | $696 | $1,276 | $169,929 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Hyman-Marshall , Shumway<br>Sr Digital Strategist<br>N/A | | | $161,945 | $450 | $635 | $0 | $163,030 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 48 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 52 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ibrahim , Rqkih<br>Confidential Specialist<br>N/A | | | $62,249 | $0 | $2,095 | $400 | $64,744 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ichwantoro , Kricket<br>Sr Lrng Solutions Spec<br>N/A | | | $167,492 | $720 | $6,750 | $204 | $175,166 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | Inclan-Rodriguez , Roc?o<br>Senior Director<br>N/A | | | $284,540 | $5,850 | $21,801 | $695 | $312,886 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 1 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 99 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Israel , Tom<br>Senior Director<br>N/A | | | $284,540 | $3,650 | $10,105 | $729 | $299,024 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Jackson , Jeannette<br>Sr Program & Fin Spec<br>N/A | | | $133,678 | $530 | $1,388 | $0 | $135,596 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Jackson , Lori<br>Conv/Rep Assembly Planner<br>N/A | | | $137,591 | $1,670 | $8,237 | $0 | $147,498 |
| I | Schedule 15<br>Representational Activities | 2 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 7 % |
| A<br>B<br>C | Jenkins , Candice<br>Senior Program Assistant<br>N/A | | | $77,703 | $0 | $285 | $0 | $77,988 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Jewell , Andy<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $91,063 | $0 | $0 | $1,054 | $92,117 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Jeyarajah , Eswaran<br>Sr Fin Analyst & Acct<br>N/A | | | $171,922 | $0 | $42 | $900 | $172,864 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | John , Anil<br>Attorney<br>N/A | | | $173,422 | $0 | $0 | $727 | $174,149 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Johnson , Al<br>Network Administrator<br>N/A | | | $137,522 | $0 | $2,674 | $256 | $140,452 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Johnson , Christopher<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $165,055 | $0 | $14,588 | $120 | $179,763 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Johnson , Denise<br>Accounts Pay Assoc<br>N/A | | | $113,423 | $0 | $93 | $689 | $114,205 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Johnson , Karen<br>Sr Program & Fin Spec<br>N/A | | | $128,266 | $0 | $409 | $0 | $128,675 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 34 % | Schedule 19 Administration | 66 % |
| A<br>B<br>C | Johnson , LaToya<br>Organizational Spec<br>N/A | | | $160,569 | $6,660 | $27,501 | $705 | $195,435 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Johnston , Randy<br>Affil Engagemt/Supp Spec<br>N/A | | | $167,492 | $0 | $1,345 | $0 | $168,837 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Jones , Glenda<br>Organizational Spec<br>N/A | | | $56,269 | $450 | $3,937 | $842 | $61,498 |
| 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<br>B<br>C | Jones , Jessica<br>Sr Confidential Spec<br>N/A | | | $139,166 | $1,000 | $5,807 | $3,600 | $149,573 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Jordan , Amy<br>Associate Director<br>N/A | | | $215,158 | $1,850 | $3,953 | $0 | $220,961 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 7 % |
| A<br>B | Joseph , David<br>Data Analyst/Data Modeler | | | $167,492 | $1,440 | $2,476 | $0 | $171,408 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Jotkoff , Eric<br>Sr Comm Strategist<br>N/A | | | $169,075 | $0 | $5,327 | $0 | $174,402 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 86 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 6 % |
| A<br>B<br>C | Julio , Nilka<br>Organizational Spec<br>N/A | | | $166,578 | $3,510 | $28,117 | $1,904 | $200,109 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Kaboud , Yasmeen<br>Organizational Spec<br>N/A | | | $109,838 | $5,940 | $18,971 | $5,463 | $140,212 |
| 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<br>B<br>C | Kail , Amanda<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $44,299 | $0 | $735 | $0 | $45,034 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Kalahasti , Thulasi<br>Sr Info Systems Analyst<br>N/A | | | $167,492 | $0 | $53 | $0 | $167,545 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Kamienecki , Marcy<br>Manager<br>N/A | | | $223,822 | $7,600 | $28,214 | $650 | $260,286 |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 97 % |
| A<br>B<br>C | Kandagatla , Balaji<br>Sr Info Systems Analyst<br>N/A | | | $174,978 | $0 | $1,105 | $0 | $176,083 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Kane , Jim<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $157,784 | $0 | $3,091 | $3,600 | $164,475 |
| 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<br>B<br>C | Kang , Andrew<br>Sr Softw Qual Assur Anal<br>N/A | | | $162,557 | $0 | $53 | $900 | $163,510 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kehs , Caty<br>Senior Visual Designer<br>N/A | | | $143,775 | $0 | $2,590 | $1,765 | $148,130 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Keller , Sheila<br>Organizational Spec<br>N/A | | | $149,600 | $2,070 | $10,353 | $630 | $162,653 |
| I | Schedule 15<br>Representational Activities | 96 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 4 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kennedy , Leigh<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $140,440 | $0 | $2,057 | $0 | $142,497 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Khan-Baker , Ambereen<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $157,294 | $0 | $4,709 | $1,654 | $163,657 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Kiesa , Jess<br>Senior Director<br>N/A | | | $168,002 | $2,050 | $1,284 | $800 | $172,136 |
| I | Schedule 15<br>Representational Activities | 3 % | Schedule 16<br>Political Activities and Lobbying | 15 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 82 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kim , Julie<br>Sr Fin Analyst & Acct<br>N/A | | | $147,074 | $0 | $42 | $291 | $147,407 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | King , Sheldon<br>Manager<br>N/A | | | $186,265 | $2,650 | $12,249 | $5,886 | $207,050 |
| I | Schedule 15<br>Representational Activities | 3 % | Schedule 16<br>Political Activities and Lobbying | 4 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 93 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kirby , Ramona<br>Senior Video Producer<br>N/A | | | $166,530 | $1,510 | $9,140 | $360 | $177,540 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 1 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 95 % | Schedule 19<br>Administration | 4 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| | | | Lobbying | | | | | |
| A<br>B<br>C | Kiruri , Khadija<br>Sr Prog-Fin Asst<br>N/A | | | $149,756 | $1,200 | $4,661 | $0 | $155,617 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Knight , LaVerne<br>Sr Lrng Del & Dev Spec<br>N/A | | | $135,379 | $0 | $0 | $0 | $135,379 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kodali , Varsha<br>Data Analyst/Data Modeler<br>N/A | | | $139,533 | $0 | $0 | $509 | $140,042 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Koistinen , Leah<br>Organizational Spec<br>N/A | | | $113,149 | $11,520 | $38,794 | $4,800 | $168,263 |
| I | Schedule 15<br>Representational Activities | 78 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 22 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Koolbeck , Deb<br>Lobbyist<br>N/A | | | $167,492 | $1,170 | $8,123 | $0 | $176,785 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kothandaraman , Rajan<br>Sr Technology Analyst<br>N/A | | | $175,363 | $150 | $991 | $0 | $176,504 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kouadjo , Aya Marie<br>Sr Fin Analyst & Acct<br>N/A | | | $137,866 | $0 | $42 | $528 | $138,436 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kuhr , Liesel<br>Manager<br>N/A | | | $219,245 | $1,000 | $1,799 | $495 | $222,539 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Kusler , Mary<br>Senior Director<br>N/A | | | $284,528 | $6,000 | $22,825 | $1,348 | $314,701 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Kuznesov , Anna<br>Sr Web Developr/Sys Anal<br>N/A | | | $170,645 | $100 | $848 | $0 | $171,593 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lacey , Brian<br>Grassroots Analyst<br>N/A | | | $145,133 | $7,830 | $20,181 | $0 | $173,144 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 94 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 6 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lamm , Katherine<br>Attorney<br>N/A | | | $41,953 | $0 | $742 | $0 | $42,695 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Lanza Quinones , Debbie<br>Procurement Specialist<br>N/A | | | $137,361 | $0 | $42 | $0 | $137,403 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Laplace , Remi<br>Engineer<br>N/A | | | $114,332 | $2,621 | $699 | $711 | $118,363 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Larrea , Mimi<br>Manager<br>N/A | | | $223,807 | $1,000 | $42 | $1,209 | $226,058 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lau , Ronny<br>Associate Director<br>N/A | | | $170,084 | $2,350 | $6,462 | $332 | $179,228 |
| 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<br>B<br>C | Lawson , Harry<br>Director<br>N/A | | | $261,367 | $1,000 | $14,175 | $0 | $276,542 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B | Laye , Randy<br>Senior Program Assistant | | | $103,707 | $450 | $595 | $2,134 | $106,886 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Le , Vivian<br>Accounts Pay Assoc<br>N/A | | | $95,727 | $0 | $42 | $798 | $96,567 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lee , Daniel<br>Assistant Section Chief<br>N/A | | | $131,777 | $974 | $3,373 | $400 | $136,524 |
| 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<br>B<br>C | Leigh , Lisa<br>Senior Speech Writer<br>N/A | | | $167,498 | $150 | $1,228 | $228 | $169,104 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % |
| A<br>B<br>C | Leitao da Cunha , Ana<br>Sr Confidential Spec<br>N/A | | | $187,703 | $1,000 | $3,572 | $0 | $192,275 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 99 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lemus Chavarria , Linda<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $135,420 | $0 | $564 | $0 | $135,984 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Leon , Jason<br>Organizational Spec<br>N/A | | | $156,509 | $7,020 | $23,004 | $0 | $186,533 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 87 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Levin , Alla<br>Sr Project Coordinator<br>N/A | | | $167,492 | $0 | $53 | $1,407 | $168,952 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Lewis , Eric<br>Sr Media Prod Spec<br>N/A | | | $138,181 | $1,710 | $10,212 | $0 | $150,103 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Lewis , Natalie<br>Sr Prog-Fin Asst<br>N/A | | | $113,596 | $0 | $0 | $0 | $113,596 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Li , Helen<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $174,896 | $3,050 | $20,735 | $0 | $198,681 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Likambi , Bismarck<br>Sr Technical Supp Tech<br>N/A | | | $127,456 | $0 | $2,641 | $405 | $130,502 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Lilyquist , Candace<br>Organizational Spec<br>N/A | | | $106,347 | $3,420 | $18,395 | $1,674 | $129,836 |
| I | Schedule 15<br>Representational Activities | 42 % | Schedule 16<br>Political Activities and Lobbying | 47 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 11 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Linn , Frances<br>Organizational Spec<br>N/A | | | $160,996 | $13,050 | $61,145 | $300 | $235,491 |
| I | Schedule 15<br>Representational Activities | 95 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 5 % |
| A<br>B<br>C | Litvinov , Amanda<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $141,147 | $100 | $55 | $900 | $142,202 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 98 % | Schedule 19<br>Administration | 2 % |
| A<br>B<br>C | Locke , Jennifer<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,723 | $2,230 | $7,269 | $570 | $177,792 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Long , Cynthia<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $167,561 | $0 | $0 | $0 | $167,561 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Lopez , Christian<br>Sr Website Producer<br>N/A | | | $163,049 | $0 | $693 | $1,187 | $164,929 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 95 % | Schedule 19<br>Administration | 5 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| | | | Lobbying | | | | | |
| A<br>B<br>C | Lotke , Eric<br>Sr Campaign & Elect Spec<br>N/A | | | $160,496 | $1,440 | $3,201 | $1,681 | $166,818 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Lucas , Everett<br>Conf/Mtg Planner Tvl Spec<br>N/A | | | $95,148 | $550 | $58 | $814 | $96,570 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Lugo , Aliss<br>Organizational Spec<br>N/A | | | $100,100 | $6,660 | $16,342 | $300 | $123,402 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Luongo , Stephanie<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $162,652 | $570 | $1,405 | $800 | $165,427 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Lupardo , Jeff<br>Attorney<br>N/A | | | $49,581 | $0 | $0 | $0 | $49,581 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Mahaffey , Meagan<br>Organizational Spec<br>N/A | | | $162,292 | $0 | $10,016 | $300 | $172,608 |
| I | Schedule 15<br>Representational Activities | 18 % | Schedule 16<br>Political Activities and Lobbying | 82 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Maiers , Staci<br>Sr Comm Strategist<br>N/A | | | $183,392 | $3,160 | $10,886 | $3,285 | $200,723 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 22 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 69 % | Schedule 19<br>Administration | 9 % |
| A<br>B<br>C | Malarz , Lynn<br>Organizational Spec<br>N/A | | | $165,400 | $8,910 | $27,731 | $0 | $202,041 |
| I | Schedule 15<br>Representational Activities | 96 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 4 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Maleta , Bob<br>Sr Fin Analyst & Acct<br>N/A | | | $174,879 | $1,000 | $3,718 | $838 | $180,435 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 7 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Manning , Tanisha<br>Senior Program Assistant<br>N/A | | | $99,810 | $1,050 | $4,898 | $400 | $106,158 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Manson , Sean<br>Accounts Pay Staff Acct<br>N/A | | | $137,361 | $0 | $42 | $0 | $137,403 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Marandola , Marissa<br>Attorney<br>N/A | | | $166,821 | $1,000 | $1,429 | $400 | $169,650 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | MARCUS , Zach<br>Organizational Spec<br>N/A | | | $49,582 | $4,950 | $11,920 | $0 | $66,452 |
| I | Schedule 15 Representational Activities | 20 % | Schedule 16 Political Activities and Lobbying | 80 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Margolis , David<br>Sr Pollster & Msg Strat<br>N/A | | | $171,903 | $0 | $443 | $1,800 | $174,146 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Markoff , Douglas<br>Sr Assoc Bus Sys Anal II<br>N/A | | | $214,570 | $0 | $0 | $814 | $215,384 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Marlett , James<br>Chief Mechanic<br>N/A | | | $119,445 | $988 | $886 | $2,012 | $123,331 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Martinelli , Pasquale<br>Organizational Spec<br>N/A | | | $104,246 | $6,390 | $20,443 | $0 | $131,079 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 91 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 9 % | Schedule 19 Administration | 0 % |
| A<br>B | Martinez , Luis-Gustavo<br>Sr Prog-Policy Spec-Anal | | | $167,472 | $0 | $478 | $0 | $167,950 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Mauer , Andy<br>Sr Technology Analyst<br>N/A | | | $167,569 | $200 | $1,178 | $476 | $169,423 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Maxey , LaQuita<br>Organizational Spec<br>N/A | | | $160,426 | $6,300 | $23,368 | $2,841 | $192,935 |
| 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<br>B<br>C | Maxwell , Myra<br>Senior Program Assistant<br>N/A | | | $125,103 | $1,440 | $5,500 | $0 | $132,043 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 93 % | Schedule 19 Administration | 7 % |
| A<br>B<br>C | Mayeaux , Lauren<br>Affil Engagemt/Supp Spec<br>N/A | | | $152,888 | $900 | $1,457 | $864 | $156,109 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Mayo , Katrina<br>Senior Program Assistant<br>N/A | | | $127,643 | $2,440 | $4,029 | $0 | $134,112 |
| I | Schedule 15 Representational Activities | 10 % | Schedule 16 Political Activities and Lobbying | 15 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 75 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Mayville , Melissa<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $149,110 | $760 | $4,440 | $0 | $154,310 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Mazzoli , Diane<br>Affil Engagemt/Supp Spec<br>N/A | | | $174,167 | $970 | $6,748 | $600 | $182,485 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | McCann , Jenny<br>Senior Program Assistant<br>N/A | | | $22,429 | $0 | $727 | $0 | $23,156 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 8 % | Schedule 19 Administration | 92 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | McCormick , Mac<br>Sr Systems Administrator<br>N/A | | | $175,564 | $0 | $1,579 | $801 | $177,944 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | McGrorty , Michelle<br>Sr Campaign & Elect Spec<br>N/A | | | $168,991 | $1,000 | $1,587 | $96 | $171,674 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | McInerney , Raymond<br>Grassroots Analyst<br>N/A | | | $132,232 | $250 | $496 | $815 | $133,793 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | McLean , Robin<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $124,492 | $0 | $4,498 | $230 | $129,220 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 95 % | Schedule 19<br>Administration | 5 % |
| A<br>B<br>C | McMillon Holmes , Marella<br>NEASO General Temp - 7<br>N/A | | | $153,371 | $0 | $6,114 | $0 | $159,485 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | McNett , Keira<br>Attorney<br>N/A | | | $221,788 | $1,000 | $3,702 | $3,384 | $229,874 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 1 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 89 % | Schedule 19<br>Administration | 10 % |
| A<br>B<br>C | Medina , Karla<br>Sr Prog-Fin Asst<br>N/A | | | $167,227 | $1,990 | $14,563 | $0 | $183,780 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Mendiola , Katrina<br>Director<br>N/A | | | $260,920 | $4,250 | $35,031 | $750 | $300,951 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Mengot , Esangaya<br>Sr Technical Supp Tech<br>N/A | | | $98,731 | $0 | $993 | $0 | $99,724 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | Merkin , Aaron<br>Sr Confidential Spec<br>N/A | | | $201,424 | $1,000 | $1,097 | $3,146 | $206,667 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Meza , John-Anthony<br>Senior Director<br>N/A | | | $14,745 | $0 | $0 | $0 | $14,745 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Milton , Jessica<br>Sr Confidential Spec<br>N/A | | | $185,676 | $1,450 | $979 | $1,823 | $189,928 |
| I | Schedule 15<br>Representational Activities | 4 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 96 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Misterek , Michael<br>Associate Director<br>N/A | | | $231,561 | $2,600 | $7,620 | $650 | $242,431 |
| I | Schedule 15<br>Representational Activities | 9 % | Schedule 16<br>Political Activities and Lobbying | 18 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 73 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Mitchell-Goode , Krystal<br>Project Manager<br>N/A | | | $169,805 | $1,000 | $1,419 | $400 | $172,624 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Moldauer , Barbara<br>Sr Writer/Editor, Pub<br>N/A | | | $174,876 | $0 | $540 | $900 | $176,316 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 22 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 78 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Montague , Cynthia<br>Senior Program Assistant<br>N/A | | | $115,768 | $0 | $1,288 | $0 | $117,056 |
| I | Schedule 15<br>Representational Activities | 5 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 95 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Montajes , Edmon<br>Section Chief<br>N/A | | | $171,213 | $900 | $1,034 | $241 | $173,388 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Monterroso , Efrain<br>Member Engagement Spec<br>N/A | | | $18,954 | $0 | $523 | $800 | $20,277 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 50 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 50 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Montgomery Robin , May<br>Sr Prog-Fin Asst<br>N/A | | | $30,233 | $850 | $932 | $3,552 | $35,567 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Moreno , Leo<br>Info Security Analyst<br>N/A | | | $142,027 | $0 | $304 | $2,286 | $144,617 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Morice , Joe<br>Manager<br>N/A | | | $179,994 | $1,000 | $1,121 | $4,000 | $186,115 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Morris , Jaleesa<br>Senior Program Assistant<br>N/A | | | $99,428 | $300 | $3,017 | $0 | $102,745 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Morris , Sarai<br>Sr Confidential Spec<br>N/A | | | $136,163 | $1,350 | $4,400 | $170 | $142,083 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Mosley , Christine<br>Conv/Rep Assembly Spec<br>N/A | | | $149,513 | $1,660 | $5,997 | $0 | $157,170 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Mudhagouni , Swathy<br>Sr Project Coordinator<br>N/A | | | $163,893 | $0 | $53 | $0 | $163,946 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Muhammad , Aaron<br>Manager<br>N/A | | | $189,381 | $2,150 | $5,539 | $650 | $197,720 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B | Muller , Roxanne<br>Confidential Specialist | | | $165,633 | $1,250 | $747 | $0 | $167,630 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| C | N/A | | | | | | | |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Murrell , Keonna<br>Fin Analyst & Accountant<br>N/A | | | $107,154 | $0 | $36 | $0 | $107,190 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Mwanthi , Carol<br>Senior Program Assistant<br>N/A | | | $123,493 | $350 | $5,216 | $900 | $129,959 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Narayana , Kiran Kumar<br>Systems Administrator<br>N/A | | | $134,311 | $0 | $0 | $0 | $134,311 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Natesan , Tonia<br>Manager<br>N/A | | | $219,240 | $1,300 | $2,455 | $4,800 | $227,795 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Navarro , Luis<br>Sr Campaign & Elect Spec<br>N/A | | | $167,512 | $0 | $1,608 | $0 | $169,120 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A<br>B<br>C | Needom , Jamika<br>Affil Engagemt/Supp Spec<br>N/A | | | $143,480 | $1,370 | $5,542 | $0 | $150,392 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |
| A<br>B<br>C | Nentl-Bloom , Lisa<br>Director<br>N/A | | | $320,141 | $16,400 | $46,615 | $1,160 | $384,316 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % |
| A<br>B<br>C | Nephew , Shannon<br>Sr Prog-Fin Asst<br>N/A | | | $34,518 | $0 | $100 | $0 | $34,618 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Nguyen , Don<br>Sr Softw Qual Assur Anal<br>N/A | | | $171,922 | $0 | $53 | $751 | $172,726 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Nilsen , Kai<br>Sr Prog-Fin Asst<br>N/A | | | $87,652 | $300 | $5,991 | $0 | $93,943 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Noble , Kenneth<br>Senior Research Analyst<br>N/A | | | $146,988 | $0 | $1,028 | $0 | $148,016 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Nogan , Susan<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $168,161 | $3,690 | $11,156 | $0 | $183,007 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Northcutt , Faye<br>Sr Confidential Spec<br>N/A | | | $162,188 | $1,100 | $0 | $1,614 | $164,902 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Nowlan , Chad<br>Law Fellow<br>N/A | | | $75,077 | $1,000 | $396 | $0 | $76,473 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | O'Brien , Alice<br>General Counsel<br>N/A | | | $310,115 | $1,000 | $6,585 | $0 | $317,700 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 85 % | Schedule 19<br>Administration | 15 % |
| A<br>B<br>C | O'Brien , Nancy<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $173,655 | $300 | $0 | $0 | $173,955 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 9 % | Schedule 19<br>Administration | 91 % |
| A<br>B<br>C | O'Connell , Colleen<br>Sr Dig Strat-Affil Engmt<br>N/A | | | $121,740 | $630 | $3,123 | $0 | $125,493 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | O'Connell , Katie<br>Sr Comm Strategist<br>N/A | | | $150,612 | $0 | $2,919 | $0 | $153,531 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 97 % | Schedule 19<br>Administration | 3 % |
| A<br>B<br>C | O'Connor , Colin<br>Data Analyst/Data Modeler<br>N/A | | | $155,816 | $0 | $178 | $0 | $155,994 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | O'Daniel , Susana<br>Manager<br>N/A | | | $220,008 | $2,550 | $4,570 | $0 | $227,128 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | O'Farrell , Kim<br>Director<br>N/A | | | $260,920 | $1,450 | $1,234 | $400 | $264,004 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ogedengbe , Joy<br>Sr Program & Fin Spec<br>N/A | | | $97,443 | $150 | $1,276 | $0 | $98,869 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 98 % | Schedule 19<br>Administration | 2 % |
| A<br>B<br>C | Okochi , Toshie<br>Conv/Rep Assembly Spec<br>N/A | | | $166,840 | $400 | $8,699 | $344 | $176,283 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 92 % | Schedule 19<br>Administration | 8 % |
| A<br>B<br>C | Olatunde , David<br>NEASO General Temp - 6<br>N/A | | | $63,449 | $0 | $2,897 | $0 | $66,346 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Oliver , Ramona<br>Senior Project Manager<br>N/A | | | $268,415 | $2,550 | $5,652 | $0 | $276,617 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | O'Neill , Michele<br>Organizational Spec<br>N/A | | | $139,433 | $10,980 | $23,381 | $300 | $174,094 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 96 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 4 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Oosahwee , Sedelta<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $172,091 | $350 | $14,644 | $3,029 | $190,114 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Owens , Karla<br>Manager<br>N/A | | | $173,009 | $8,380 | $79,148 | $0 | $260,537 |
| 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<br>B<br>C | Paden , Tina<br>Confidential Specialist<br>N/A | | | $162,191 | $2,350 | $6,560 | $0 | $171,101 |
| I | Schedule 15 Representational Activities | 7 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 93 % |
| A<br>B<br>C | Padilla , Dominic<br>Associate Director<br>N/A | | | $239,200 | $3,700 | $17,124 | $1,795 | $261,819 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 99 % |
| A<br>B<br>C | Paleti , Sai<br>Sr Confidential Spec<br>N/A | | | $190,519 | $1,000 | $0 | $0 | $191,519 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Parker , Amber<br>Director<br>N/A | | | $260,920 | $2,500 | $4,949 | $0 | $268,369 |
| 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<br>B<br>C | Parker , Maryann<br>Attorney<br>N/A | | | $211,618 | $1,000 | $2,325 | $0 | $214,943 |
| I | Schedule 15 Representational Activities | 43 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 51 % | Schedule 19 Administration | 4 % |
| A<br>B<br>C | Parkinson , Liza<br>Organizational Spec<br>N/A | | | $100,808 | $5,940 | $20,178 | $0 | $126,926 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B | Patrick , Brittany<br>Sr Prog-Policy Spec-Anal | | | $141,234 | $1,170 | $4,152 | $160 | $146,716 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Patterson , Richelle<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,646 | $2,690 | $17,928 | $3,766 | $192,030 |
| I | Schedule 15 Representational Activities | 1 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 99 % |
| A<br>B<br>C | Peck , Caitlin<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $167,492 | $0 | $172 | $0 | $167,664 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Peifer , Lindsay<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $144,957 | $1,890 | $10,850 | $0 | $157,697 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Pelika , Stacey<br>Director<br>N/A | | | $260,921 | $1,400 | $9,279 | $650 | $272,250 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 4 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 96 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Perez , Daniel<br>Engineer<br>N/A | | | $115,325 | $900 | $4,172 | $256 | $120,653 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Petko , Mike<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $166,135 | $0 | $6,192 | $0 | $172,327 |
| 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<br>B<br>C | Phillips , Brian<br>Organizational Spec<br>N/A | | | $135,516 | $12,690 | $52,776 | $1,244 | $202,226 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Picone , Liz<br>Manager<br>N/A | | | $181,478 | $1,000 | $9,458 | $1,111 | $193,047 |
| 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) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Pillalamarri , Anupama<br>Senior Data Wrangler<br>N/A | | | $152,359 | $0 | $0 | $900 | $153,259 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Pirozzi , Angelique<br>Organizational Spec<br>N/A | | | $161,831 | $4,320 | $20,337 | $900 | $187,388 |
| I | Schedule 15<br>Representational Activities | 6 % | Schedule 16<br>Political Activities and Lobbying | 94 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Powell , Ashley<br>Creative Services Spec<br>N/A | | | $101,223 | $250 | $56 | $4,425 | $105,954 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 94 % | Schedule 19<br>Administration | 6 % |
| A<br>B<br>C | Prejean , Andrea<br>Director<br>N/A | | | $100,398 | $0 | $131 | $750 | $101,279 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Prem , Prem<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $174,876 | $0 | $528 | $329 | $175,733 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Price , Nina<br>Conf/Mtg Planner Tvl Spec<br>N/A | | | $110,418 | $0 | $51 | $1,714 | $112,183 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Puckett Blais , Marissa<br>Senior Research Analyst<br>N/A | | | $141,573 | $360 | $1,395 | $3,362 | $146,690 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Pulipati , Sowjanya<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $150,259 | $0 | $715 | $511 | $151,485 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Purdy , Paula<br>Manager<br>N/A | | | $223,822 | $2,200 | $8,037 | $400 | $234,459 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 4 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 96 % | Schedule 19<br>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<br>B<br>C | Quarterman , Kendall<br>Sr Product Spec<br>N/A | | | $119,086 | $0 | $53 | $0 | $119,139 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Raabe , Keturah<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $152,043 | $550 | $11,158 | $0 | $163,751 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 83 % | Schedule 19<br>Administration | 17 % |
| A<br>B<br>C | Rachamallu , Bhagya<br>Sr Technology Analyst<br>N/A | | | $152,183 | $0 | $0 | $0 | $152,183 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ramamurthy , Jai<br>Student Intern<br>N/A | | | $11,600 | $0 | $0 | $0 | $11,600 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ramos , Agustin<br>Fulfillment Supp Assoc<br>N/A | | | $108,560 | $500 | $120 | $2,489 | $111,669 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ramos , Saul<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,548 | $2,420 | $9,362 | $0 | $179,330 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Rangarajan , Kavita<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $165,047 | $350 | $2,717 | $0 | $168,114 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Rangaraju , Ramesh<br>Sr Info Systems Analyst<br>N/A | | | $171,332 | $0 | $53 | $0 | $171,385 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Rangel , Juan<br>Lobbyist<br>N/A | | | $124,606 | $810 | $3,826 | $546 | $129,788 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Raul , Robin<br>Sr Technology Analyst<br>N/A | | | $167,973 | $0 | $53 | $0 | $168,026 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Reddy , Shilpa<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,608 | $570 | $1,620 | $178 | $169,976 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Reed , Timothy<br>Senior Website Producer<br>N/A | | | $128,646 | $0 | $0 | $900 | $129,546 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Reilly , Dan<br>Sr Campaign & Elect Spec<br>N/A | | | $174,876 | $0 | $2,119 | $392 | $177,387 |
| 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<br>B<br>C | Rettke , Brandon<br>Associate Director<br>N/A | | | $239,200 | $5,350 | $23,295 | $695 | $268,540 |
| 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<br>B<br>C | Richardson , Alexandria<br>Manager<br>N/A | | | $181,991 | $1,000 | $2,550 | $0 | $185,541 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Rios , Pamela<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,511 | $0 | $3,768 | $0 | $171,279 |
| 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<br>B<br>C | Roberson , Brian<br>Sr Prog-Fin Asst<br>N/A | | | $127,657 | $1,440 | $4,286 | $0 | $133,383 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 2 % | Schedule 19 Administration | 98 % |
| A<br>B | Roberts , Jeffrey<br>Senior Visual Designer | | | $143,775 | $0 | $0 | $0 | $143,775 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Robillard , Lisa<br>Special Asst to the Chief<br>N/A | | | $209,961 | $1,850 | $1,551 | $300 | $213,662 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Robinson , Adrienne<br>Confidential Associate<br>N/A | | | $140,179 | $1,700 | $4,640 | $84 | $146,603 |
| 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<br>B<br>C | Rogers , Jan<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $167,690 | $530 | $1,986 | $0 | $170,206 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Rohlfing , Paul<br>Organizational Spec<br>N/A | | | $143,270 | $8,820 | $33,908 | $111 | $186,109 |
| I | Schedule 15 Representational Activities | 86 % | Schedule 16 Political Activities and Lobbying | 14 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Rollo , Caitlin<br>Organizational Spec<br>N/A | | | $138,609 | $7,110 | $17,099 | $5,666 | $168,484 |
| 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<br>B<br>C | Romero , Rene<br>Senior Systems Engineer<br>N/A | | | $158,777 | $0 | $0 | $0 | $158,777 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Rooney , Caitlin<br>Law Fellow<br>N/A | | | $75,385 | $1,000 | $1,023 | $0 | $77,408 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Rosenquist , Eric<br>Organizational Spec<br>N/A | | | $135,450 | $8,820 | $37,568 | $820 | $182,658 |
| I | Schedule 15 Representational Activities | 4 % | Schedule 16 Political Activities and Lobbying | 93 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 3 % | 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<br>B<br>C | Rosenthal , Annie<br>Sr Digital Strategist<br>N/A | | | $128,624 | $1,760 | $2,758 | $0 | $133,142 |
| I | Schedule 15<br>Representational Activities | 4 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 5 % |
| A<br>B<br>C | Roth , Graham<br>Sr Writer/Editor, Program<br>N/A | | | $167,492 | $370 | $1,978 | $900 | $170,740 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Rousseau , Lori<br>Special Asst to the Chief<br>N/A | | | $126,137 | $1,000 | $248 | $814 | $128,199 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Rowe , Judy<br>Copy Editor<br>N/A | | | $116,580 | $0 | $0 | $0 | $116,580 |
| I | Schedule 15<br>Representational Activities | 84 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 16 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Saenz Becerra , Yvette<br>Organizational Spec<br>N/A | | | $94,013 | $9,180 | $16,155 | $276 | $119,624 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Salcedo , Eunice<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $129,438 | $2,770 | $17,306 | $550 | $150,064 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Salvador , Stephanie<br>Lobbyist<br>N/A | | | $136,142 | $180 | $2,743 | $900 | $139,965 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Samuels , Natieka<br>Sr Digital Strategist<br>N/A | | | $116,277 | $270 | $3,135 | $444 | $120,126 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 98 % | Schedule 19<br>Administration | 2 % |
| A<br>B<br>C | Sanders , Shell<br>Sr Prog-Fin Asst<br>N/A | | | $88,450 | $0 | $122 | $0 | $88,572 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Sanes , Milla<br>Sr Fin Analyst & Acct<br>N/A | | | $91,641 | $0 | $1,526 | $0 | $93,167 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Saranac , Paula<br>Lrng Solutions Architect<br>N/A | | | $136,248 | $0 | $707 | $3,234 | $140,189 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Scott , Merwyn<br>Director<br>N/A | | | $260,921 | $2,800 | $13,627 | $0 | $277,348 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Scott , Michael<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $154,408 | $2,690 | $14,042 | $2,600 | $173,740 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Scott , Shawn<br>Senior Program Assistant<br>N/A | | | $126,219 | $1,830 | $3,290 | $0 | $131,339 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Scott , Tonya<br>Manager<br>N/A | | | $219,245 | $1,350 | $2,151 | $400 | $223,146 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 90 % | Schedule 19<br>Administration | 10 % |
| A<br>B<br>C | Sebian-Lander , Cynthia<br>Sr Campaign & Elect Spec<br>N/A | | | $110,662 | $270 | $1,222 | $0 | $112,154 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Seeberg , Shelley<br>Organizational Spec<br>N/A | | | $160,463 | $4,230 | $17,831 | $294 | $182,818 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Seifert , Erica<br>Sr Pollster & Msg Strat<br>N/A | | | $157,343 | $0 | $767 | $3,648 | $161,758 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Senter , Elic<br>Associate Director<br>N/A | | | $231,072 | $2,850 | $13,588 | $950 | $248,460 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Serrette , Kyle<br>Senior Project Manager<br>N/A | | | $224,969 | $2,700 | $8,980 | $0 | $236,649 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Settle , Angel<br>Confidential Associate<br>N/A | | | $182,887 | $2,150 | $1,249 | $0 | $186,286 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 100 % | Schedule 19 Administration 0 % | | | |
| A<br>B<br>C | Shannon , Brian<br>Sr Assoc Bus Sys Anal II<br>N/A | | | $175,104 | $0 | $697 | $719 | $176,520 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 100 % | Schedule 19 Administration 0 % | | | |
| A<br>B<br>C | Shaughnessy , Lisa<br>Sr Product Spec<br>N/A | | | $165,720 | $0 | $645 | $527 | $166,892 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 100 % | Schedule 19 Administration 0 % | | | |
| A<br>B<br>C | Shreffler , TJ<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $118,672 | $360 | $597 | $0 | $119,629 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 100 % | Schedule 19 Administration 0 % | | | |
| A<br>B<br>C | Shurn , Rowena<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $122,236 | $870 | $3,353 | $1,711 | $128,170 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B<br>C | Shuttleworth , Heather<br>Exec Conf Spec<br>N/A | | | $57,933 | $0 | $1,003 | $0 | $58,936 |
| I | Schedule 15 Representational Activities 0 % | Schedule 16 Political Activities and Lobbying 0 % | Schedule 17 Contributions 0 % | Schedule 18 General Overhead 0 % | Schedule 19 Administration 100 % | | | |
| A<br>B | Sills , Kevin<br>Manager | | | $223,822 | $1,500 | $486 | $0 | $225,808 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Simmons , Greg<br>Organizational Spec<br>N/A | | | $132,347 | $4,860 | $17,269 | $769 | $155,245 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Simons , Mark<br>Associate Director<br>N/A | | | $226,103 | $2,350 | $22,036 | $400 | $250,889 |
| 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<br>B<br>C | Simpson , Amy<br>Organizational Spec<br>N/A | | | $166,050 | $2,160 | $10,251 | $2,354 | $180,815 |
| I | Schedule 15 Representational Activities | 9 % | Schedule 16 Political Activities and Lobbying | 91 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Singh , Bianca<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $113,528 | $0 | $0 | $5,122 | $118,650 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Sleeper , Margaret<br>Share Capacity CFO<br>N/A | | | $190,519 | $3,100 | $11,843 | $0 | $205,462 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Smalls , Saavon<br>Sr Comm Strategist<br>N/A | | | $122,456 | $0 | $1,037 | $0 | $123,493 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Smith , Kelvin<br>Manager<br>N/A | | | $175,480 | $5,650 | $8,410 | $900 | $190,440 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Smith , Marquita<br>Confidential Specialist<br>N/A | | | $139,353 | $2,150 | $2,096 | $400 | $143,999 |
| I | Schedule 15 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<br>B<br>C | Smith , Toni<br>Senior Program Assistant<br>N/A | | | $113,600 | $200 | $548 | $0 | $114,348 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Snead , Arnissa<br>Manager of Bus Affairs<br>N/A | | | $166,057 | $1,000 | $1,562 | $378 | $168,997 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Snead , Tierra<br>Sr Prog-Fin Asst<br>N/A | | | $75,885 | $0 | $2,862 | $0 | $78,747 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Snow , Douglas<br>Manager<br>N/A | | | $217,431 | $1,000 | $2,948 | $0 | $221,379 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Solomon , Joel<br>Senior Project Manager<br>N/A | | | $225,721 | $2,550 | $9,737 | $250 | $238,258 |
| I | Schedule 15<br>Representational Activities | 99 % | Schedule 16<br>Political Activities and Lobbying | 1 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Soodeen , Michael<br>Print Production Assoc<br>N/A | | | $128,717 | $2,120 | $3,472 | $0 | $134,309 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 87 % | Schedule 19<br>Administration | 13 % |
| A<br>B<br>C | Sparks , Jim<br>Print Production Assoc<br>N/A | | | $108,772 | $0 | $92 | $0 | $108,864 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Speight , Anitra<br>Senior Director<br>N/A | | | $271,295 | $1,400 | $3,264 | $5,295 | $281,254 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 94 % | Schedule 19<br>Administration | 6 % |
| A<br>B<br>C | Spencer , Ashley<br>Conf/Mtg Services Planner<br>N/A | | | $134,685 | $1,260 | $3,781 | $0 | $139,726 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 52 % | Schedule 19<br>Administration | 48 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Stabell , Shawn<br>Production Manager<br>N/A | | | $211,617 | $1,000 | $994 | $0 | $213,611 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Starchia , Joseph<br>Sr Confidential Spec<br>N/A | | | $84,110 | $0 | $5,339 | $0 | $89,449 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 4 % | Schedule 19<br>Administration | 96 % |
| A<br>B<br>C | Steele , Tricia<br>Sr Program & Fin Spec<br>N/A | | | $106,790 | $530 | $2,989 | $1,402 | $111,711 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 86 % | Schedule 19<br>Administration | 14 % |
| A<br>B<br>C | Steinmetz , Ruth<br>Manager<br>N/A | | | $213,173 | $3,000 | $15,085 | $795 | $232,053 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Stephan , Lizzy<br>Sr Campaign & Elect Spec<br>N/A | | | $142,188 | $2,040 | $7,113 | $289 | $151,630 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Strey , Tida<br>Sr Fin Analyst & Acct<br>N/A | | | $151,026 | $0 | $2,373 | $0 | $153,399 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Sudhakar , Chaitra<br>Sr Project Coordinator<br>N/A | | | $140,577 | $920 | $931 | $0 | $142,428 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Sullivan , Keith<br>General Maint Worker<br>N/A | | | $103,561 | $900 | $1,845 | $0 | $106,306 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 89 % | Schedule 19<br>Administration | 11 % |
| A<br>B<br>C | Sweeney , Jake<br>Manager<br>N/A | | | $190,778 | $11,900 | $65,953 | $1,854 | $270,485 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Szydlowski , MaryBeth<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $147,143 | $810 | $4,132 | $809 | $152,894 |
| I | Schedule 15 Representational Activities | 100 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Takacs , Joseph<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $162,512 | $100 | $240 | $0 | $162,852 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 95 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 5 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Talakanti , Shashi<br>Ent Res Planning Sup Spec<br>N/A | | | $162,998 | $0 | $0 | $0 | $162,998 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Tanglao , Gabriel<br>Manager<br>N/A | | | $211,617 | $3,650 | $8,708 | $0 | $223,975 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Tashiro , Kelly<br>NEASO General Temp - 6<br>N/A | | | $87,868 | $0 | $667 | $0 | $88,535 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Tatineni , Jag<br>Data Analyst/Data Modeler<br>N/A | | | $167,492 | $0 | $0 | $0 | $167,492 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Tawes , Andrew<br>Sr Media Prod Spec, Video<br>N/A | | | $148,236 | $1,150 | $6,769 | $756 | $156,911 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Taylor , Brigid<br>Senior Program Assistant<br>N/A | | | $144,203 | $250 | $1,932 | $0 | $146,385 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B | Taylor , Erika<br>Manager | | | $180,179 | $0 | $1,257 | $0 | $181,436 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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 | 98 % | Schedule 19 Administration | 2 % |
| A<br>B<br>C | Taylor , Glen<br>Sr Confidential Spec<br>N/A | | | $190,519 | $2,700 | $6,135 | $400 | $199,754 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Taylor , Shola<br>Sr Prog-Fin Asst<br>N/A | | | $153,175 | $2,900 | $5,618 | $4,299 | $165,992 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Templeton , Dale<br>Director<br>N/A | | | $253,144 | $1,250 | $6,403 | $650 | $261,447 |
| I | Schedule 15 Representational Activities | 99 % | Schedule 16 Political Activities and Lobbying | 1 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Tention , Tsharre<br>Senior Program Assistant<br>N/A | | | $25,822 | $0 | $0 | $0 | $25,822 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Teshome , Selamawit<br>Sr Database Administrator<br>N/A | | | $138,562 | $0 | $0 | $4,008 | $142,570 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Testerman , Jim<br>Chief of Oper & Risk Mgmt<br>N/A | | | $318,986 | $1,450 | $11,078 | $1,320 | $332,834 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Thomas , Christopher<br>Program/Policy Spec/Anal<br>N/A | | | $96,925 | $0 | $467 | $0 | $97,392 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Thompson , Justin<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $122,237 | $0 | $1,129 | $679 | $124,045 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Thompson , Rhonda<br>Manager<br>N/A | | | $213,844 | $16,120 | $36,367 | $0 | $266,331 |
| I | Schedule 15<br>Representational Activities | 33 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 9 % | Schedule 19<br>Administration | 58 % |
| A<br>B<br>C | Thornton , F.<br>Organizational Spec<br>N/A | | | $159,975 | $2,160 | $16,505 | $1,470 | $180,110 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Tigabu , Jonathan<br>Senior Program Assistant<br>N/A | | | $15,133 | $0 | $1,033 | $0 | $16,166 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Tines-Morris , Sabrina<br>Senior Director<br>N/A | | | $284,540 | $2,800 | $8,110 | $400 | $295,850 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 95 % | Schedule 19<br>Administration | 5 % |
| A<br>B<br>C | Tran , Andy<br>Sr Systems Administrator<br>N/A | | | $167,492 | $0 | $0 | $0 | $167,492 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Travers , LaShan<br>Confidential Assistant<br>N/A | | | $117,912 | $1,000 | $336 | $0 | $119,248 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Trerotola , Dan<br>Confidential Specialist<br>N/A | | | $138,358 | $1,350 | $1,412 | $1,200 | $142,320 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Trice , Dwayne<br>Sr Technical Supp Tech<br>N/A | | | $103,021 | $0 | $823 | $0 | $103,844 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Trinca , Kim<br>Director<br>N/A | | | $241,023 | $2,250 | $7,181 | $400 | $250,854 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>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<br>B<br>C | Tucker , Sasha<br>Confidential Assistant<br>N/A | | | $127,237 | $5,300 | $4,709 | $374 | $137,620 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Turner , Kia<br>Senior Program Assistant<br>N/A | | | $83,215 | $0 | $0 | $0 | $83,215 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Ussery , Ernestine<br>Conf Special Assistant<br>N/A | | | $155,866 | $1,900 | $1,187 | $814 | $159,767 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Vallem , Sree V K<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $167,492 | $630 | $5,647 | $0 | $173,769 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Van Schepen , Tess<br>Sr Advocacy Spec<br>N/A | | | $124,862 | $630 | $2,810 | $275 | $128,577 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Vaught , Donna<br>Director<br>N/A | | | $242,931 | $3,700 | $14,838 | $0 | $261,469 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 91 % | Schedule 19<br>Administration | 9 % |
| A<br>B<br>C | Vazquez , Michael<br>Sr Technical Supp Tech<br>N/A | | | $137,842 | $0 | $0 | $0 | $137,842 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Vernon , Sara<br>Data Literacy Specialist<br>N/A | | | $132,185 | $0 | $689 | $760 | $133,634 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Veselkova , Olga<br>Sr Softw Qual Assur Anal<br>N/A | | | $131,551 | $0 | $53 | $0 | $131,604 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Vu , Dorothy<br>Sr Communication Spec<br>N/A | | | $113,221 | $540 | $4,937 | $154 | $118,852 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Wagner , Erin<br>Senior Video Producer<br>N/A | | | $119,265 | $0 | $8,607 | $145 | $128,017 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 22 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 70 % | Schedule 19 Administration | 8 % |
| A<br>B<br>C | Walker , Andrea<br>Director<br>N/A | | | $260,921 | $1,000 | $20,537 | $450 | $282,908 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Walker , Dana<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $149,448 | $360 | $1,082 | $4,526 | $155,416 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Walker , Kalie<br>Student Intern<br>N/A | | | $10,340 | $0 | $0 | $0 | $10,340 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Walker , Soo<br>Sr Confidential Spec<br>N/A | | | $201,424 | $1,450 | $116 | $377 | $203,367 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Walker , Tim<br>Sr Writer/Editor, Jrnlsm<br>N/A | | | $157,262 | $270 | $2,994 | $450 | $160,976 |
| I | Schedule 15 Representational Activities | 3 % | Schedule 16 Political Activities and Lobbying | 2 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 94 % | Schedule 19 Administration | 1 % |
| A<br>B<br>C | Walta , Jason<br>Deputy General Counsel<br>N/A | | | $255,537 | $1,000 | $4,865 | $3,235 | $264,637 |
| I | Schedule 15 Representational Activities | 34 % | Schedule 16 Political Activities and Lobbying | 10 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 47 % | Schedule 19 Administration | 9 % |
| A<br>B | Wang , Xiaoxuan<br>Sr Confidential Spec | | | $183,347 | $1,350 | $2,502 | $1,167 | $188,366 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Washington , Brian<br>Sr Comm Strategist<br>N/A | | | $167,665 | $2,190 | $8,771 | $695 | $179,321 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Washington , Donald<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $174,896 | $0 | $6,079 | $0 | $180,975 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Washington , Monica<br>Director<br>N/A | | | $31,023 | $0 | $0 | $0 | $31,023 |
| I | Schedule 15 Representational Activities | 21 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 79 % |
| A<br>B<br>C | Weber , Manny<br>Sr Ent System/Network Eng<br>N/A | | | $175,333 | $0 | $300 | $979 | $176,612 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Weitzel , Derek<br>Sr Network/Desktop Anal<br>N/A | | | $172,512 | $0 | $1,573 | $0 | $174,085 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Wells , Annie<br>Sr Comm Strategist<br>N/A | | | $112,462 | $370 | $2,657 | $2,531 | $118,020 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | West , Blake<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $171,923 | $3,150 | $16,709 | $0 | $191,782 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Wetzel , Jacqueline<br>NEASO General Temp - 6<br>N/A | | | $72,490 | $0 | $1,580 | $0 | $74,070 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 8 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 92 % | Schedule 19 Administration | 0 % |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross Salary Disbursements (before any deductions) | (E) Allowances Disbursed | (F) Disbursements for Official Business | (G) Other Disbursements not reported in (D) through (F) | (H) TOTAL |
|---|---|---|---|---|---|---|---|---|
| A<br>B<br>C | Wexler , Nicole<br>Associate Director<br>N/A | | | $225,560 | $1,000 | $1,621 | $926 | $229,107 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | White , Karen<br>Deputy Executive Dir<br>N/A | | | $324,928 | $11,000 | $25,726 | $400 | $362,054 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | White , Tanaye<br>Sr Digital Content Strate<br>N/A | | | $138,569 | $0 | $3,541 | $0 | $142,110 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 93 % | Schedule 19<br>Administration | 7 % |
| A<br>B<br>C | Whitehead , Brian<br>Sr Confidential Spec<br>N/A | | | $48,364 | $0 | $0 | $0 | $48,364 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Whiting , Brooke<br>Senior Research Analyst<br>N/A | | | $167,492 | $0 | $0 | $0 | $167,492 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Wilk , Valerie<br>Organizational Spec<br>N/A | | | $66,752 | $0 | $0 | $507 | $67,259 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Williams , Bonita<br>Lobbyist<br>N/A | | | $167,492 | $1,530 | $7,079 | $4,310 | $180,411 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 100 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Williams , Ro'chelle<br>Exec Conf Spec<br>N/A | | | $165,633 | $1,600 | $2,507 | $0 | $169,740 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Williams , Steven<br>Associate Director<br>N/A | | | $243,364 | $1,000 | $4,769 | $400 | $249,533 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>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<br>B<br>C | Williams Kee , Phadra<br>Associate Director<br>N/A | | | $239,630 | $3,700 | $24,421 | $900 | $268,651 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Wilson , Kennedi<br>Student Intern<br>N/A | | | $10,910 | $0 | $0 | $0 | $10,910 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Wiser , Michael<br>Comms Mgr Union Strength<br>N/A | | | $28,985 | $0 | $195 | $0 | $29,180 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 83 % | Schedule 19<br>Administration | 17 % |
| A<br>B<br>C | Wofford , Cory<br>Associate Director<br>N/A | | | $226,104 | $1,000 | $24,887 | $0 | $251,991 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Wright , Jessica<br>Sr Prog-Fin Asst<br>N/A | | | $157,492 | $3,030 | $4,751 | $381 | $165,654 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 100 % |
| A<br>B<br>C | Wright , John<br>Senior Project Manager<br>N/A | | | $284,540 | $2,700 | $1,656 | $900 | $289,796 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 1 % | Schedule 19<br>Administration | 99 % |
| A<br>B<br>C | Yang , Jenny<br>Associate Director<br>N/A | | | $229,779 | $1,000 | $3,706 | $244 | $234,729 |
| I | Schedule 15<br>Representational Activities | 0 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 100 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Yilmaz , Sonia<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $168,492 | $0 | $1,002 | $893 | $170,387 |
| I | Schedule 15<br>Representational Activities | 100 % | Schedule 16<br>Political Activities and Lobbying | 0 % | Schedule 17<br>Contributions | 0 % | Schedule 18<br>General Overhead | 0 % | Schedule 19<br>Administration | 0 % |
| A<br>B<br>C | Youmans , Sharon<br>Sr Assoc Bus Sys Anal I<br>N/A | | | $40,425 | $0 | $0 | $0 | $40,425 |

| | (A) Name | (B) Title | (C) Other Payer | (D) Gross 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<br>B<br>C | Young , Ashley<br>Accounts Pay Staff Acct<br>N/A | | | $114,847 | $0 | $117 | $4,214 | $119,178 |
| 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<br>B<br>C | Young , Jennie<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $174,954 | $200 | $7,960 | $900 | $184,014 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 100 % |
| A<br>B<br>C | Young-Lucas , Jasmine<br>Senior Program Assistant<br>N/A | | | $74,340 | $200 | $390 | $0 | $74,930 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Yuen , Xin<br>Senior Data Analyst<br>N/A | | | $151,822 | $270 | $444 | $371 | $152,907 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 100 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Zanders , Phillip<br>Sr Prog-Policy Spec-Anal<br>N/A | | | $158,732 | $750 | $1,692 | $2,139 | $163,313 |
| I | Schedule 15 Representational Activities | 37 % | Schedule 16 Political Activities and Lobbying | 0 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 63 % |
| A<br>B<br>C | Zembar , Tom<br>Manager<br>N/A | | | $208,502 | $1,000 | $5,296 | $0 | $214,798 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 100 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 0 % | Schedule 19 Administration | 0 % |
| A<br>B<br>C | Zimmerman , Lisa<br>Manager<br>N/A | | | $219,245 | $2,150 | $4,694 | $400 | $226,489 |
| I | Schedule 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 | | | | $244,568 | $0 | $610 | $0 | $245,178 |
| I | Schedule 15 Representational Activities | 0 % | Schedule 16 Political Activities and Lobbying | 3 % | Schedule 17 Contributions | 0 % | Schedule 18 General Overhead | 97 % | Schedule 19 Administration | 0 % |
| Total Employee Disbursements | | | | $82,667,851 | $993,361 | $3,635,531 | $377,436 | $87,674,179 |
| Less Deductions | | | | | | | | $34,033,788 |
| Net Disbursements | | | | | | | | $53,640,391 |

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**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-342

| Category of Membership (A) | Number (B) | Voting Eligibility (C) |
|---|---|---|
| Active Professional | 2,026,700 | Yes |
| Active Education Support Professional | 420,370 | Yes |
| Active Life | 31,252 | Yes |
| Retired | 317,981 | Yes |
| Aspiring Educator | 43,067 | Yes |
| Staff | 1,449 | No |
| Substitute | 2,402 | No |
| Reserve | 2,883 | No |
| **Members** (Total of all lines above) | 2,846,104 | |
| Agency Fee Payers* | | |
| Total Members/Fee Payers | 2,846,104 | |
| *Agency Fee Payers are not considered members of the labor organization. | | |

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## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-342

| SCHEDULE 14 OTHER RECEIPTS | |
|---|---|
| 1. Named Payer Itemized Receipts | $13,012,729 |
| 2. Named Payer Non-itemized Receipts | $578,280 |
| 3. All Other Receipts | $1,121,611 |
| 4. Total Receipts | $14,712,620 |

| SCHEDULE 15 REPRESENTATIONAL ACTIVITIES | |
|---|---|
| 1. Named Payee Itemized Disbursements | $30,783,755 |
| 2. Named Payee Non-itemized Disbursements | $2,269,280 |
| 3. To Officers | $67,423 |
| 4. To Employees | $11,849,538 |
| 5. All Other Disbursements | $461,125 |
| 6. Total Disbursements | $45,431,121 |

| SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING | |
|---|---|
| 1. Named Payee Itemized Disbursements | $40,958,299 |
| 2. Named Payee Non-itemized Disbursements | $614,405 |
| 3. To Officers | $202,268 |
| 4. To Employees | $9,750,149 |
| 5. All Other Disbursements | $221,904 |
| 6. Total Disbursements | $51,747,025 |

| SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS | |
|---|---|
| 1. Named Payee Itemized Disbursements | $123,111,626 |
| 2. Named Payee Non-itemized Disbursements | $174,411 |
| 3. To Officers | $0 |
| 4. To Employees | $0 |
| 5. All Other Disbursements | $47,114 |
| 6. Total Disbursements | $123,333,151 |

| SCHEDULE 18 GENERAL OVERHEAD | |
|---|---|
| 1. Named Payee Itemized Disbursements | $30,783,192 |
| 2. Named Payee Non-itemized Disbursements | $3,758,044 |
| 3. To Officers | $0 |
| 4. To Employees | $47,792,446 |
| 5. All Other Disbursements | $418,696 |
| 6. Total Disbursements | $82,752,378 |

| SCHEDULE 19 UNION ADMINISTRATION | |
|---|---|
| 1. Named Payee Itemized Disbursements | $30,618,820 |
| 2. Named Payee Non-itemized Disbursements | $5,386,579 |
| 3. To Officers | $3,392,957 |
| 4. To Employees | $18,282,052 |
| 5. All Other Disbursements | $1,866,305 |
| 6. Total Disbursements | $59,546,713 |

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**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALABAMA EDUCATION ASSOCIATION<br>PO Box 4177<br>422 Dexter Ave<br>Montgomery<br>AL<br>36103-4177 | COST RECOVERIES FROM AFFILIATES | 08/29/2025 | $148,634 |
| | COST RECOVERIES FROM AFFILIATES | 09/23/2024 | $135,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $20,340 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $5,133 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $7,198 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $7,500 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $13,750 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $15,150 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 08/18/2025 | $28,042 |
| | Total Itemized Transactions with this Payee/Payer | | $380,747 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,950 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $384,697 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALLIANCE FOR JUSTICE<br><br>161 Washington St., 6TH FLR<br>Conshohocken<br>PA<br>19428 | UNUSED GRANTS AND CONTRIBUTIONS | 12/27/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Non profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMAZON.COM<br><br>Amazon Credit Plan<br>Des Moines<br>IA<br>50368-9020 | VENDOR REFUND | 02/28/2025 | $53,000 |
| | Total Itemized Transactions with this Payee/Payer | | $53,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,000 |
| Type or Classification (B) | | | |
| Suppliers | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN AIRLINES<br>P.O. Box 619616<br><br>DFW Airport<br>TX<br>75261 | VENDOR REFUND | 05/15/2025 | $20,414 |
| | Total Itemized Transactions with this Payee/Payer | | $20,414 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,414 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN FIDELITY ASSURANCE COMPANY<br><br>2000 N Classen<br>Oklahoma City<br>OK<br>73105 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 09/24/2024 | $6,168 |
| | Total Itemized Transactions with this Payee/Payer | | $6,168 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,168 |
| Type or Classification (B) | | | |
| Financial Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ANTHENEUM SUITE HOTEL<br><br>1000 Brush St<br>Detroit<br>MI<br>48226 | VENDOR REFUND | 03/31/2025 | $17,181 |
| | Total Itemized Transactions with this Payee/Payer | | $17,181 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,181 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARAMARK GLOBAL BUSINESS SERVICES<br><br>5880 Nolensville Pike<br>Nashville<br>TN<br>37211 | VENDOR REFUND | 01/28/2025 | $8,714 |
| | Total Itemized Transactions with this Payee/Payer | | $8,714 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,714 |
| Type or Classification (B) | | | |
| Food, facilities, and uniform services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARIZONA EDUCATION ASSOCIATION<br><br>345 East Palm Lane<br>Phoenix<br>AZ<br>85004 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/22/2025 | $7,160 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 12/04/2024 | $58,487 |
| | USEDP REIMBURSEMENT | 01/31/2025 | $64,686 |
| | USEDP REIMBURSEMENT | 04/30/2025 | $77,481 |
| | USEDP REIMBURSEMENT | 10/31/2024 | $84,590 |
| | Total Itemized Transactions with this Payee/Payer | | $292,404 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,254 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $301,658 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARKANSAS EDUCATION ASSOCIATION<br><br>1500 W 4TH STREET<br>LITTLE ROCK<br>AR<br>72201 | SHARED CAPACITY CFO | 08/29/2025 | $67,867 |
| | USEDP REIMBURSEMENT | 07/25/2025 | $49,379 |
| | USEDP REIMBURSEMENT | 10/01/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $127,246 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,561 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $133,807 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BANK OF AMERICA<br><br>730 15TH ST NW<br>WASHINGTON<br>DC | BANK CLAIM SETTLEMENT | 06/30/2025 | $13,844 |
| | BANK CLAIM SETTLEMENT | 10/31/2024 | $20,766 |
| | VENDOR REBATE | 01/31/2025 | $16,158 |
| | VENDOR REBATE | 07/31/2025 | $87,132 |
| | Total Itemized Transactions with this Payee/Payer | | $137,900 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $3,560 |
| Financial Institution | Total of All Transactions with this Payee/Payer for This Schedule | | $141,460 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BATTLEAXE DIGITAL<br><br>1405 FLORIDA AVE NW<br>WASHINGTON<br>DC<br>20009 | VOIDED CHECK FROM PRIOR YEAR | 09/26/2024 | $355,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 09/26/2024 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $455,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $455,000 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BREDHOFF & KAISER, PLLC<br><br>805 15TH ST NW, SUITE 1000<br>WASHINGTON<br>DC<br>20005 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 04/16/2025 | $249,950 |
| | VENDOR REFUND | 04/23/2025 | $21,394 |
| | VOIDED CHECK FROM PRIOR YEAR | 10/24/2024 | $10,766 |
| | VOIDED CHECK FROM PRIOR YEAR | 10/24/2024 | $23,126 |
| | Total Itemized Transactions with this Payee/Payer | | $305,236 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | |
| LAW FIRM | Total of All Transactions with this Payee/Payer for This Schedule | | $305,236 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| C CORP DIGITAL<br><br>264 EAST BROADWAY, APT C402<br>NEW YORK<br>NY<br>10002 | VOIDED CHECK FROM PRIOR YEAR | 11/14/2024 | $24,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 11/14/2024 | $10,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 11/14/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $44,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $44,000 |
| DIGITAL MEDIA | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIFORNIA TEACHERS ASSOCIATION<br><br>1705 Murchison Drive<br>Burlingame<br>CA<br>94011-0921 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $51,903 |
| | INSURANCE RECOVERY | 11/21/2024 | $8,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $35,000 |
| | SOFTWARE LICENSE FEE | 04/30/2025 | $13,357 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/21/2024 | $19,344 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/21/2024 | $22,313 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/21/2024 | $35,263 |
| Type or Classification (B) | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/24/2025 | $100,663 |
| State Association | Total Itemized Transactions with this Payee/Payer | | $285,843 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $17,846 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $303,689 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHUBB GROUP OF INSURANCE COMPANIES<br><br>2155 W. PINNACLE PEAK RD<br>PHOENIX<br>AZ<br>85027 | INSURANCE RECOVERY | 07/24/2025 | $162,446 |
| | Total Itemized Transactions with this Payee/Payer | | $162,446 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $162,446 |
| Type or Classification (B) | | | |
| Insurance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CITIZENS NOT POLITICIANS<br><br>545 E. TOWN STREET<br>COLUMBUS<br>OH<br>43215 | UNUSED GRANTS AND CONTRIBUTIONS | 10/11/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $500,000 |
| Type or Classification (B) | | | |
| Advocacy organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLOR OF CHANGE.ORG EDUCATION FUND<br><br>1714 FRANKLIN ST,#100-136<br>OAKLAND<br>CA<br>94612 | COST RECOVERIES/RECEIPTS FROM OTHERS | 12/17/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $500,000 |
| Type or Classification (B) | | | |
| Advocacy organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO EDUCATION ASSOCIATION<br><br>1500 Grant Street<br>Denver<br>CO<br>80203 | COST RECOVERIES FROM AFFILIATES | 12/31/2024 | $12,500 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/31/2025 | $12,276 |
| | Total Itemized Transactions with this Payee/Payer | | $24,776 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,553 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $33,329 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONNECTICUT EDUCATION ASSOCIATION<br><br>21 OAK STREET, SUITE, 500<br>HARTFORD<br>CT<br>06106-8001 | APL - INSURANCE REIMBURSEMENT | 03/31/2025 | $8,281 |
| | COST RECOVERIES FROM AFFILIATES | 01/16/2025 | $5,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $13,084 |
| | Total Itemized Transactions with this Payee/Payer | | $26,365 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,340 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $32,705 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DANIELLE KNATOR DIGITAL LLC<br><br>1716 14TH ST NW, UNIT 45<br>WASHINGTON<br>DC<br>20009 | VOIDED CHECK FROM PRIOR YEAR | 10/03/2024 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,500 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELAWARE STATE EDUCATION ASSOCIATION<br><br>136 E WATER ST<br>DOVER<br>DE<br>19901 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,967 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,967 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DETROIT MARRIOTT at the RENAISSSANCE CENTER<br><br>400 RENAISSANCE DR. W<br>DETROIT<br>MI<br>48226 | VENDOR REFUND | 03/31/2025 | $67,916 |
| | Total Itemized Transactions with this Payee/Payer | | $67,916 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $147 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $68,063 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOUBLETREE BY HILTON HOTEL ORLANDO DOWNTOWN<br><br>60 SOUTH IVANHOE BOULEVARD<br>ORLANDO<br>FL<br>32804 | VENDOR REFUND | 02/28/2025 | $9,577 |
| | Total Itemized Transactions with this Payee/Payer | | $9,577 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,577 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $12,709 |
| | COST RECOVERIES FROM AFFILIATES | 12/31/2024 | $10,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/31/2025 | $17,461 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $111,526 |
| | Total Itemized Transactions with this Payee/Payer | | $151,696 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,548 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $165,244 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FEDERAL EDUCATION ASSOCIATION<br><br>1201 16TH ST NW, SUITE 117<br>WASHINGTON<br>DC<br>20036 | SHARED CAPACITY CFO | 09/30/2024 | $10,300 |
| | SHARED CAPACITY CFO | 05/31/2025 | $10,300 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $17,666 |
| | SHARED CAPACITY CFO | 11/30/2024 | $10,300 |
| | Total Itemized Transactions with this Payee/Payer | | $48,566 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $17,164 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $65,730 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION<br><br>213 S ADAMS STREET<br>TALLAHASSEE<br>FL<br>32301 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $24,230 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $21,545 |
| | SOFTWARE LICENSE FEE | 04/30/2025 | $11,774 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $13,435 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 02/21/2025 | $75,000 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 12/31/2024 | $256,618 |
| Type or Classification (B) | UNUSED GRANTS AND CONTRIBUTIONS | 08/01/2025 | $36,137 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 11/18/2024 | $75,000 |
| State Association | Total Itemized Transactions with this Payee/Payer | | $513,739 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $33,744 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $547,483 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GEORGIA ASSOCIATION OF EDUCATORS<br><br>100 CRESCENT CENTRE PARKWAY<br>TUCKER<br>GA<br>30084 | COST RECOVERIES FROM AFFILIATES | 06/30/2025 | $5,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 06/30/2025 | $8,353 |
| | Total Itemized Transactions with this Payee/Payer | | $13,353 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,279 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $21,632 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GLOBAL CAMPAIGN FOR EDUCATI<br><br>2316 RHODE ISLAND AVE<br>WASHINGTON<br>DC<br>20018 | VOIDED CHECK FROM PRIOR YEAR | 09/30/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GOVERNMENT OF THE DISTRICT OF COLUMBIA<br>West Bldg, 2nd Floor<br>1101 4TH ST., SW<br>WASHINGTON<br>DC<br>20024 | TAX REFUND | 01/28/2025 | $15,780 |
| | TAX REFUND | 11/14/2024 | $15,917 |
| | TAX REFUND | 01/28/2025 | $63,795 |
| | TAX REFUND | 02/13/2025 | $66,733 |
| | TAX REFUND | 11/14/2024 | $71,675 |
| | Total Itemized Transactions with this Payee/Payer | | $233,900 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $2,425 |
| Government | Total of All Transactions with this Payee/Payer for This Schedule | | $236,325 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRAND HYATT SAN FRANCISCO<br><br>345 STOCKTON ST<br>SAN FRANCISCO<br>CA<br>94108 | VENDOR REFUND | 07/01/2025 | $29,484 |
| | Total Itemized Transactions with this Payee/Payer | | $29,484 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,484 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAII STATE TEACHERS ASSOCIATION<br><br>1200 ALA KAPUNA STREET<br>HONOLULU<br>HI<br>96819 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,356 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,356 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUDSON COLLECTIVE LLC<br><br>220 S. MAIN ST<br>ROYAL OAK<br>MI<br>48067 | VOIDED CHECK FROM PRIOR YEAR | 09/26/2024 | $15,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 09/26/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Media Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY PORTLAND<br><br>375 NE HOLLADAY ST,<br>PORTLAND<br>OR<br>97232 | VENDOR REFUND | 07/31/2025 | $92,532 |
| | Total Itemized Transactions with this Payee/Payer | | $92,532 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $758 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $93,290 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ILLINOIS EDUCATION ASSOCIATION-NEA<br><br>100 E. EDWARDS STREET<br>SPRINGFIELD<br>IL<br>62704 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $22,662 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $35,000 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 10/17/2024 | $10,811 |
| | Total Itemized Transactions with this Payee/Payer | | $68,473 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,135 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,608 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMS TECHNOLOGY SERVICES, INC.<br><br>3055 MCCANN FARM DRIVE<br>GARNET VALLEY<br>PA<br>19060 | VENDOR REFUND | 10/17/2024 | $42,231 |
| | Total Itemized Transactions with this Payee/Payer | | $42,231 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,231 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INDIANA STATE TEACHERS ASSOCIATION<br><br>150 W MARKET ST, SUITE 900<br>INDIANAPOLIS<br>IN<br>46204 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $11,016 |
| | Total Itemized Transactions with this Payee/Payer | | $11,016 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,016 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IOWA STATE EDUCATION ASSOCIATION<br><br>777 THIRD STREET<br>DES MOINES<br>IA<br>50309 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $6,986 |
| | APL - INSURANCE REIMBURSEMENT | 03/31/2025 | $9,829 |
| | COST RECOVERIES FROM AFFILIATES | 06/30/2025 | $5,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 04/30/2025 | $7,957 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $10,697 |
| | Total Itemized Transactions with this Payee/Payer | | $40,469 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,895 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $46,364 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JEFFERSON COUNTY TEACHERS ASSOCIATION<br><br>1941 BISHOP LN, SUITE 300<br>LOUISVILLE<br>KY<br>40218 | CONFERENCE REGISTRATION FEE ON BEHALF OF COUNCILS | 11/30/2024 | $5,700 |
| | Total Itemized Transactions with this Payee/Payer | | $5,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,102 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,802 |
| Type or Classification (B) | | | |
| Membership Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KANSAS NATIONAL EDUCATION ASSOCIATION<br><br>715 W TENTH<br>TOPEKA<br>KS<br>66612 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/19/2025 | $6,522 |
| | USEDP REIMBURSEMENT | 10/17/2024 | $8,234 |
| | USEDP REIMBURSEMENT | 10/17/2024 | $92,400 |
| | Total Itemized Transactions with this Payee/Payer | | $107,156 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,770 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $119,926 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTUCKY EDUCATION ASSOCIATION<br><br>401 CAPITOL AVENUE<br>FRANKFORT<br>KY<br>40601 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $6,507 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $6,816 |
| | Total Itemized Transactions with this Payee/Payer | | $13,323 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,142 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $24,465 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LE MERIDIAN, THE MADISON<br><br>1177 15TH ST NW<br>WASHINGTON<br>DC<br>20005 | VOIDED CHECK FROM PRIOR YEAR | 08/27/2025 | $19,481 |
| | VENDOR REFUND | 09/01/2024 | $7,503 |
| | Total Itemized Transactions with this Payee/Payer | | $26,984 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $26,984 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOUISIANA ASSOCIATION OF EDUCATORS<br><br>8322 ONE CALAIS AVE<br>BATON ROUGE<br>LA<br>70809 | SHARED CAPACITY CFO | 10/01/2024 | $10,000 |
| | SHARED CAPACITY CFO | 12/31/2024 | $10,300 |
| | SHARED CAPACITY CFO | 04/30/2025 | $20,300 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 07/24/2025 | $35,736 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 01/14/2025 | $75,475 |
| | USEDP REIMBURSEMENT | 07/24/2025 | $43,924 |
| Type or Classification (B) | USEDP REIMBURSEMENT | 01/01/2025 | $43,924 |
| | USEDP REIMBURSEMENT | 01/28/2025 | $43,924 |
| State Association | USEDP REIMBURSEMENT | 04/16/2025 | $43,924 |
| | Total Itemized Transactions with this Payee/Payer | | $327,507 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,482 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $338,989 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAINE EDUCATION ASSOCIATION<br><br>35 COMMUNITY DRIVE<br>AUGUSTA<br>ME<br>04330 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $6,392 |
| | Total Itemized Transactions with this Payee/Payer | | $6,392 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,358 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $17,750 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAKE IT HERE LLC<br><br>456 CHAUNCEY ST, STE 1<br>BROOKLYN<br>NY<br>11233 | VOIDED CHECK FROM PRIOR YEAR | 01/22/2025 | $11,000 |
| | VOIDED CHECK FROM PRIOR YEAR | 01/22/2025 | $9,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Video Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARYLAND STATE EDUCATION ASSOCIATION<br><br>140 MAIN STREET<br>ANNAPOLIS<br>MD<br>21401 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $8,909 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $25,547 |
| | Total Itemized Transactions with this Payee/Payer | | $34,456 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,345 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $47,801 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MASSACHUSETTS TEACHERS ASSOCIATION<br><br>20 ASHBURTON PLACE<br>BOSTON<br>MA<br>02108 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $17,504 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $35,000 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 12/31/2024 | $39,583 |
| | Total Itemized Transactions with this Payee/Payer | | $92,087 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,658 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $97,745 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| METROPOLITAN AME CHURCH<br><br>1518 M ST, NW<br>WASHINGTON<br>DC<br>20005-1703 | PARKING REIMBURSEMENT | 01/16/2025 | $14,000 |
| | Total Itemized Transactions with this Payee/Payer | | $14,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $14,000 |
| Church | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BOULEVARD<br>EAST LANSING<br>MI<br>48823 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $28,889 |
| | COST RECOVERIES FROM AFFILIATES | 01/30/2025 | $9,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 01/30/2025 | $27,260 |
| | Total Itemized Transactions with this Payee/Payer | | $65,149 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,388 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $76,537 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSISSIPPI ASSOCIATION OF EDUCATORS<br><br>775 NORTH STATE STREET<br>JACKSON<br>MS<br>39202-3086 | SHARED CAPACITY CFO | 04/30/2025 | $10,300 |
| | SHARED CAPACITY CFO | 05/31/2025 | $10,300 |
| | SHARED CAPACITY CFO | 01/31/2025 | $10,300 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $5,000 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 05/31/2025 | $9,503 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 08/28/2025 | $15,803 |
| Type or Classification (B) | UNUSED GRANTS AND CONTRIBUTIONS | 04/29/2025 | $85,731 |
| | USEDP REIMBURSEMENT | 11/04/2024 | $19,923 |
| State Association | USEDP REIMBURSEMENT | 11/04/2024 | $42,000 |
| | USEDP REIMBURSEMENT | 09/24/2024 | $42,000 |
| | USEDP REIMBURSEMENT | 04/16/2025 | $42,572 |
| | USEDP REIMBURSEMENT | 01/30/2025 | $50,313 |
| | Total Itemized Transactions with this Payee/Payer | | $343,745 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,593 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $349,338 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSOURI NEA<br><br>1810 E ELM ST<br>JEFFERSON CITY<br>MO<br>65101 | APL - INSURANCE REIMBURSEMENT | 04/30/2025 | $5,062 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/27/2025 | $8,143 |
| | Total Itemized Transactions with this Payee/Payer | | $13,205 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $13,205 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTANA FEDERATION OF PUBLIC EMPLOYEES<br><br>1232 EAST 6TH<br>HELENA<br>MT<br>59601 | SHARED CAPACITY CFO | 05/31/2025 | $10,300 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $14,239 |
| | Total Itemized Transactions with this Payee/Payer | | $24,539 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,366 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $36,905 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL INDIAN EDUCATION ASSOCIATION<br><br>1514 P ST NW, STE B<br>WASHINGTON<br>DC<br>20005 | VOIDED CHECK FROM PRIOR YEAR | 09/26/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Non-Profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA & AFFILIATE RETIREE HEALTH TRUST<br><br>1201 16TH ST., NW<br>WASHINGTON<br>DC<br>20036 | INSURANCE RECOVERY | 08/29/2025 | $13,637 |
| | Total Itemized Transactions with this Payee/Payer | | $13,637 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,637 |
| Type or Classification (B) | | | |
| Trust | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>114 SECOND ST<br>JUNEAU<br>AK<br>99801 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,330 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,330 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA EMPLOYEES RETIREMENT PLAN (NEA ERP)<br><br>P.O. BOX 5578<br>BOSTON<br>MA<br>02206 | RETIREES DENTAL INSURANCE PREMIUM | 07/01/2025 | $44,305 |
| | RETIREES DENTAL INSURANCE PREMIUM | 08/01/2025 | $44,125 |
| | RETIREES DENTAL INSURANCE PREMIUM | 04/29/2025 | $43,309 |
| | RETIREES DENTAL INSURANCE PREMIUM | 03/31/2025 | $43,138 |
| | RETIREES DENTAL INSURANCE PREMIUM | 01/31/2025 | $43,060 |
| | RETIREES DENTAL INSURANCE PREMIUM | 02/28/2025 | $42,936 |
| | RETIREES DENTAL INSURANCE PREMIUM | 05/31/2025 | $42,758 |
| | RETIREES DENTAL INSURANCE PREMIUM | 12/31/2024 | $42,616 |
| | RETIREES DENTAL INSURANCE PREMIUM | 06/30/2025 | $42,569 |
| | RETIREES DENTAL INSURANCE PREMIUM | 09/30/2024 | $42,550 |
| | RETIREES DENTAL INSURANCE PREMIUM | 10/30/2024 | $42,426 |
| | RETIREES DENTAL INSURANCE PREMIUM | 11/30/2024 | $42,426 |
| | SALARY REIMBURSEMENT | 08/22/2025 | $106,508 |
| | SALARY REIMBURSEMENT | 05/31/2025 | $105,744 |
| | SALARY REIMBURSEMENT | 03/31/2025 | $86,371 |
| | SALARY REIMBURSEMENT | 09/30/2024 | $60,793 |
| | SALARY REIMBURSEMENT | 03/31/2025 | $60,644 |
| | SALARY REIMBURSEMENT | 12/31/2024 | $48,319 |
| | Total Itemized Transactions with this Payee/Payer | | $984,597 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $766 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $985,363 |
| Type or Classification (B) | | | |
| Trust | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA LGTBQ+ CAUCUS<br><br>2321 EAST 4TH ST, #C438<br>SANTA ANA<br>CA<br>92705 | COST RECOVERIES/RECEIPTS FROM OTHERS | 09/24/2024 | $35,565 |
| | Total Itemized Transactions with this Payee/Payer | | $35,565 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,565 |
| Type or Classification (B) | | | |
| Non-Profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA MEMBER BENEFITS<br><br>900 CLOPPER RD, STE 300<br>GAITHERSBURG<br>MD<br>20878-1356 | SERVICE LEVEL AGREEMENT | 02/28/2025 | $164,234 |
| | SERVICE LEVEL AGREEMENT | 06/06/2025 | $164,234 |
| | SERVICE LEVEL AGREEMENT | 08/07/2025 | $164,234 |
| | SERVICE LEVEL AGREEMENT | 05/28/2025 | $164,234 |
| | SERVICE LEVEL AGREEMENT | 10/31/2024 | $40,514 |
| | RECEIPTS COLLECTED ON BEHALF OF COUNCILS | 04/29/2025 | $10,000 |
| Type or Classification (B) | SPONSORSHIP REVENUE | 03/31/2025 | $10,000 |
| | INSURANCE RECOVERY | 02/28/2025 | $8,586 |
| Trust | RECEIPTS COLLECTED ON BEHALF OF COUNCILS | 05/31/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $734,036 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $736,536 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW HAMPSHIRE<br><br>9 SOUTH SPRING STREET<br>CONCORD<br>NH | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,309 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,309 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW MEXICO<br>PO Box 729<br>130 S. CAPITOL<br>SANTA FE<br>NM<br>87504 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,693 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,693 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA PROFESSIONAL SERVICES CORPORATION ( NEA PSC)<br><br>900 CLOPPER RD, STE 300<br>GAITHERSBURG<br>MD<br>20878 | ADVERTISING REVENUE | 08/01/2025 | $353,119 |
| | ADVERTISING REVENUE | 10/01/2024 | $242,482 |
| | ADVERTISING REVENUE | 10/31/2024 | $206,815 |
| | ADVERTISING REVENUE | 08/01/2025 | $123,178 |
| | ADVERTISING REVENUE | 01/31/2025 | $105,025 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $1,030,619 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Insurer | Total of All Transactions with this Payee/Payer for This Schedule | | $1,030,619 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA PROPERTIES, INC C/O COLLIERS INTERNATIONAL<br>2550 WEST TYVOLA RD<br>SUITE 110<br>CHARLOTTE<br>NC<br>28217 | INSURANCE RECOVERY | 04/29/2025 | $12,021 |
| | INSURANCE RECOVERY | 04/29/2025 | $15,406 |
| | INSURANCE RECOVERY | 04/29/2025 | $25,902 |
| | Total Itemized Transactions with this Payee/Payer | | $53,329 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $393 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,722 |
| Real Estate | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA RHODE ISLAND<br><br>99 BALD HILL ROAD<br>CRANSTON<br>RI<br>02920 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,010 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEBRASKA STATE EDUCATION ASSOCIATION<br><br>605 S 14TH STREET<br>LINCOLN<br>NE<br>68508 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 04/08/2025 | $5,894 |
| | VOIDED CHECK FROM PRIOR YEAR | 02/25/2025 | $31,157 |
| | Total Itemized Transactions with this Payee/Payer | | $37,051 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,170 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $49,221 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEVADA STATE EDUCATION ASSOCIATION<br><br>3511 EAST HARMON AVENUE<br>LAS VEGAS<br>NV<br>89121 | COST RECOVERIES FROM AFFILIATES | 06/26/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,438 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,438 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW JERSEY EDUCATION ASSOCIATION<br>PO Box 1211<br>180 W STATE STREET<br>TRENTON<br>NJ<br>08607 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $74,350 |
| | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $36,052 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/27/2025 | $35,000 |
| | INSURANCE RECOVERY | 02/21/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $155,402 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,595 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $162,997 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH CAROLINA ASSOCIATION OF EDUCATORS<br><br>700 S SALISBURY ST<br>RALEIGH<br>NC<br>27611 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 05/22/2025 | $6,466 |
| | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $5,818 |
| | Total Itemized Transactions with this Payee/Payer | | $12,284 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,070 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,354 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH DAKOTA UNITED<br>PO Box 5005<br>410 EAST THAYER AVENUE<br>BISMARCK<br>ND<br>58502 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/30/2024 | $18,355 |
| | Total Itemized Transactions with this Payee/Payer | | $18,355 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,655 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $22,010 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NYSUT - NEW YORK STATE UNITED TEACHERS<br><br>217 LARK STREET<br>ALBANY<br>NY<br>12210 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 06/30/2025 | $12,352 |
| | Total Itemized Transactions with this Payee/Payer | | $12,352 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,128 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,480 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>PO BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43216 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/19/2025 | $35,000 |
| | APL - INSURANCE REIMBURSEMENT | 03/31/2025 | $15,610 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 04/16/2025 | $8,125 |
| | INSURANCE RECOVERY | 10/30/2024 | $6,000 |
| | CONFERENCE REGISTRATION FEE | 02/25/2025 | $5,225 |
| | Total Itemized Transactions with this Payee/Payer | | $69,960 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,090 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $81,050 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OKLAHOMA EDUCATION ASSOCIATION<br>PO Box 18485<br>323 EAST MADISON<br>OKLAHOMA CITY<br>OK<br>73154 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $6,112 |
| | Total Itemized Transactions with this Payee/Payer | | $6,112 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $36,006 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,118 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OREGON EDUCATION ASSOCIATION<br><br>6800 SW ATLANTA STREET<br>PORTLAND<br>OR<br>97223 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $14,695 |
| | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $5,237 |
| | VOIDED CHECK FROM PRIOR YEAR | 10/31/2024 | $11,105 |
| | Total Itemized Transactions with this Payee/Payer | | $31,037 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $34,537 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OUTREACHCIRCLE INC.<br><br>444 WEST OCEAN, STE 80<br>LONG BEACH<br>CA<br>90802 | VOIDED CHECK FROM PRIOR YEAR | 04/28/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Software Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA STATE EDUCATION ASSOCIATION<br>PO BOX 1724<br>400 NORTH 3RD STREET<br>HARRISBURG<br>PA<br>17105-1724 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $36,166 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/27/2025 | $35,000 |
| | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 07/18/2025 | $30,315 |
| | SOFTWARE LICENSE FEE | 04/30/2025 | $22,890 |
| | SOFTWARE LICENSE FEE | 04/30/2025 | $15,392 |
| | CONFERENCE REGISTRATION FEE | 02/25/2025 | $5,225 |
| | Total Itemized Transactions with this Payee/Payer | | $144,988 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $46,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $191,168 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PONTCHARTRAIN DETROIT HOTEL<br><br>2 WASHINGTON BLVD<br>DETROIT<br>MI<br>48226 | VENDOR REFUND | 05/08/2025 | $5,804 |
| | Total Itemized Transactions with this Payee/Payer | | $5,804 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,847 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,651 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ROBIN MERGER CORP, INC DBA ASCD AND ISTE<br>STE 1001<br>2800 SHIRLINGTON RD<br>ARLINGTON<br>VA | GRANTS | 10/25/2024 | $111,667 |
| | Total Itemized Transactions with this Payee/Payer | | $111,667 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $111,667 |
| Type or Classification (B) | | | |
| Non-Profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SEATTLE EDUCATION ASSOCIATION<br><br>5501 4TH AVENUE SOUTH #101<br>SEATTLE<br>WA<br>98108 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,665 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,665 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTH CAROLINA EDUCATION ASSOCIATION<br><br>421 ZIMALCREST DRIVE<br>COLUMBIA<br>SC<br>29210 | UNUSED GRANTS AND CONTRIBUTIONS | 04/04/2025 | $80,857 |
| | USEDP REIMBURSEMENT | 09/24/2024 | $54,540 |
| | USEDP REIMBURSEMENT | 09/23/2024 | $54,540 |
| | SHARED CAPACITY CFO | 05/31/2025 | $10,300 |
| | SHARED CAPACITY CFO | 08/15/2025 | $10,300 |
| | SHARED CAPACITY CFO | 02/28/2025 | $10,300 |
| | SHARED CAPACITY CFO | 01/31/2025 | $10,300 |
| Type or Classification (B) | COST RECOVERIES FROM AFFILIATES | 07/11/2025 | $5,000 |
| State Association | Total Itemized Transactions with this Payee/Payer | | $236,137 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,254 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $249,391 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SYMETRA LIFE INSURANCE COMPANY<br>Suite 1200<br>777 108TH AVE NE<br>BELLEVUE<br>WA<br>98004 | INSURANCE RECOVERY | 01/31/2025 | $232,521 |
| | INSURANCE RECOVERY | 09/30/2024 | $179,644 |
| | INSURANCE RECOVERY | 02/28/2025 | $127,118 |
| | INSURANCE RECOVERY | 06/30/2025 | $80,276 |
| | INSURANCE RECOVERY | 03/31/2025 | $78,439 |
| | INSURANCE RECOVERY | 05/31/2025 | $64,719 |
| | INSURANCE RECOVERY | 04/29/2025 | $64,314 |
| Type or Classification (B) | INSURANCE RECOVERY | 12/31/2024 | $30,922 |
| Insurance | INSURANCE RECOVERY | 06/30/2025 | $18,767 |
| | INSURANCE RECOVERY | 06/30/2025 | $16,714 |
| | INSURANCE RECOVERY | 12/31/2024 | $14,031 |
| | INSURANCE RECOVERY | 07/30/2025 | $12,070 |
| | Total Itemized Transactions with this Payee/Payer | | $919,535 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,439 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $923,974 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TENNESSEE EDUCATION ASSOCIATION<br><br>801 SECOND AVENUE N<br>NASHVILLE<br>TN<br>37201 | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $7,529 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 09/24/2024 | $7,039 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/14/2025 | $6,590 |
| | Total Itemized Transactions with this Payee/Payer | | $21,158 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $150 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $21,308 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS STATE TEACHERS ASSOCIATION<br><br>316 W 12TH STREET<br>AUSTIN<br>TX<br>78701 | UNUSED GRANTS AND CONTRIBUTIONS | 05/13/2025 | $42,812 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/19/2025 | $11,421 |
| | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $5,869 |
| | Total Itemized Transactions with this Payee/Payer | | $60,102 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $4,500 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $64,602 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED STATES POSTAL SERVICE (USPS)<br><br>2825 LONE PARKWAY<br>EAGEN<br>MN<br>55121-9640 | VENDOR REFUND | 01/16/2025 | $39,933 |
| | Total Itemized Transactions with this Payee/Payer | | $39,933 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $39,933 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITEDHEALTHCARE<br>PO BOX 1459<br><br>MINNEAPOLIS<br>MN<br>55440-1459 | VENDOR REBATE | 07/28/2025 | $280,880 |
| | VENDOR REBATE | 01/31/2025 | $255,458 |
| | VENDOR REBATE | 04/30/2025 | $244,750 |
| | VENDOR REBATE | 10/30/2024 | $231,597 |
| | Total Itemized Transactions with this Payee/Payer | | $1,012,685 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $1,012,685 |
| Insurer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH EDUCATION ASSOCIATION<br><br>875 E 5180 S<br>MURRAY<br>UT<br>84107 | UNUSED GRANTS AND CONTRIBUTIONS | 08/01/2025 | $270,784 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 11/04/2024 | $200,000 |
| | UNUSED GRANTS AND CONTRIBUTIONS | 10/21/2024 | $170,000 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/27/2025 | $5,492 |
| | COST RECOVERIES FROM AFFILIATES | 03/27/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $651,276 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $5,494 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $656,770 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH SCHOOL EMPLOYEES ASSOCIATION<br>PO BOX 241<br><br>ROY<br>UT<br>84067 | VENDOR REFUND | 08/21/2025 | $25,354 |
| | Total Itemized Transactions with this Payee/Payer | | $25,354 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $25,354 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERMONT NEA<br><br>10 WHEELOCK STREET<br>MONTPELIER<br>VT<br>05602 | USEDP REIMBURSEMENT | 07/22/2025 | $61,664 |
| | USEDP REIMBURSEMENT | 05/01/2025 | $61,664 |
| | USEDP REIMBURSEMENT | 10/28/2024 | $58,831 |
| | Total Itemized Transactions with this Payee/Payer | | $182,159 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,496 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $190,655 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VIRGINIA EDUCATION ASSOCIATION<br><br>116 SOUTH THIRD ST<br>RICHMOND<br>VA<br>23219 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $12,577 |
| | APL - INSURANCE REIMBURSEMENT | 12/31/2024 | $5,886 |
| | Total Itemized Transactions with this Payee/Payer | | $18,463 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,959 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,422 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VISIT DETROIT<br>SUITE 1000<br>211 W. FORT STREE<br>DETROIT<br>MI<br>48226 | OTHER MISC REVENUE | 05/28/2025 | $35,020 |
| | Total Itemized Transactions with this Payee/Payer | | $35,020 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,020 |
| Type or Classification (B) | | | |
| Economic Development Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VISITOR DEVELOPMENT FUND INC<br><br>100 SW MAIN ST, SUITE 100<br>PORTLAND<br>OR<br>97204 | OTHER MISC REVENUE | 02/25/2025 | $300,000 |
| | Total Itemized Transactions with this Payee/Payer | | $300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $300,000 |
| Type or Classification (B) | | | |
| Tourism Promotion Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VOLUME SERVICES INC.<br><br>1 INDEPENDENCE POINTE<br>GREENEVILL<br>SC<br>29615 | VENDOR REFUND | 03/31/2025 | $29,823 |
| | Total Itemized Transactions with this Payee/Payer | | $29,823 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,823 |
| Type or Classification (B) | | | |
| Food Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WAGEWORKS<br>PO BOX 224547<br><br>DALLAS<br>TX<br>75222 | COBRA - REIMBURSEMENT | 08/08/2025 | $7,834 |
| | COBRA - REIMBURSEMENT | 07/14/2025 | $7,834 |
| | COBRA - REIMBURSEMENT | 12/31/2024 | $5,358 |
| | COBRA - REIMBURSEMENT | 01/31/2025 | $5,358 |
| | COBRA - REIMBURSEMENT | 02/28/2025 | $5,212 |
| | Total Itemized Transactions with this Payee/Payer | | $31,596 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $52,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $84,290 |
| Type or Classification (B) | | | |
| Consumer-Directed Benefits | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON EDUCATION ASSOCIATION<br><br>32032 WEYERHAEUSER WAY S<br>FEDERAL WAY<br>WA<br>98001 | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/31/2025 | $29,273 |
| | COST RECOVERIES FROM AFFILIATES | 07/22/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $37,273 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $44,873 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEST VIRGINIA EDUCATION ASSOCIATION<br><br>1558 QUARRIER STREET<br>CHARLESTON<br>WV<br>25311 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,413 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,413 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILLIAM FARMER<br><br>5911 N PAULINA ST, UNIT 1E<br>CHICAGO<br>IL<br>60660 | SERVICES REIMBURSEMENT | 08/28/2025 | $11,549 |
| | Total Itemized Transactions with this Payee/Payer | | $11,549 |
| | Total Non-Itemized Transactions with this Payee/Payer | | |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,549 |
| Type or Classification (B) | | | |
| Board Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOCIATION COUNCIL<br>PO Box 8003<br>33 NOB HILL DRIVE<br>MADISON<br>WI<br>53708 | ULSP/EEL - LEGAL SERVICES REIMBURSEMENT | 11/04/2024 | $32,827 |
| | APL - INSURANCE REIMBURSEMENT | 02/13/2025 | $9,484 |
| | MEMBERSHIP DUES ON BEHALF OF COUNCILS | 03/19/2025 | $9,425 |
| | Total Itemized Transactions with this Payee/Payer | | $51,736 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,986 |
| Type or Classification (B) | | | |
| State Association | | | |

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

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES** FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALABAMA EDUCATION ASSOCIATION<br><br>422 DEXTER AVENUE<br>MONTGOMERY<br>AL<br>36103 | Mbr litigation costs ULSP | 09/13/2024 | $109,038 |
| | Mbr litigation costs ULSP | 10/11/2024 | $73,080 |
| | Mbr litigation costs ULSP | 11/19/2024 | $55,462 |
| | Mbr litigation costs ULSP | 12/16/2024 | $68,598 |
| | Mbr litigation costs ULSP | 01/17/2025 | $59,803 |
| | Mbr litigation costs ULSP | 02/13/2025 | $75,057 |
| Type or Classification (B) | Mbr litigation costs ULSP | 03/17/2025 | $43,178 |
| | Mbr litigation costs ULSP | 04/10/2025 | $49,613 |
| State Association | Mbr litigation costs ULSP | 05/12/2025 | $47,176 |
| | Mbr litigation costs ULSP | 06/10/2025 | $71,468 |
| | Mbr/staff education | 06/12/2025 | $32,600 |
| | Mbr litigation costs ULSP | 07/14/2025 | $95,796 |
| | Mbr litigation costs ULSP | 08/14/2025 | $48,477 |
| | Total Itemized Transactions with this Payee/Payer | | $829,346 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,405 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $831,751 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALAPA & OTAKE, LLC<br><br>707 RICHARDS STREET, PH-1<br>HONOLULU<br>HI<br>96813 | Mbr defense expenses | 10/03/2024 | $6,243 |
| | Total Itemized Transactions with this Payee/Payer | | $6,243 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,453 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,696 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALASKA AIRLINES<br><br>19300 INTERNATIONAL BLVD<br>SEATAC<br>WA<br>98188 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $38,938 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,938 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALTON EDUCATION ASSOCIATION<br><br>1012 PLUMMER DR, STE 400<br>EDWARDSVILLE<br>IL<br>62025 | Local President release time | 10/17/2024 | $12,500 |
| | Local President release time | 03/27/2025 | $12,500 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALTSHULER BERZON LLP<br><br>177 POST ST, STE 300<br>SAN FRANCISCO<br>CA<br>94108 | Mbr defense expenses | 09/13/2024 | $6,075 |
| | Total Itemized Transactions with this Payee/Payer | | $6,075 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,650 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,725 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN AIRLINES<br><br>4333 AMON CARTER BLVD<br>FT WORTH<br>TX<br>76155 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $313,390 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $313,390 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN TRAVEL SOLUTIONS, LLC<br><br>27509 AGOURA RD. #100<br>AGOURA HILLS<br>CA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $49,368 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $49,368 |
| Type or Classification (B) | | | |
| Travel Agency | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARIZONA EDUCATION ASSOCIATION<br><br>345 E PALM LN<br>PHOENIX<br>AZ<br>85004 | Mbr litigation costs ULSP | 10/11/2024 | $7,379 |
| | Mbr litigation costs ULSP | 11/19/2024 | $7,765 |
| | Mbr litigation costs ULSP | 01/17/2025 | $8,671 |
| | Mbr litigation costs ULSP | 02/27/2025 | $10,893 |
| | Mbr litigation costs ULSP | 03/17/2025 | $11,248 |
| | Mbr litigation costs ULSP | 04/10/2025 | $134,578 |
| | Mbr litigation costs ULSP | 05/12/2025 | $105,780 |
| | Mbr litigation costs ULSP | 06/10/2025 | $11,439 |
| | Mbr litigation costs ULSP | 07/14/2025 | $34,496 |
| | Mbr litigation costs ULSP | 08/14/2025 | $27,177 |
| | Total Itemized Transactions with this Payee/Payer | | $359,426 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,525 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $363,951 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARKANSAS EDUCATION ASSOCIATION<br><br>1500 W. FOURTH ST<br>LITTLE ROCK<br>AR<br>72201 | Mbr litigation costs ULSP | 08/14/2025 | $6,313 |
| | Total Itemized Transactions with this Payee/Payer | | $6,313 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,760 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,073 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ART BUILD WORKERS LLC<br><br>803 1ST CENTER AVE<br>BRODHEAD<br>WI<br>53520 | Mbr/staff education | 09/19/2024 | $45,500 |
| | Mbr/staff education | 03/27/2025 | $31,000 |
| | Mbr/staff education | 04/24/2025 | $21,000 |
| | Total Itemized Transactions with this Payee/Payer | | $97,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,256 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $105,756 |
| Type or Classification (B) | | | |
| Media Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASA RESEARCH, LLC<br><br>4800 HAMPDEN LN, STE 200<br>BETHESDA<br>MD<br>20814 | Research svcs/statistics | 11/14/2024 | $35,610 |
| | Research svcs/statistics | 12/13/2024 | $10,610 |
| | Research svcs/statistics | 01/23/2025 | $10,610 |
| | Research svcs/statistics | 02/13/2025 | $10,710 |
| | Research svcs/statistics | 03/13/2025 | $10,610 |
| | Research svcs/statistics | 04/10/2025 | $10,610 |
| | Research svcs/statistics | 06/12/2025 | $10,610 |
| | Research svcs/statistics | 07/09/2025 | $10,610 |
| | Research svcs/statistics | 08/13/2025 | $20,982 |
| | Total Itemized Transactions with this Payee/Payer | | $130,962 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $131,212 |
| Type or Classification (B) | | | |
| Research Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASSOCIATION OF OCC AND ENV CLINICS<br><br>PO BOX 91096<br>WASHINGTON<br>DC<br>20090 | NEA policy dev/implementatn | 04/17/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AVIS BUDGET GROUP, LLC<br><br>7876 COLLECTIONS CENTER DRI<br>CHICAGO<br>IL<br>60693 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,886 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,886 |
| Type or Classification (B) | | | |
| Car Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AYNI INSTITUTE INC.<br><br>240 HARRIS STREET<br>REVERE<br>MA<br>02151 | Mbr/staff education | 06/30/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Keynote speaker fee | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BALLOTPOINT ELECTION SERVICES<br><br>9115 SW OLESON RD, STE 203<br>PORTLAND<br>OR<br>97223 | Bargaining negotiations | 12/05/2024 | $10,292 |
| | Total Itemized Transactions with this Payee/Payer | | $10,292 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,292 |
| Type or Classification (B) | | | |
| Professional Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BEACON HOTEL AND CORPORATE QUARTERS<br><br>1615 RHODE ISLAND AVE NW<br>WASHINGTON<br>DC<br>20036 | Mbr/staff education | 04/25/2025 | $19,485 |
| | Total Itemized Transactions with this Payee/Payer | | $19,485 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,824 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,309 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| BELLINGHAM ASSOCIATION OF<br>PO BOX 68<br>SCHOOL EMPLOYEES<br>BELLINGHAM<br>WA<br>98227 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,022 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,022 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BLACKBAUD, INC.<br><br>PO BOX 830413<br>PHILADELPIA<br>PA<br>19182 | Membership recruiting and organizing | 03/06/2025 | $17,601 |
| | Membership recruiting and organizing | 08/20/2025 | $169,555 |
| | Total Itemized Transactions with this Payee/Payer | | $187,156 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $189,956 |
| Type or Classification (B) | | | |
| Software Development | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BOSTON MARRIOTT COPLEY PLACE<br><br>110 HUNTINGTON AVE<br>BOSTON<br>MA<br>02116 | Membership recruiting and organizing | 11/26/2024 | $41,370 |
| | Total Itemized Transactions with this Payee/Payer | | $41,370 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $225 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $41,595 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BOULDER VALLEY CLASSIFIED EMPL. ASSOC.<br><br>1345 PLAZA CT NORTH, STE 4B<br>LAFAYETTE<br>CO<br>80026 | Local President release time | 10/17/2024 | $6,250 |
| | Local President release time | 03/27/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BREDHOFF & KAISER, PLLC<br><br>805 15TH ST NW, STE 1000<br>WASHINGTON<br>DC<br>20005 | Mbr defense expenses | 10/11/2024 | $5,231 |
| | Mbr defense expenses | 10/11/2024 | $5,300 |
| | Mbr defense expenses | 10/11/2024 | $12,609 |
| | Mbr defense expenses | 10/11/2024 | $15,697 |
| | Mbr defense expenses | 10/11/2024 | $16,014 |
| | Mbr defense expenses | 10/11/2024 | $7,283 |
| Type or Classification (B) | Legal defense | 10/24/2024 | $5,231 |
| | Mbr defense expenses | 12/16/2024 | $5,246 |
| Law Firm | Mbr defense expenses | 02/13/2025 | $17,007 |
| | Mbr defense expenses | 02/13/2025 | $11,132 |
| | Mbr defense expenses | 02/13/2025 | $10,217 |
| | Mbr defense expenses | 02/13/2025 | $16,940 |
| | Mbr defense expenses | 02/13/2025 | $15,113 |
| | Mbr defense expenses | 02/13/2025 | $10,602 |
| | Mbr defense expenses | 02/13/2025 | $19,685 |
| | Mbr defense expenses | 02/13/2025 | $7,065 |
| | Mbr defense expenses | 02/13/2025 | $7,229 |
| | Mbr defense expenses | 02/13/2025 | $35,598 |
| | Mbr defense expenses | 02/13/2025 | $49,629 |
| | Mbr defense expenses | 02/13/2025 | $15,082 |
| | Mbr defense expenses | 02/13/2025 | $33,864 |
| | Mbr defense expenses | 02/13/2025 | $25,142 |
| | Mbr defense expenses | 02/13/2025 | $29,910 |
| | Mbr defense expenses | 02/13/2025 | $49,890 |
| | Mbr defense expenses | 02/13/2025 | $19,967 |
| | Mbr defense expenses | 03/17/2025 | $38,224 |
| | Mbr defense expenses | 03/17/2025 | $5,962 |
| | Mbr defense expenses | 03/17/2025 | $9,213 |
| | Mbr defense expenses | 03/17/2025 | $12,572 |
| | Mbr defense expenses | 07/14/2025 | $6,280 |
| | Mbr defense expenses | 07/14/2025 | $5,553 |
| | Mbr defense expenses | 07/14/2025 | $5,708 |
| | Mbr defense expenses | 07/14/2025 | $20,291 |
| | Mbr defense expenses | 07/14/2025 | $10,659 |
| | Mbr defense expenses | 07/14/2025 | $20,869 |
| | Mbr defense expenses | 07/14/2025 | $5,591 |
| | Mbr defense expenses | 08/14/2025 | $10,472 |
| | Mbr defense expenses | 08/14/2025 | $11,772 |
| | Mbr defense expenses | 08/14/2025 | $24,905 |
| | Mbr defense expenses | 08/14/2025 | $9,412 |
| | Mbr defense expenses | 08/14/2025 | $5,255 |
| | Total Itemized Transactions with this Payee/Payer | | $649,421 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $66,934 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $716,355 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BROCKTON EDUCATION ASSOCIATION, INC<br><br>410 BELMONT ST<br>BROCKTON<br>MA<br>02301 | Local President release time | 03/27/2025 | $5,433 |
| | Total Itemized Transactions with this Payee/Payer | | $5,433 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,433 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BROCKTON EDUCATN PARAPROFESSIONAL ASSOC.<br><br>216 ESSEX ST<br>FALLS RIVER<br>MA<br>02720 | Local President release time | 10/17/2024 | $5,433 |
| | Total Itemized Transactions with this Payee/Payer | | $5,433 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,433 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIFORNIA TEACHERS ASSOCIATION<br><br>1705 MURCHISON DR<br>BURLINGAME<br>CA<br>94010 | Mbr litigation costs ULSP | 09/16/2024 | $406,403 |
| | Mbr litigation costs ULSP | 10/11/2024 | $384,471 |
| | Membership recruiting and organizing | 11/14/2024 | $9,937 |
| | Mbr defense expenses | 11/19/2024 | $25,988 |
| | Mbr litigation costs ULSP | 11/19/2024 | $86,578 |
| | Mbr litigation costs ULSP | 12/16/2024 | $327,257 |
| | Mbr litigation costs ULSP | 01/17/2025 | $267,193 |
| | Membership recruiting and organizing | 02/06/2025 | $38,200 |
| | Mbr litigation costs ULSP | 02/27/2025 | $200,178 |
| | Mbr litigation costs ULSP | 03/17/2025 | $221,795 |
| | Mbr litigation costs ULSP | 04/10/2025 | $257,794 |
| | Mbr litigation costs ULSP | 05/12/2025 | $395,074 |
| | Mbr litigation costs ULSP | 06/10/2025 | $271,106 |
| | Mbr litigation costs ULSP | 07/14/2025 | $341,581 |
| | Mbr litigation costs ULSP | 08/14/2025 | $279,061 |
| | Total Itemized Transactions with this Payee/Payer | | $3,512,616 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $22,271 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,534,887 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAMBRIA HOTEL PHILADELPHIA<br>DOWNTOWN CITY CENTER<br>219 S BROAD ST<br>PHILADELPHIA<br>PA<br>19107 | Mbr/staff education | 12/26/2024 | $28,210 |
| | Total Itemized Transactions with this Payee/Payer | | $28,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,210 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAMPBELL ELEMENTARY TEACHERS ASSOCIATION<br><br>PO BOX 945<br>CAMPBELL<br>CA<br>95009 | Local President release time | 10/17/2024 | $6,250 |
| | Local President release time | 03/27/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CANOPY BY HILTON EMBASSY ROW<br><br>1600 RHODE ISLAND AVE NW<br>WASHINGTON<br>DC<br>20036 | Mbr/staff education | 09/26/2024 | $7,759 |
| | Total Itemized Transactions with this Payee/Payer | | $7,759 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,483 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,242 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CANYONS EDUCATION ASSOCIATION<br>SUITE 5<br>887 E PONTIAC DR<br>MURRAY<br>UT<br>84107 | Local President release time | 10/17/2024 | $6,250 |
| | Local President release time | 04/17/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPITOL PROMOTIONS<br><br>7820 LINDSAY HILL TERRACE<br>POTOMAC<br>MD<br>20854 | Mbr/staff education | 06/05/2025 | $10,852 |
| | Total Itemized Transactions with this Payee/Payer | | $10,852 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,852 |
| Type or Classification (B) | | | |
| Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHATHAM ASSOCIATION OF EDUCATORS<br><br>1924 EAST HENRY ST<br>SAVANNAH<br>GA<br>31404 | Local President release time | 10/17/2024 | $12,500 |
| | Local President release time | 03/27/2025 | $12,500 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLM COLUMBIA HOTEL OWNER SPE<br><br>1200 PICKENS ST<br>COLUMBIA<br>SC<br>29201 | Mbr/staff education | 09/25/2024 | $18,794 |
| | Total Itemized Transactions with this Payee/Payer | | $18,794 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,794 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLUB QUARTERS WHITE HOUSE HOTEL<br><br>839 17TH ST NW<br>WASHINGTON<br>DC<br>20006 | Mbr/staff education | 12/26/2024 | $17,681 |
| | Mbr/staff education | 01/27/2025 | $45,070 |
| | Total Itemized Transactions with this Payee/Payer | | $62,751 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $264 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $63,015 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COALITION OF EDUCATORS FOR CHANGE<br><br>PO BOX 7648<br>OAKLAND<br>CA<br>94601 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,250 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO EDUCATION ASSOCIATION<br><br>1500 GRANT STREET<br>DENVER<br>CO<br>80203 | Mbr litigation costs ULSP | 09/16/2024 | $65,973 |
| | Mbr litigation costs ULSP | 10/11/2024 | $30,158 |
| | Mbr litigation costs ULSP | 11/19/2024 | $20,322 |
| | Mbr litigation costs ULSP | 12/16/2024 | $31,756 |
| | Mbr litigation costs ULSP | 01/17/2025 | $23,883 |
| | Mbr litigation costs ULSP | 02/27/2025 | $23,770 |
| | Mbr litigation costs ULSP | 03/17/2025 | $15,960 |
| | Mbr litigation costs ULSP | 04/10/2025 | $14,788 |
| | Mbr litigation costs ULSP | 05/12/2025 | $36,238 |
| | Mbr litigation costs ULSP | 06/10/2025 | $10,887 |
| | Mbr litigation costs ULSP | 08/14/2025 | $60,604 |
| | Total Itemized Transactions with this Payee/Payer | | $334,339 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,811 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $350,150 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONNECTICUT EDUCATION ASSOCIATION INC.<br>21 OAK ST, STE 500<br>CAPITOL PLACE<br>HARTFORD<br>CT<br>06106 | Mbr litigation costs ULSP | 09/13/2024 | $20,776 |
| | Mbr litigation costs ULSP | 10/11/2024 | $6,466 |
| | Mbr litigation costs ULSP | 12/16/2024 | $27,815 |
| | Mbr litigation costs ULSP | 01/17/2025 | $9,803 |
| | Mbr litigation costs ULSP | 02/27/2025 | $6,593 |
| | Mbr litigation costs ULSP | 03/17/2025 | $13,345 |
| | Mbr litigation costs ULSP | 06/10/2025 | $16,401 |
| | Mbr litigation costs ULSP | 07/14/2025 | $7,823 |
| | Mbr litigation costs ULSP | 08/14/2025 | $7,720 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $116,742 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $20,825 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $137,567 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CVENT, INC.<br><br>PO BOX 822699<br>PHILADELPHIA<br>PA<br>19182 | Mbr/staff education | 10/31/2024 | $7,825 |
| | Mbr/staff education | 05/01/2025 | $13,301 |
| | Total Itemized Transactions with this Payee/Payer | | $21,126 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,068 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $30,194 |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DAVIESS COUNTY EDUCATION ASSOCIATION<br><br>2318 N. WINTERGREEN LOOP<br>OWENSBORO<br>KY<br>42301 | Local President release time | 10/17/2024 | $6,250 |
| | Local President release time | 03/27/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DECISION DEMOGRAPHICS, LLC<br><br>5217 SHAWANO TER<br>MADISON<br>WI<br>53705 | Research svcs/statistics | 11/21/2024 | $12,225 |
| | Research svcs/statistics | 04/03/2025 | $24,450 |
| | Research svcs/statistics | 07/24/2025 | $12,225 |
| | Total Itemized Transactions with this Payee/Payer | | $48,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $48,900 |
| Market Researcher | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELIVER STRATEGIES, LLC<br><br>PO BOX 100970<br>ARLINGTON<br>VA<br>22210 | Mbr/staff education | 01/10/2025 | $10,138 |
| | Mbr/staff education | 02/21/2025 | $10,438 |
| | Mbr/staff education | 05/08/2025 | $6,164 |
| | Mbr/staff education | 06/05/2025 | $8,040 |
| | Total Itemized Transactions with this Payee/Payer | | $34,780 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $21,531 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $56,311 |
| Consulting - Direct mail | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELTA AIR LINES<br><br>PO Box 20706<br>ATLANTA<br>GA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $320,656 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $320,656 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DETROIT FOUNDATION HOTEL<br><br>250 W. LARNED ST.<br>DETROIT<br>MI<br>48226 | Mbr/staff education | 03/25/2025 | $8,020 |
| | Total Itemized Transactions with this Payee/Payer | | $8,020 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $363 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,383 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DONNA M. HARRIS-AIKENS<br><br>13416 CLASSIC OAKS CT<br>MANASSAS<br>VA<br>20112 | Research svcs/statistics | 11/08/2024 | $5,250 |
| | Total Itemized Transactions with this Payee/Payer | | $5,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,875 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,125 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOUBLETREE AT UNIVERSAL ORLANDO<br><br>5780 MAJOR BLVD<br>ORLANDO<br>FL<br>32818 | Mbr/staff education | 11/26/2024 | $50,669 |
| | Total Itemized Transactions with this Payee/Payer | | $50,669 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,669 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| E-PHILANTHROPY SOLUTIONS, INC.<br><br>1 WEST ST<br>LAKE GEORGE<br>NY<br>12845<br><br>Type or Classification (B)<br>Technology Consultant | Mbr/staff education | 09/05/2024 | $5,250 |
| | Mbr/staff education | 09/05/2024 | $5,250 |
| | Mbr/staff education | 09/12/2024 | $9,188 |
| | Mbr/staff education | 09/12/2024 | $9,188 |
| | Mbr/staff education | 10/03/2024 | $6,562 |
| | Mbr/staff education | 10/03/2024 | $6,562 |
| | Mbr/staff education | 11/14/2024 | $6,562 |
| | Mbr/staff education | 11/14/2024 | $6,562 |
| | Mbr/staff education | 11/21/2024 | $10,312 |
| | Mbr/staff education | 12/05/2024 | $6,562 |
| | Mbr/staff education | 12/05/2024 | $6,562 |
| | Mbr/staff education | 01/10/2025 | $6,562 |
| | Mbr/staff education | 01/10/2025 | $6,375 |
| | Mbr/staff education | 01/10/2025 | $6,562 |
| | Mbr/staff education | 02/06/2025 | $6,562 |
| | Mbr/staff education | 02/06/2025 | $6,562 |
| | Mbr/staff education | 02/06/2025 | $6,938 |
| | Mbr/staff education | 03/06/2025 | $6,562 |
| | Mbr/staff education | 03/06/2025 | $6,562 |
| | Mbr/staff education | 03/13/2025 | $6,750 |
| | Mbr/staff education | 03/13/2025 | $6,750 |
| | Mbr/staff education | 04/24/2025 | $6,562 |
| | Mbr/staff education | 04/24/2025 | $6,562 |
| | Mbr/staff education | 05/08/2025 | $6,562 |
| | Mbr/staff education | 05/08/2025 | $6,562 |
| | Mbr/staff education | 06/05/2025 | $6,562 |
| | Mbr/staff education | 06/05/2025 | $6,562 |
| | Mbr/staff education | 07/02/2025 | $6,562 |
| | Mbr/staff education | 07/02/2025 | $6,562 |
| | Mbr/staff education | 08/13/2025 | $6,562 |
| | Mbr/staff education | 08/13/2025 | $6,562 |
| | Mbr/staff education | 08/20/2025 | $10,031 |
| | Mbr/staff education | 08/20/2025 | $10,031 |
| | Mbr/staff education | 08/28/2025 | $6,562 |
| | Mbr/staff education | 08/28/2025 | $6,562 |
| | Total Itemized Transactions with this Payee/Payer | | $243,551 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $938 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $244,489 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | Mbr litigation costs ULSP | 09/16/2024 | $22,102 |
| | Mbr/staff education | 10/03/2024 | $26,871 |
| | Mbr litigation costs ULSP | 10/11/2024 | $16,548 |
| | Mbr litigation costs ULSP | 11/19/2024 | $18,871 |
| | Mbr litigation costs ULSP | 12/16/2024 | $16,022 |
| | Mbr litigation costs ULSP | 01/17/2025 | $20,844 |
| | Mbr litigation costs ULSP | 02/27/2025 | $15,836 |
| | Mbr litigation costs ULSP | 03/17/2025 | $17,516 |
| | Mbr litigation costs ULSP | 04/10/2025 | $17,895 |
| | Mbr litigation costs ULSP | 05/12/2025 | $15,451 |
| | Mbr litigation costs ULSP | 06/10/2025 | $31,310 |
| | Mbr litigation costs ULSP | 07/14/2025 | $22,493 |
| | Mbr litigation costs ULSP | 08/14/2025 | $15,753 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $257,512 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $6,833 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $264,345 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATORS THRIVING LLC<br><br>86 LAKESHORE CT<br>RICHMOND<br>CA<br>94804 | Research svcs/statistics | 02/06/2025 | $39,875 |
| | Total Itemized Transactions with this Payee/Payer | | $39,875 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $39,875 |
| Education support | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ELIZABETH LEIGH PHILLIPS<br><br>101 CAHABA FALLS LN<br>HELENA<br>AL<br>35080 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $41,445 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $41,445 |
| Organizing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES - CONV. CTR LAS VEGAS<br><br>3600 PARADISE RD<br>LAS VEGAS<br>NV<br>89169 | Mbr/staff education | 03/25/2025 | $8,500 |
| | Mbr/staff education | 06/25/2025 | $25,353 |
| | Total Itemized Transactions with this Payee/Payer | | $33,853 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,350 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $35,203 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES MONTGOMERY<br><br>300 TALLOPOOSA ST<br>MONTGOMERY<br>AL<br>36104 | Mbr/staff education | 02/26/2025 | $45,929 |
| | Total Itemized Transactions with this Payee/Payer | | $45,929 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,210 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,139 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES NEW ORLEANS CONVENTION CENTER<br><br>315 JULIA ST<br>NEW ORLEANS<br>LA<br>70130 | Mbr/staff education | 06/25/2025 | $17,080 |
| | Mbr/staff education | 06/25/2025 | $25,198 |
| | Total Itemized Transactions with this Payee/Payer | | $42,278 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,741 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,019 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES PHOENIX DOWNTOWN NORTH<br><br>10 EAST THOMAS RD<br>PHOENIX<br>AZ<br>85012 | Mbr/staff education | 01/27/2025 | $6,447 |
| | Mbr/staff education | 01/27/2025 | $6,955 |
| | Total Itemized Transactions with this Payee/Payer | | $13,402 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,683 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,085 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FEDERAL EDUCATION ASSOCIATION<br><br>1201 16TH ST NW #117<br>WASHINGTON<br>DC<br>20036 | Mbr litigation costs ULSP | 10/04/2024 | $32,845 |
| | Mbr litigation costs ULSP | 11/19/2024 | $11,303 |
| | Mbr litigation costs ULSP | 12/16/2024 | $42,413 |
| | Mbr litigation costs ULSP | 01/17/2025 | $13,525 |
| | Mbr litigation costs ULSP | 02/13/2025 | $51,612 |
| | Mbr litigation costs ULSP | 03/17/2025 | $7,283 |
| | Mbr litigation costs ULSP | 08/14/2025 | $66,360 |
| | Total Itemized Transactions with this Payee/Payer | | $225,341 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,865 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $230,206 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLAMINGO HOTEL<br><br>3555 S. Las Vegas Blvd<br>LAS VEGAS<br>NV<br>89109 | Mbr/staff education | 11/14/2024 | $5,019 |
| | Total Itemized Transactions with this Payee/Payer | | $5,019 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,304 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,323 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION<br><br>213 SOUTH ADAMS ST<br>TALLAHASSEE<br>FL<br>32301 | Mbr litigation costs ULSP | 09/16/2024 | $8,871 |
| | Mbr litigation costs ULSP | 10/11/2024 | $63,857 |
| | Mbr litigation costs ULSP | 11/19/2024 | $67,258 |
| | Mbr litigation costs ULSP | 12/16/2024 | $124,237 |
| | Mbr litigation costs ULSP | 01/17/2025 | $54,756 |
| | Mbr litigation costs ULSP | 03/17/2025 | $36,370 |
| | Mbr litigation costs ULSP | 04/10/2025 | $234,469 |
| | Mbr litigation costs ULSP | 05/12/2025 | $39,817 |
| | Mbr litigation costs ULSP | 06/10/2025 | $53,590 |
| | Mbr litigation costs ULSP | 07/14/2025 | $121,131 |
| | Mbr litigation costs ULSP | 08/14/2025 | $36,088 |
| | Mbr defense expenses | 08/14/2025 | $54,547 |
| | Total Itemized Transactions with this Payee/Payer | | $894,991 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,799 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $904,790 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FORT PONTCHARTRAIN HOTEL<br><br>2 WASHINGTON BLVD<br>DETROIT<br>MI<br>48226 | Mbr/staff education | 12/26/2024 | $15,000 |
| | Mbr/staff education | 01/27/2025 | $15,000 |
| | Mbr/staff education | 04/25/2025 | $50,270 |
| | Mbr/staff education | 08/01/2025 | $85,222 |
| | Total Itemized Transactions with this Payee/Payer | | $165,492 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $165,492 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GALT HOUSE HOTEL & SUITES<br><br>140 N. 4TH ST<br>LOUISVILLE<br>KY<br>40202 | Mbr/staff education | 05/29/2025 | $38,560 |
| | Total Itemized Transactions with this Payee/Payer | | $38,560 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,560 |

| Type or Classification (B) |
|---|
| Food Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GBAO<br><br>1701 K ST NW, STE 700<br>WASHINGTON<br>DC<br>20006 | Research svcs/statistics | 05/29/2025 | $36,000 |
| | Total Itemized Transactions with this Payee/Payer | | $36,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,000 |

| Type or Classification (B) |
|---|
| Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GEORGIA ASSOCIATION OF EDUCATORS<br><br>100 CRESCENT CENTER PKWY, S<br>TUCKER<br>GA<br>30084 | Mbr litigation costs ULSP | 09/13/2024 | $38,295 |
| | Mbr litigation costs ULSP | 10/11/2024 | $21,658 |
| | Mbr litigation costs ULSP | 11/19/2024 | $6,053 |
| | Mbr litigation costs ULSP | 12/16/2024 | $23,186 |
| | Mbr litigation costs ULSP | 01/17/2025 | $17,903 |
| | Mbr litigation costs ULSP | 02/13/2025 | $32,206 |
| | Mbr litigation costs ULSP | 03/17/2025 | $12,053 |
| | Mbr litigation costs ULSP | 04/10/2025 | $16,173 |
| | Mbr litigation costs ULSP | 05/12/2025 | $29,198 |
| | Mbr litigation costs ULSP | 06/10/2025 | $26,728 |
| | Mbr litigation costs ULSP | 07/14/2025 | $12,860 |
| | Mbr litigation costs ULSP | 08/14/2025 | $8,944 |
| | Total Itemized Transactions with this Payee/Payer | | $245,257 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,465 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $248,722 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GREAT LAKES CENTER FOR EDUCATION<br>1971 E. BELTLINE, STE 106,<br>RESEARCH AND PRACTICE<br>GRAND RAPIDS<br>MI<br>49525 | Research svcs/statistics | 04/03/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Education | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GREGG MANLEY GASCON<br><br>2088 SCOTTINGHAM DR<br>DUBLIN<br>OH<br>43016 | Mbr/staff education | 09/19/2024 | $9,526 |
| | Mbr/staff education | 10/17/2024 | $7,492 |
| | Mbr/staff education | 11/07/2024 | $6,750 |
| | Mbr/staff education | 07/02/2025 | $6,412 |
| | Mbr/staff education | 07/02/2025 | $6,412 |
| | Mbr/staff education | 08/28/2025 | $5,265 |
| | Mbr/staff education | 08/28/2025 | $5,265 |
| | Total Itemized Transactions with this Payee/Payer | | $47,122 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $53,762 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,884 |
| Type or Classification (B) | | | |
| Research Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GROFF CREATIVE<br><br>803 WOODSIDE PKWY, STE 101<br>SILVER SPRING<br>MD<br>20910 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $19,544 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,544 |
| Type or Classification (B) | | | |
| Communications Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HACKER HACKER & KENDELL PC<br><br>2515 PIONEER AVENUE<br>CHEYENNE<br>WY<br>82001 | Mbr defense expenses | 08/14/2025 | $18,978 |
| | Total Itemized Transactions with this Payee/Payer | | $18,978 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,978 |
| Type or Classification (B) | | | |
| Legal Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAII STATE TEACHERS ASSOCIATION<br><br>1200 ALA KAPUNA ST<br>HONOLULU<br>HI<br>96819 | Mbr/staff education | 11/26/2024 | $8,590 |
| | Mbr defense expenses | 02/13/2025 | $18,956 |
| | Mbr defense expenses | 03/17/2025 | $6,638 |
| | Total Itemized Transactions with this Payee/Payer | | $34,184 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,433 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $39,617 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HERTZ CORPORATION<br>PO BOX 121124<br>COMMERCIAL BILLING DEPT 112<br>DALLAS<br>TX<br>75312 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $21,713 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,713 |
| Type or Classification (B) | | | |
| Car Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HIGH TECH EDUCATION COLLECTIVE<br><br>1949 DISCOVERY FALLS DR.<br>CHULA VISTA<br>CA<br>91915 | Local President release time | 10/24/2024 | $12,500 |
| | Local President release time | 03/27/2025 | $12,500 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON ANAHEIM<br><br>777 W CONVENTION WAY<br>ANAHEIM<br>CA<br>92802 | Mbr/staff education | 07/25/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON ATLANTA<br><br>255 COURTLAND ST NE<br>ATLANTA<br>GA<br>30303 | Mbr/staff education | 04/25/2025 | $29,935 |
| | Mbr/staff education | 04/25/2025 | $349,954 |
| | Mbr/staff education | 04/25/2025 | $91,092 |
| | Mbr/staff education | 04/25/2025 | $123,768 |
| | Mbr/staff education | 04/25/2025 | $5,400 |
| | Mbr/staff education | 04/25/2025 | $26,485 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $626,634 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,458 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | $630,092 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON DUNIWAY PORTLAND<br><br>545 SW TAYLOR ST<br>PORTLAND<br>OR<br>97204 | Mbr/staff education | 04/25/2025 | $72,190 |
| | Total Itemized Transactions with this Payee/Payer | | $72,190 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $72,190 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON GARDEN INN MISSOULA MT<br><br>3720 N RESERVE ST<br>MISSOULA<br>MT<br>59808 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,014 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $7,014 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON MEMPHIS HOTEL<br><br>939 RIDGE LAKE BLVD<br>MEMPHIS<br>TN<br>38120 | Mbr/staff education | 12/26/2024 | $6,844 |
| | Total Itemized Transactions with this Payee/Payer | | $6,844 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,987 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $9,831 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON MINNEAPOLIS<br><br>1001 MARQUETTE AVE<br>MINNEAPOLIS<br>MN<br>55403 | Mbr/staff education | 02/26/2025 | $60,000 |
| | Mbr/staff education | 06/25/2025 | $199,672 |
| | Total Itemized Transactions with this Payee/Payer | | $259,672 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,105 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $260,777 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON PHILADEPHIA PENNS LANDING<br><br>201 S CHRISTOPHER COLUMBUS<br>PHILADELPHIA<br>PA<br>19106 | Mbr/staff education | 06/25/2025 | $100,376 |
| | Mbr/staff education | 06/25/2025 | $33,709 |
| | Mbr/staff education | 06/25/2025 | $83,367 |
| | Total Itemized Transactions with this Payee/Payer | | $217,452 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,367 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $240,819 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HOLIDAY INN DOWNTOWN CHICAGO<br><br>506 W. HARRISON ST.<br>CHICAGO<br>IL<br>60607 | Mbr/staff education | 08/25/2025 | $18,893 |
| | Total Itemized Transactions with this Payee/Payer | | $18,893 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,699 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,592 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HOME2 SUITES NASHVILLE AIRPORT<br><br>832 ROYAL PKWY<br>NASHVILLE<br>TN<br>37214 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,606 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUDSON COLLECTIVE<br><br>2965 12 MILE RD STE 300<br>BERKLEY<br>MI<br>48072 | Mbr/staff education | 09/19/2024 | $96,500 |
| | Mbr/staff education | 09/27/2024 | $15,000 |
| | Membership recruiting and organizing | 09/27/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $126,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $126,500 |
| Type or Classification (B) | | | |
| Media Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUNTER COLLEGE, NCSCBHEP<br><br>695 PARK AVE, RM 238N<br>NEW YORK<br>NY<br>10065 | Mbr/staff education | 01/23/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT CENTRIC BEALE ST MEMPHIS<br><br>33 BEALE ST<br>MEMPHIS<br>TN<br>38103 | Mbr/staff education | 01/27/2025 | $58,509 |
| | Total Itemized Transactions with this Payee/Payer | | $58,509 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,242 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $61,751 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT PLACE CHICAGO DOWNTOWN<br><br>28 NORTH FRANKLIN ST<br>CHICAGO<br>IL<br>60606 | Mbr/staff education | 07/25/2025 | $5,605 |
| | Total Itemized Transactions with this Payee/Payer | | $5,605 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,605 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY BLOOMINGTON<br><br>3200 EAST 81ST ST<br>BLOOMINGTON<br>MN<br>55425 | Mbr/staff education | 12/26/2024 | $8,593 |
| | Mbr/staff education | 02/26/2025 | $60,561 |
| | Total Itemized Transactions with this Payee/Payer | | $69,154 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $69,154 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY CHICAGO<br><br>151 E WACKER DR<br>CHICAGO<br>IL<br>60601 | Mbr/staff education | 12/26/2024 | $18,335 |
| | Membership recruiting and organizing | 02/26/2025 | $223,318 |
| | Total Itemized Transactions with this Payee/Payer | | $241,653 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $241,653 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY SAN ANTONIO<br><br>123 LOSOYA ST<br>SAN ANTONIO<br>TX<br>78205 | Mbr/staff education | 03/25/2025 | $9,600 |
| | Mbr/staff education | 04/25/2025 | $126,885 |
| | Total Itemized Transactions with this Payee/Payer | | $136,485 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,161 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $140,646 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ICR<br>155 GAITHER DRIVE<br>SSRS<br>MT LAUREL<br>NJ<br>08054 | Membership recruiting and organizing | 09/26/2024 | $92,193 |
| | Total Itemized Transactions with this Payee/Payer | | $92,193 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $92,493 |
| Type or Classification (B) | | | |
| Market Research Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IDAHO EDUCATION ASSOCIATION<br><br>620 N 6TH STREET<br>BOISE<br>ID<br>83701 | Mbr litigation costs ULSP | 04/10/2025 | $5,595 |
| | Total Itemized Transactions with this Payee/Payer | | $5,595 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,969 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,564 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ILLINOIS EDUCATION ASSOCIATION<br><br>100 EAST EDWARDS ST<br>PALATINE<br>IL<br>60067 | Mbr litigation costs ULSP | 09/16/2024 | $96,195 |
| | Membership recruiting and organizing | 09/26/2024 | $12,398 |
| | Mbr litigation costs ULSP | 10/11/2024 | $63,973 |
| | Mbr litigation costs ULSP | 11/19/2024 | $18,491 |
| | Mbr defense expenses | 12/16/2024 | $6,581 |
| | Mbr litigation costs ULSP | 12/16/2024 | $91,133 |
| | Mbr litigation costs ULSP | 01/17/2025 | $53,831 |
| | Mbr litigation costs ULSP | 02/27/2025 | $39,296 |
| | Mbr litigation costs ULSP | 03/17/2025 | $8,413 |
| | Mbr litigation costs ULSP | 04/10/2025 | $102,627 |
| | Mbr litigation costs ULSP | 05/12/2025 | $45,510 |
| | Mbr defense expenses | 06/10/2025 | $5,335 |
| | Mbr litigation costs ULSP | 06/10/2025 | $126,055 |
| | Mbr litigation costs ULSP | 07/14/2025 | $55,530 |
| | Mbr litigation costs ULSP | 08/14/2025 | $51,255 |
| | Total Itemized Transactions with this Payee/Payer | | $776,623 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $21,812 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $798,435 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMAGINE US, LLC<br><br>2045 W. GRAND AVE, STE B, #<br>CHICAGO<br>IL<br>60612 | Mbr/staff education | 09/05/2024 | $17,132 |
| | Mbr/staff education | 09/26/2024 | $5,686 |
| | Mbr/staff education | 10/17/2024 | $15,679 |
| | Mbr/staff education | 11/14/2024 | $25,118 |
| | Mbr/staff education | 01/16/2025 | $9,392 |
| | Mbr/staff education | 02/19/2025 | $20,656 |
| | Mbr/staff education | 03/13/2025 | $15,132 |
| | Mbr/staff education | 03/20/2025 | $9,142 |
| | Mbr/staff education | 04/17/2025 | $9,321 |
| | Mbr/staff education | 05/15/2025 | $10,032 |
| | Mbr/staff education | 06/12/2025 | $5,260 |
| | Mbr/staff education | 08/26/2025 | $11,014 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $153,564 |
| Consulting and Facilitation | Total Non-Itemized Transactions with this Payee/Payer | | $12,749 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $166,313 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INDIANA STATE TEACHERS ASSOCIATION<br><br>150 WEST MARKET ST, STE 900<br>INDIANAPOLIS<br>IN<br>46204 | Mbr litigation costs ULSP | 09/16/2024 | $9,717 |
| | Mbr litigation costs ULSP | 01/17/2025 | $26,396 |
| | Mbr litigation costs ULSP | 02/27/2025 | $10,871 |
| | Mbr litigation costs ULSP | 04/10/2025 | $8,137 |
| | Mbr litigation costs ULSP | 05/12/2025 | $17,742 |
| | Mbr litigation costs ULSP | 06/10/2025 | $9,388 |
| | Mbr litigation costs ULSP | 08/14/2025 | $14,557 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $96,808 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $21,898 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $118,706 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INTERIM HOMES, INC.<br><br>175 ADMIRAL COCHRANE DR, ST<br>ANNAPOLIS<br>MD<br>21401 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $37,355 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $37,355 |
| Type or Classification (B) | | | |
| Housing | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IOWA STATE EDUCATION ASSOCIATION<br><br>777 3RD STREET<br>DES MOINES<br>IA<br>50309 | Mbr litigation costs ULSP | 09/13/2024 | $16,874 |
| | Mbr litigation costs ULSP | 10/11/2024 | $17,430 |
| | Mbr litigation costs ULSP | 12/16/2024 | $24,359 |
| | Mbr litigation costs ULSP | 01/17/2025 | $7,866 |
| | Mbr litigation costs ULSP | 03/17/2025 | $24,580 |
| | Mbr litigation costs ULSP | 04/10/2025 | $15,222 |
| | Mbr litigation costs ULSP | 05/12/2025 | $7,286 |
| | Mbr litigation costs ULSP | 06/10/2025 | $13,402 |
| | Mbr litigation costs ULSP | 08/14/2025 | $38,320 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $165,339 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $6,357 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $171,696 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JETBLUE<br><br>118-29 QUEENS BLVD<br>FOREST HILLS<br>NY<br>11375 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,658 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,658 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KANSAS NEA<br><br>715 SW 10TH AVE<br>TOPEKA<br>KS<br>66612 | Mbr litigation costs ULSP | 09/16/2024 | $7,587 |
| | Mbr/staff education | 11/08/2024 | $8,580 |
| | Mbr litigation costs ULSP | 11/19/2024 | $6,206 |
| | Mbr litigation costs ULSP | 12/16/2024 | $7,018 |
| | Mbr litigation costs ULSP | 02/27/2025 | $5,104 |
| | Mbr litigation costs ULSP | 03/17/2025 | $5,316 |
| Type or Classification (B) | Mbr/staff education | 06/05/2025 | $5,068 |
| | Mbr litigation costs ULSP | 06/10/2025 | $5,766 |
| State Association | Mbr litigation costs ULSP | 08/14/2025 | $7,781 |
| | Total Itemized Transactions with this Payee/Payer | | $58,426 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,666 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $79,092 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTUCKY EDUCATION ASSOCIATION<br><br>401 CAPITOL AVENUE<br>FRANKFORT<br>KY<br>40601 | Mbr litigation costs ULSP | 09/16/2024 | $89,328 |
| | Mbr litigation costs ULSP | 10/11/2024 | $25,281 |
| | Mbr litigation costs ULSP | 12/16/2024 | $39,504 |
| | Mbr litigation costs ULSP | 01/17/2025 | $15,348 |
| | Mbr litigation costs ULSP | 02/27/2025 | $28,314 |
| | Mbr litigation costs ULSP | 03/17/2025 | $28,743 |
| Type or Classification (B) | Mbr litigation costs ULSP | 04/10/2025 | $21,172 |
| | Mbr litigation costs ULSP | 05/12/2025 | $24,723 |
| State Association | Mbr litigation costs ULSP | 06/10/2025 | $25,749 |
| | Mbr litigation costs ULSP | 07/14/2025 | $24,769 |
| | Mbr litigation costs ULSP | 08/14/2025 | $18,345 |
| | Total Itemized Transactions with this Payee/Payer | | $341,276 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,107 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $350,383 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTWOOD EDUCATION ASSOCIATION<br><br>8959 PICTURED ROCK DR<br>BYRON CENTER<br>MI<br>49315 | Local President release time | 10/17/2024 | $5,628 |
| | Local President release time | 03/27/2025 | $5,628 |
| | Total Itemized Transactions with this Payee/Payer | | $11,256 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,256 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINEMARK PRINTING, INC.<br><br>501 PRINCE GEORGES BLVD<br>UPPER MARLBORO<br>MD<br>20774 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,733 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,733 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LIVE BY LOEWS ST. LOUIS<br><br>799 CLARK AVE<br>ST. LOUIS<br>MO<br>63102 | Mbr/staff education | 07/25/2025 | $5,767 |
| | Total Itemized Transactions with this Payee/Payer | | $5,767 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,767 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,534 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOUISIANA ASSOCIATION OF EDUCATORS<br><br>8322 ONE CALAIS AVE<br>BATON ROUGE<br>LA<br>70809 | Mbr litigation costs ULSP | 09/13/2024 | $7,282 |
| | Mbr litigation costs ULSP | 12/16/2024 | $10,603 |
| | Mbr litigation costs ULSP | 01/17/2025 | $7,864 |
| | Mbr litigation costs ULSP | 02/13/2025 | $7,652 |
| | Mbr litigation costs ULSP | 03/17/2025 | $7,126 |
| | Mbr litigation costs ULSP | 05/12/2025 | $7,158 |
| | Mbr litigation costs ULSP | 06/10/2025 | $7,855 |
| | Mbr litigation costs ULSP | 07/14/2025 | $5,468 |
| | Total Itemized Transactions with this Payee/Payer | | $61,008 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,094 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $73,102 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LUCINDA SCHARBACH<br><br>2134 S. HOMAN AVE<br>CHICAGO<br>IL<br>60623 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $28,197 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,197 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LUCY M. GRISWOLD<br><br>1267 N LAFAYETTE ST #503<br>DENVER<br>CO<br>80218 | Mbr/staff education | 06/12/2025 | $5,100 |
| | Mbr/staff education | 07/16/2025 | $7,344 |
| | Mbr/staff education | 08/28/2025 | $6,188 |
| | Total Itemized Transactions with this Payee/Payer | | $18,632 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,488 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,120 |
| Type or Classification (B) | | | |
| Organizing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAINE EDUCATION ASSOCIATION<br><br>35 COMMUNITY DR<br>AUGUSTA<br>ME<br>04330 | Mbr litigation costs ULSP | 10/11/2024 | $9,287 |
| | Mbr litigation costs ULSP | 01/17/2025 | $5,118 |
| | Mbr litigation costs ULSP | 02/13/2025 | $23,365 |
| | Mbr litigation costs ULSP | 03/17/2025 | $18,517 |
| | Mbr litigation costs ULSP | 05/12/2025 | $16,842 |
| | Mbr litigation costs ULSP | 06/10/2025 | $11,240 |
| | Mbr litigation costs ULSP | 07/14/2025 | $14,407 |
| | Mbr litigation costs ULSP | 08/14/2025 | $5,260 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $104,036 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $10,640 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $114,676 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAPLETON EDUCATION ASSOCIATION<br><br>1235 W. 124TH AVE, STE 101<br>WESTMINSTER<br>CO<br>80234 | Local President release time | 10/17/2024 | $8,250 |
| | Local President release time | 03/27/2025 | $8,250 |
| | Total Itemized Transactions with this Payee/Payer | | $16,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $16,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARCIA C. MAGID<br><br>2019 YARMOUTH CT<br>FALLS CHURCH<br>VA<br>22043 | Mbr litigation admin ULSP | 02/06/2025 | $5,875 |
| | Total Itemized Transactions with this Payee/Payer | | $5,875 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,656 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $15,531 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARK D. CATLIN<br><br>10065 WINDSTREAM DR<br>COLUMBIA<br>MD<br>21044 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,975 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $7,975 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARY JANE COBB<br><br>2015 44TH ST<br>DES MOINES<br>IA<br>50310 | Mbr/staff education | 06/05/2025 | $14,400 |
| | Mbr/staff education | 06/12/2025 | $14,000 |
| | Mbr/staff education | 07/24/2025 | $14,400 |
| | Mbr/staff education | 08/13/2025 | $14,400 |
| | Mbr/staff education | 08/13/2025 | $14,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $71,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $941 |
| Organizing Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | $72,541 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARY LYNN FEAKES<br><br>18128 DARNELL DR<br>OLNEY<br>MD<br>20832<br>Type or Classification (B)<br>Consultant | Mbr litigation admin ULSP | 10/10/2024 | $13,840 |
| | Mbr litigation admin ULSP | 11/14/2024 | $12,440 |
| | Mbr litigation admin ULSP | 12/13/2024 | $11,920 |
| | Mbr litigation admin ULSP | 02/06/2025 | $11,440 |
| | Mbr litigation admin ULSP | 02/06/2025 | $10,680 |
| | Mbr litigation admin ULSP | 03/27/2025 | $10,680 |
| | Mbr litigation admin ULSP | 04/17/2025 | $10,080 |
| | Mbr litigation admin ULSP | 05/15/2025 | $5,920 |
| | Mbr litigation admin ULSP | 06/05/2025 | $6,880 |
| | Mbr litigation admin ULSP | 06/05/2025 | $5,520 |
| | Mbr litigation admin ULSP | 07/16/2025 | $10,760 |
| | Mbr litigation admin ULSP | 08/06/2025 | $10,160 |
| | Mbr litigation admin ULSP | 08/13/2025 | $9,640 |
| | Mbr litigation admin ULSP | 08/28/2025 | $6,800 |
| | Total Itemized Transactions with this Payee/Payer | | $136,760 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $136,760 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARYLAND STATE EDUCATION ASSOCIATION<br><br>140 MAIN ST<br>ANNAPOLIS<br>MD<br>21401<br>Type or Classification (B)<br>State Association | Mbr litigation costs ULSP | 12/16/2024 | $82,188 |
| | Mbr litigation costs ULSP | 01/17/2025 | $6,086 |
| | Mbr litigation costs ULSP | 02/27/2025 | $17,094 |
| | Mbr litigation costs ULSP | 03/17/2025 | $11,722 |
| | Mbr litigation costs ULSP | 04/10/2025 | $14,365 |
| | Mbr litigation costs ULSP | 05/12/2025 | $7,247 |
| | Mbr litigation costs ULSP | 06/10/2025 | $13,894 |
| | Mbr litigation costs ULSP | 08/14/2025 | $14,532 |
| | Total Itemized Transactions with this Payee/Payer | | $167,128 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,819 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $179,947 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MASSACHUSETTS TEACHERS ASSOCIATION<br><br>2 HERITAGE DR, 8TH FLR<br>QUINCY<br>MA<br>02171<br>Type or Classification (B)<br>State Association | Mbr litigation costs ULSP | 09/16/2024 | $189,974 |
| | Mbr litigation costs ULSP | 10/11/2024 | $106,893 |
| | Mbr litigation costs ULSP | 11/19/2024 | $87,936 |
| | Mbr litigation costs ULSP | 12/16/2024 | $93,679 |
| | Mbr litigation costs ULSP | 01/17/2025 | $166,599 |
| | Mbr litigation costs ULSP | 02/27/2025 | $127,825 |
| | Mbr litigation costs ULSP | 03/17/2025 | $207,841 |
| | Mbr litigation costs ULSP | 04/10/2025 | $110,209 |
| | Mbr litigation costs ULSP | 05/12/2025 | $162,968 |
| | Mbr litigation costs ULSP | 06/10/2025 | $181,310 |
| | Mbr litigation costs ULSP | 07/14/2025 | $155,928 |
| | Mbr litigation costs ULSP | 08/14/2025 | $114,576 |
| | Total Itemized Transactions with this Payee/Payer | | $1,705,738 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,128 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,708,866 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BLVD, PO BOX 2<br>EAST LANSING<br>MI<br>48826 | Mbr litigation costs ULSP | 09/16/2024 | $49,823 |
| | Mbr litigation costs ULSP | 10/11/2024 | $22,139 |
| | Mbr litigation costs ULSP | 11/19/2024 | $15,597 |
| | Mbr litigation costs ULSP | 12/16/2024 | $25,932 |
| | Mbr litigation costs ULSP | 01/17/2025 | $54,774 |
| | Mbr litigation costs ULSP | 02/27/2025 | $43,811 |
| | Mbr litigation costs ULSP | 03/17/2025 | $52,360 |
| | Mbr litigation costs ULSP | 04/10/2025 | $37,571 |
| | Mbr litigation costs ULSP | 05/12/2025 | $50,619 |
| | Mbr litigation costs ULSP | 06/10/2025 | $39,102 |
| | Mbr litigation costs ULSP | 07/14/2025 | $36,025 |
| | Mbr litigation costs ULSP | 08/14/2025 | $37,880 |
| | Total Itemized Transactions with this Payee/Payer | | $465,633 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,120 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $477,753 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICROSEARCH CORPORATION<br><br>2 LEXINGTON AVE<br>GLOUCESTER<br>MA<br>10930 | Bargaining negotiations | 10/31/2024 | $19,000 |
| | Bargaining negotiations | 01/16/2025 | $6,360 |
| | Bargaining negotiations | 01/30/2025 | $39,540 |
| | Bargaining negotiations | 01/30/2025 | $93,000 |
| | Bargaining negotiations | 08/13/2025 | $15,582 |
| | Total Itemized Transactions with this Payee/Payer | | $173,482 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $177,682 |
| Type or Classification (B) | | | |
| Electronic Document Svc | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSISSIPPI ASSOCIATION OF EDUCATORS<br><br>775 NORTH STATE STREET<br>JACKSON<br>MS<br>39201 | Mbr litigation costs ULSP | 09/16/2024 | $14,639 |
| | Mbr litigation costs ULSP | 10/11/2024 | $14,340 |
| | Mbr litigation costs ULSP | 12/16/2024 | $9,208 |
| | Mbr litigation costs ULSP | 04/10/2025 | $17,800 |
| | Mbr litigation costs ULSP | 08/14/2025 | $8,175 |
| | Total Itemized Transactions with this Payee/Payer | | $64,162 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,639 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $74,801 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSOURI NATIONAL EDUCATION ASSOC.<br><br>1810 EAST ELM ST<br>JEFFERSON CITY<br>MO<br>65101 | Mbr litigation costs ULSP | 09/16/2024 | $9,922 |
| | Mbr litigation costs ULSP | 12/16/2024 | $7,520 |
| | Mbr litigation costs ULSP | 01/17/2025 | $12,408 |
| | Mbr litigation costs ULSP | 04/10/2025 | $13,899 |
| | Mbr litigation costs ULSP | 05/12/2025 | $21,688 |
| | Mbr litigation costs ULSP | 07/14/2025 | $5,205 |
| | Total Itemized Transactions with this Payee/Payer | | $70,642 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,243 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $84,885 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTANA FEDERATION OF PUBLIC EMPLOYEES<br><br>1232 EAST 6TH AVE<br>HELENA<br>MT<br>59601 | Mbr litigation costs ULSP | 12/16/2024 | $9,245 |
| | Mbr litigation costs ULSP | 02/13/2025 | $12,128 |
| | Mbr litigation costs ULSP | 03/17/2025 | $7,277 |
| | Mbr litigation costs ULSP | 04/10/2025 | $11,171 |
| | Mbr litigation costs ULSP | 05/12/2025 | $5,524 |
| | Mbr litigation costs ULSP | 06/10/2025 | $11,130 |
| Type or Classification (B) | Mbr litigation costs ULSP | 07/14/2025 | $5,895 |
| | Total Itemized Transactions with this Payee/Payer | | $62,370 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $7,831 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $70,201 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATOMAS TEACHER'S ASSOCIATION<br><br>2121 NATOMAS CROSSING DR, #<br>SACRAMENTO<br>CA<br>95834 | Local President release time | 10/17/2024 | $8,250 |
| | Local President release time | 03/27/2025 | $8,250 |
| | Total Itemized Transactions with this Payee/Payer | | $16,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $16,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>4100 SPENARD ROAD<br>ANCHORAGE<br>AK<br>99517 | Membership recruiting and organizing | 01/30/2025 | $5,527 |
| | Total Itemized Transactions with this Payee/Payer | | $5,527 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,061 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,588 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW HAMPSHIRE<br><br>9 SOUTH SPRING STREET<br>CONCORD<br>NH<br>03301 | Mbr litigation costs ULSP | 09/13/2024 | $6,162 |
| | Mbr litigation costs ULSP | 10/11/2024 | $11,399 |
| | Mbr litigation costs ULSP | 12/16/2024 | $15,563 |
| | Mbr litigation costs ULSP | 01/17/2025 | $9,597 |
| | Mbr litigation costs ULSP | 02/13/2025 | $21,182 |
| | Mbr defense expenses | 03/17/2025 | $11,063 |
| Type or Classification (B) | Mbr litigation costs ULSP | 04/10/2025 | $43,683 |
| | Mbr litigation costs ULSP | 05/12/2025 | $5,851 |
| State Association | Mbr litigation costs ULSP | 06/10/2025 | $6,382 |
| | Mbr litigation costs ULSP | 07/14/2025 | $9,805 |
| | Total Itemized Transactions with this Payee/Payer | | $140,687 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,887 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $151,574 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW MEXICO<br><br>2007 BOTULPH RD<br>SANTA FE<br>NM<br>87504 | Mbr litigation costs ULSP | 08/14/2025 | $7,413 |
| | Total Itemized Transactions with this Payee/Payer | | $7,413 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,861 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $12,274 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA RHODE ISLAND<br><br>99 BALD HILL RD<br>CRANSTON<br>RI<br>02920 | Mbr litigation costs ULSP | 09/13/2024 | $36,528 |
| | Mbr litigation costs ULSP | 10/11/2024 | $13,195 |
| | Mbr litigation costs ULSP | 12/16/2024 | $5,743 |
| | Mbr litigation costs ULSP | 03/17/2025 | $7,117 |
| | Mbr litigation costs ULSP | 04/10/2025 | $5,364 |
| | Mbr litigation costs ULSP | 08/14/2025 | $24,050 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $91,997 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $14,698 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $106,695 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEBRASKA STATE EDUCATION ASSOC.<br><br>605 SOUTH 14TH ST<br>LINCOLN<br>NE<br>68508 | Mbr litigation costs ULSP | 09/13/2024 | $19,148 |
| | Mbr litigation costs ULSP | 10/11/2024 | $6,561 |
| | Mbr litigation costs ULSP | 11/19/2024 | $23,908 |
| | Mbr litigation costs ULSP | 12/16/2024 | $28,919 |
| | Mbr litigation costs ULSP | 01/17/2025 | $18,291 |
| | Mbr litigation costs ULSP | 02/13/2025 | $8,107 |
| Type or Classification (B) | Mbr litigation costs ULSP | 02/27/2025 | $31,157 |
| | Mbr litigation costs ULSP | 04/10/2025 | $31,378 |
| State Association | Mbr/staff education | 05/08/2025 | $5,000 |
| | Mbr litigation costs ULSP | 05/12/2025 | $23,250 |
| | Mbr litigation costs ULSP | 06/10/2025 | $18,421 |
| | Mbr litigation costs ULSP | 07/14/2025 | $16,463 |
| | Mbr litigation costs ULSP | 08/14/2025 | $14,792 |
| | Total Itemized Transactions with this Payee/Payer | | $245,395 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,862 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $248,257 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEVADA STATE EDUCATION ASSOCIATION<br><br>3511 E. HARMON AVE, STE C<br>LAS VEGAS<br>NV<br>89121 | Mbr litigation costs ULSP | 12/16/2024 | $16,095 |
| | Mbr litigation costs ULSP | 01/17/2025 | $9,063 |
| | Mbr litigation costs ULSP | 02/13/2025 | $5,191 |
| | Mbr litigation costs ULSP | 06/10/2025 | $6,883 |
| | Total Itemized Transactions with this Payee/Payer | | $37,232 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $25,384 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $62,616 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW JERSEY EDUCATION ASSOCIATION<br><br>180 W. STATE ST<br>TRENTON<br>NJ<br>08608 | Mbr litigation costs ULSP | 09/13/2024 | $253,223 |
| | Mbr litigation costs ULSP | 10/11/2024 | $114,182 |
| | Mbr litigation costs ULSP | 11/19/2024 | $119,607 |
| | Mbr litigation costs ULSP | 12/16/2024 | $151,147 |
| | Mbr litigation costs ULSP | 01/17/2025 | $259,089 |
| | Mbr litigation costs ULSP | 02/13/2025 | $519,852 |
| | Mbr litigation costs ULSP | 03/17/2025 | $601,751 |
| | Mbr litigation costs ULSP | 04/10/2025 | $1,091,845 |
| | Mbr litigation costs ULSP | 05/12/2025 | $335,596 |
| | Mbr litigation costs ULSP | 06/10/2025 | $735,180 |
| | Mbr litigation costs ULSP | 07/14/2025 | $433,421 |
| | Mbr litigation costs ULSP | 08/14/2025 | $496,330 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $5,111,223 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $4,204 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,115,427 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW YORK STATE UNITED TEACHERS<br><br>800 TROY-SCHENECTADY RD<br>LATHAM<br>NY<br>12110 | Mbr litigation costs ULSP | 09/16/2024 | $13,085 |
| | Mbr litigation costs ULSP | 10/11/2024 | $16,372 |
| | Mbr litigation costs ULSP | 11/19/2024 | $7,365 |
| | Mbr litigation costs ULSP | 12/16/2024 | $7,195 |
| | Mbr litigation costs ULSP | 01/17/2025 | $8,737 |
| | Mbr litigation costs ULSP | 02/27/2025 | $12,126 |
| | Mbr litigation costs ULSP | 03/17/2025 | $8,639 |
| | Mbr litigation costs ULSP | 04/10/2025 | $8,126 |
| | Mbr litigation costs ULSP | 06/10/2025 | $7,918 |
| | Mbr litigation costs ULSP | 07/14/2025 | $7,771 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $97,334 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $12,039 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $109,373 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NMCO CREATIVE STUDIO<br><br>2001 E. LOHMAN AVE, STE 114<br>LAS CRUCES<br>NM<br>88001 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,526 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,526 |
| Type or Classification (B) | | | |
| Professional Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH DAKOTA UNITED<br><br>301 N 4TH ST<br>BISMARCK<br>ND<br>58501 | Mbr litigation costs ULSP | 11/19/2024 | $9,212 |
| | Mbr litigation costs ULSP | 12/16/2024 | $9,996 |
| | Mbr litigation costs ULSP | 04/10/2025 | $5,017 |
| | Mbr litigation costs ULSP | 06/10/2025 | $5,173 |
| | Total Itemized Transactions with this Payee/Payer | | $29,398 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $24,013 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $53,411 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43215 | Mbr litigation costs ULSP | 09/16/2024 | $91,681 |
| | Mbr litigation costs ULSP | 10/11/2024 | $84,266 |
| | Mbr litigation costs ULSP | 11/19/2024 | $86,222 |
| | Mbr litigation costs ULSP | 12/16/2024 | $123,119 |
| | Mbr litigation costs ULSP | 01/17/2025 | $96,990 |
| | Mbr litigation costs ULSP | 02/27/2025 | $86,220 |
| | Mbr litigation costs ULSP | 03/17/2025 | $102,874 |
| | Mbr litigation costs ULSP | 04/10/2025 | $109,705 |
| | Mbr litigation costs ULSP | 05/12/2025 | $108,059 |
| | Mbr litigation costs ULSP | 06/10/2025 | $124,267 |
| | Mbr litigation costs ULSP | 07/14/2025 | $110,005 |
| | Mbr/staff education | 07/16/2025 | $8,103 |
| | Mbr litigation costs ULSP | 08/14/2025 | $106,835 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $1,238,346 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $14,419 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,252,765 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OKLAHOMA EDUCATION ASSOCIATION<br><br>PO BOX 18485<br>OKLAHOMA CITY<br>OK<br>73154 | Mbr litigation costs ULSP | 09/13/2024 | $24,406 |
| | Mbr litigation costs ULSP | 10/11/2024 | $14,776 |
| | Mbr litigation costs ULSP | 11/19/2024 | $13,639 |
| | Mbr litigation costs ULSP | 12/16/2024 | $35,666 |
| | Mbr litigation costs ULSP | 01/17/2025 | $13,355 |
| | Mbr litigation costs ULSP | 02/13/2025 | $16,082 |
| | Mbr litigation costs ULSP | 03/17/2025 | $34,005 |
| | Mbr litigation costs ULSP | 04/10/2025 | $26,971 |
| | Mbr litigation costs ULSP | 05/12/2025 | $20,271 |
| | Mbr litigation costs ULSP | 07/14/2025 | $42,002 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/14/2025 | $21,093 |
| State Association | Total Itemized Transactions with this Payee/Payer | | $262,266 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,991 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $265,257 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OMNI PROVIDENCE HOTEL<br><br>1 WEST EXCHANGE STREET<br>PROVIDENCE<br>RI<br>02903 | Mbr/staff education | 01/27/2025 | $90,798 |
| | Total Itemized Transactions with this Payee/Payer | | $90,798 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $90,798 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OREGON EDUCATION ASSOCIATION<br><br>6900 SW ATLANTA ST<br>PORTLAND<br>OR<br>97223 | Mbr litigation costs ULSP | 09/13/2024 | $88,181 |
| | Mbr litigation costs ULSP | 10/11/2024 | $68,710 |
| | Mbr litigation costs ULSP | 11/19/2024 | $47,360 |
| | Mbr litigation costs ULSP | 12/16/2024 | $48,721 |
| | Mbr litigation costs ULSP | 01/17/2025 | $18,266 |
| | Mbr litigation costs ULSP | 02/13/2025 | $60,860 |
| | Mbr litigation costs ULSP | 03/17/2025 | $31,920 |
| | Mbr litigation costs ULSP | 04/10/2025 | $40,220 |
| | Mbr litigation costs ULSP | 06/10/2025 | $21,060 |
| | Mbr litigation costs ULSP | 07/14/2025 | $40,682 |
| | Mbr litigation costs ULSP | 08/14/2025 | $101,155 |
| Type or Classification (B)<br>State Association | Total Itemized Transactions with this Payee/Payer | | $567,135 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,013 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $571,148 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PALMER HOUSE HILTON HOTEL<br><br>17 E. MONROE ST<br>CHICAGO<br>IL<br>60603 | Mbr/staff education | 08/25/2025 | $14,968 |
| | Total Itemized Transactions with this Payee/Payer | | $14,968 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B)<br>Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | $14,968 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PANERA BREAD COMPANY<br><br>PO BOX 7411740<br>CHICAGO<br>IL<br>60674 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,625 |
| Type or Classification (B)<br>Catering | Total of All Transactions with this Payee/Payer for This Schedule | | $6,625 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENGUIN RANDOM HOUSE LLC<br><br>PO BOX 223384<br>PITTSBURGH<br>PA<br>15251 | Mbr/staff education | 10/31/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,275 |
| Type or Classification (B)<br>Publisher | Total of All Transactions with this Payee/Payer for This Schedule | | $20,275 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA STATE EDUCATION ASSOCIATION<br><br>400 N 3RD ST<br>HARRISBURG<br>PA<br>17101 | Mbr litigation costs ULSP | 09/16/2024 | $78,053 |
| | Mbr litigation costs ULSP | 10/11/2024 | $155,146 |
| | Membership recruiting and organizing | 10/17/2024 | $28,345 |
| | Mbr litigation costs ULSP | 11/19/2024 | $100,264 |
| | Mbr litigation costs ULSP | 12/16/2024 | $72,586 |
| | Mbr litigation costs ULSP | 01/17/2025 | $114,321 |
| | Mbr litigation costs ULSP | 02/27/2025 | $84,984 |
| | Mbr defense expenses | 03/17/2025 | $9,957 |
| | Mbr litigation costs ULSP | 03/17/2025 | $127,226 |
| | Mbr litigation costs ULSP | 04/10/2025 | $127,465 |
| | Membership recruiting and organizing | 04/10/2025 | $51,384 |
| | Mbr litigation costs ULSP | 05/12/2025 | $114,769 |
| | Mbr litigation costs ULSP | 06/10/2025 | $86,982 |
| | Mbr litigation costs ULSP | 07/14/2025 | $130,784 |
| | Membership recruiting and organizing | 07/16/2025 | $9,011 |
| | Mbr litigation costs ULSP | 08/14/2025 | $82,528 |
| | Total Itemized Transactions with this Payee/Payer | | $1,373,805 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,580 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,387,385 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHOENIX UNION HIGH SCHOOL DISTRICT<br>345 E. PALM LANE<br>CLASSIFIED EMPLOYEE ASSOC.<br>PHOENIX<br>AZ<br>85004 | Local President release time | 10/17/2024 | $5,973 |
| | Local President release time | 03/27/2025 | $5,973 |
| | Total Itemized Transactions with this Payee/Payer | | $11,946 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,946 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QUAD/ GRAPHICS, INC.<br><br>PO BOX 644840<br>PITTSBURGH<br>PA<br>15264 | Mbr/staff education | 09/06/2024 | $5,000 |
| | Mbr/staff education | 09/06/2024 | $17,083 |
| | Mbr/staff education | 09/06/2024 | $7,271 |
| | Mbr/staff education | 09/06/2024 | $10,842 |
| | Mbr/staff education | 09/06/2024 | $6,402 |
| | Mbr/staff education | 09/06/2024 | $8,249 |
| | Mbr/staff education | 09/06/2024 | $64,966 |
| | Mbr/staff education | 09/06/2024 | $6,068 |
| | Mbr/staff education | 09/06/2024 | $39,331 |
| | Mbr/staff education | 10/31/2024 | $10,741 |
| | Mbr/staff education | 10/31/2024 | $7,447 |
| | Mbr/staff education | 10/31/2024 | $5,992 |
| | Mbr/staff education | 10/31/2024 | $6,166 |
| | Mbr/staff education | 10/31/2024 | $8,242 |
| | Mbr/staff education | 10/31/2024 | $64,839 |
| | Mbr/staff education | 10/31/2024 | $16,798 |
| | Mbr/staff education | 10/31/2024 | $39,211 |
| | Mbr/staff education | 02/06/2025 | $6,840 |
| | Mbr/staff education | 02/06/2025 | $6,037 |
| | Mbr/staff education | 02/06/2025 | $8,664 |
| | Mbr/staff education | 02/06/2025 | $10,878 |
| | Mbr/staff education | 02/06/2025 | $6,382 |
| | Mbr/staff education | 02/06/2025 | $40,061 |
| | Mbr/staff education | 02/06/2025 | $65,663 |
| | Mbr/staff education | 02/06/2025 | $17,670 |
| | Mbr/staff education | 06/05/2025 | $41,417 |
| | Mbr/staff education | 06/05/2025 | $6,988 |
| | Mbr/staff education | 06/05/2025 | $11,238 |
| | Mbr/staff education | 06/05/2025 | $17,347 |
| | Mbr/staff education | 06/05/2025 | $57,271 |
| | Mbr/staff education | 06/05/2025 | $6,541 |
| | Mbr/staff education | 06/12/2025 | $7,484 |
| | Mbr/staff education | 06/12/2025 | $6,380 |
| | Mbr/staff education | 08/28/2025 | $57,102 |
| | Mbr/staff education | 08/28/2025 | $41,142 |
| | Mbr/staff education | 08/28/2025 | $15,412 |
| | Mbr/staff education | 08/28/2025 | $11,178 |
| | Mbr/staff education | 08/28/2025 | $6,219 |
| | Total Itemized Transactions with this Payee/Payer | | $772,562 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $43,175 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $815,737 |

Type or Classification (B): Printer

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE BATON ROUGE<br><br>7000 BLUEBONNET BLVD<br>BATON ROUGE<br>LA<br>70810 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,129 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,129 |

Type or Classification (B): Hotel

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE MINNEAPOLIS HOTEL<br><br>225 THIRD AVENUE SOUTH<br>MINNEAPOLIS<br>MN<br>55401 | Mbr/staff education | 07/25/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE MONTGOMERY HOTEL & SPA<br><br>201 TALLAPOOSA ST<br>MONTGOMERY<br>AL<br>36104 | Mbr/staff education | 10/28/2024 | $18,421 |
| | Mbr/staff education | 12/26/2024 | $9,538 |
| | Mbr/staff education | 06/25/2025 | $8,708 |
| | Total Itemized Transactions with this Payee/Payer | | $36,667 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,667 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RESIDENCE INN ANNAPOLIS<br><br>200 TAYLOR AVE<br>ANNAPOLIS<br>MD<br>21401 | Mbr/staff education | 10/17/2024 | $19,716 |
| | Mbr/staff education | 04/25/2025 | $9,464 |
| | Mbr/staff education | 08/25/2025 | $11,812 |
| | Mbr/staff education | 08/25/2025 | $18,810 |
| | Total Itemized Transactions with this Payee/Payer | | $59,802 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $59,802 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RESIDENCE INN SHREVEPORT LA<br><br>501 TRAFFIC STREET<br>BOSSIER CITY<br>LA<br>71111 | Mbr/staff education | 08/25/2025 | $13,055 |
| | Total Itemized Transactions with this Payee/Payer | | $13,055 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,314 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,369 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RICHARD J. DISPENZIERE<br><br>10 DEVON CT<br>HAMBURG<br>NJ<br>07419 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $31,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $31,500 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SCHOOL DISTRICT 14 CLASSROOM TEACHERS<br>1235 W. 124TH AVE #101<br>ASSOCIATION<br>DENVER<br>CO<br>80304 | Local President release time | 10/17/2024 | $5,170 |
| | Local President release time | 03/27/2025 | $5,170 |
| | Total Itemized Transactions with this Payee/Payer | | $10,340 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,340 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SEIU-CC, LLC<br><br>PO BOX 2238<br>NEW YORK<br>NY<br>10108 | Mbr/staff education | 10/03/2024 | $38,729 |
| | Mbr/staff education | 10/03/2024 | $38,729 |
| | Mbr/staff education | 11/14/2024 | $59,583 |
| | Mbr/staff education | 12/17/2024 | $59,583 |
| | Mbr/staff education | 01/10/2025 | $59,583 |
| | Mbr/staff education | 02/13/2025 | $59,583 |
| | Mbr/staff education | 03/06/2025 | $59,583 |
| | Mbr/staff education | 04/10/2025 | $59,583 |
| | Mbr/staff education | 05/08/2025 | $59,583 |
| | Mbr/staff education | 06/12/2025 | $59,583 |
| | Mbr/staff education | 07/09/2025 | $59,583 |
| | Mbr/staff education | 08/06/2025 | $59,583 |
| | Total Itemized Transactions with this Payee/Payer | | $673,288 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $673,288 |
| Type or Classification (B) | | | |
| Call Center | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SERVCO, INC.<br><br>8700 OLD ARDMORE RD<br>LANDOVER<br>MD<br>20785 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,267 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,267 |
| Type or Classification (B) | | | |
| Freight Forwarding Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHANNON RASMUSSEN<br><br>20301 70TH ST E<br>BONNEY LAKE<br>WA<br>98391 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,771 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,771 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHERATON GREENSBORO HOTEL AT FOUR SEASONS<br><br>3121 WEST GATE CITY BLVD<br>GREENSBORO<br>NC<br>27407 | Mbr/staff education | 11/26/2024 | $39,500 |
| | Total Itemized Transactions with this Payee/Payer | | $39,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,144 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $41,644 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTH DAKOTA EDUCATION ASSOCIATION<br><br>411 EAST CAPITOL AVE<br>PIERRE<br>SD<br>57501 | Mbr litigation costs ULSP | 09/13/2024 | $7,610 |
| | Total Itemized Transactions with this Payee/Payer | | $7,610 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $17,828 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,438 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTHWEST AIRLINES<br><br>2702 LOVE FIELD DR<br>DALLAS<br>TX<br>75235 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $114,445 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $114,445 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SPRINGHILL SUITES BY MARRIOTT MONTGOMERY DOWNTOWN<br><br>152 COOSA STREET<br>MONTGOMERY<br>AL<br>36104 | Membership recruiting and organizing | 03/26/2025 | $7,997 |
| | Total Itemized Transactions with this Payee/Payer | | $7,997 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,504 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,501 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TACHAU MEEK PLC<br><br>101 S. 5TH ST, 3600 PNC TOW<br>LOUISVILLE<br>KY<br>40202 | Mbr defense expenses | 04/10/2025 | $11,427 |
| | Mbr defense expenses | 07/14/2025 | $5,053 |
| | Total Itemized Transactions with this Payee/Payer | | $16,480 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,570 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $32,050 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TENNESSEE EDUCATION ASSOCIATION<br><br>801 SECOND AVENUE NORTH<br>NASHVILLE<br>TN<br>37201 | Mbr litigation costs ULSP | 10/11/2024 | $14,017 |
| | Mbr litigation costs ULSP | 10/24/2024 | $57,526 |
| | Mshp recruitment | 11/04/2024 | $1,000,000 |
| | Mbr litigation costs ULSP | 11/19/2024 | $5,984 |
| | Mbr litigation costs ULSP | 12/16/2024 | $26,126 |
| | Mbr litigation costs ULSP | 02/27/2025 | $11,832 |
| | Mbr litigation costs ULSP | 03/17/2025 | $10,728 |
| | Mbr litigation costs ULSP | 04/10/2025 | $9,497 |
| | Mbr litigation costs ULSP | 05/12/2025 | $12,178 |
| | Mbr/staff education | 06/05/2025 | $6,994 |
| | Mbr litigation costs ULSP | 06/10/2025 | $23,655 |
| | Mbr litigation costs ULSP | 07/14/2025 | $9,982 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $1,188,519 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $8,906 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,197,425 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS STATE TEACHERS ASSOCIATION<br><br>8716 N. MOPAC EXPRESSWAY<br>AUSTIN<br>TX<br>78759 | Mbr litigation costs ULSP | 09/13/2024 | $34,798 |
| | Mbr litigation costs ULSP | 10/11/2024 | $34,982 |
| | Mbr litigation costs ULSP | 12/16/2024 | $14,451 |
| | Mbr litigation costs ULSP | 01/17/2025 | $5,721 |
| | Mbr litigation costs ULSP | 02/13/2025 | $10,736 |
| | Mbr litigation costs ULSP | 03/17/2025 | $20,845 |
| | Mbr litigation costs ULSP | 04/10/2025 | $7,526 |
| | Mbr litigation costs ULSP | 05/12/2025 | $11,005 |
| | Mbr litigation costs ULSP | 06/10/2025 | $15,961 |
| | Mbr litigation costs ULSP | 07/14/2025 | $10,676 |
| Type or Classification (B) | Mbr litigation costs ULSP | 08/14/2025 | $22,083 |
| State Association | Total Itemized Transactions with this Payee/Payer | | $188,784 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,561 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $199,345 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ART HOTEL DENVER<br><br>1201 BROADWAY<br>DENVER<br>CO<br>80203 | Mbr/staff education | 06/25/2025 | $16,595 |
| | Total Itemized Transactions with this Payee/Payer | | $16,595 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,595 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE CONVENTION STORE, INC.<br><br>985 WAUGH CHAPEL WAY, STE A<br>GAMBRILLS<br>MD<br>21054 | Mbr/staff education | 07/24/2025 | $14,028 |
| | Total Itemized Transactions with this Payee/Payer | | $14,028 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,028 |
| Type or Classification (B) | | | |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE LAKEFRONT ACHORAGE<br><br>4800 SPENARD RD<br>ANCHORAGE<br>AK<br>99517 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,422 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,422 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE MANAGEMENT CENTER<br><br>1802 VERNON ST NW PMB 2308<br>WASHINGTON<br>DC<br>20009 | Mbr/staff education | 03/27/2025 | $10,480 |
| | Total Itemized Transactions with this Payee/Payer | | $10,480 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,480 |
| Type or Classification (B) | | | |
| Educational Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SOUTH CAROLINA EDUCATION ASSOCIATION<br><br>2999 SUNSET BLVD, STE 200<br>WEST COLUMBIA<br>SC<br>29169 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,967 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,967 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRAINING FOR CHANGE, INC<br><br>PO BOX 30914<br>PHILADELPHIA<br>PA<br>19104 | Mbr/staff education | 10/24/2024 | $18,250 |
| | Total Itemized Transactions with this Payee/Payer | | $18,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,250 |
| Type or Classification (B) | | | |
| Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRU BY HILTON DENVER DOWNTOWN CONVENTION CENTER<br><br>801 15TH ST<br>DENVER<br>CO<br>80202 | Mbr/staff education | 03/25/2025 | $21,437 |
| | Mbr/staff education | 07/25/2025 | $35,051 |
| | Total Itemized Transactions with this Payee/Payer | | $56,488 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,088 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNION MADE SUPPLY INC.<br><br>25956 CARROLL LANE<br>STEVENSON RANCH<br>CA<br>91381 | Mbr/staff education | 03/27/2025 | $25,609 |
| | Mbr/staff education | 04/10/2025 | $10,372 |
| | Mbr/staff education | 04/10/2025 | $26,055 |
| | Membership recruiting and organizing | 05/22/2025 | $7,024 |
| | Membership recruiting and organizing | 07/31/2025 | $33,340 |
| | Total Itemized Transactions with this Payee/Payer | | $102,400 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $3,146 |
| Promotional Products | Total of All Transactions with this Payee/Payer for This Schedule | | $105,546 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED AIRLINES<br><br>PO BOX 66100<br>CHICAGO<br>IL<br>60666 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $201,313 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $201,313 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNIVERSITY OF COLORADO<br>PO BOX 17126<br><br>DENVER<br>CO<br>80217 | Research svcs/statistics | 10/03/2024 | $10,000 |
| | Research svcs/statistics | 01/10/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Higher Ed Inst | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNO TRANSLATIONS & COMMUNICATIONS, LLC<br><br>19309 WINMEADE DR, STE 222<br>LANSDOWNE<br>VA<br>20176 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,507 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,507 |
| Type or Classification (B) | | | |
| Translation & Interpreting services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| US POSTMASTER<br><br>9201 EDGEWORTH DR<br>CAPITOL HEIGHTS<br>MD<br>20791 | Mbr/staff education | 10/07/2024 | $15,353 |
| | Mbr/staff education | 10/07/2024 | $124,408 |
| | Mbr/staff education | 01/14/2025 | $16,208 |
| | Mbr/staff education | 01/14/2025 | $125,692 |
| | Mbr/staff education | 05/30/2025 | $17,452 |
| | Mbr/staff education | 05/30/2025 | $125,692 |
| | Mbr/staff education | 08/08/2025 | $138,098 |
| | Total Itemized Transactions with this Payee/Payer | | $562,903 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Mailing Services | Total of All Transactions with this Payee/Payer for This Schedule | | $562,903 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH EDUCATION ASSOCIATION<br><br>PO BOX 57880<br>MURRAY<br>UT<br>84157 | Mbr litigation costs ULSP | 09/13/2024 | $8,250 |
| | Mbr litigation costs ULSP | 12/16/2024 | $5,535 |
| | Mbr litigation costs ULSP | 01/17/2025 | $9,737 |
| | Mbr litigation costs ULSP | 02/13/2025 | $7,201 |
| | Mbr litigation costs ULSP | 03/17/2025 | $10,521 |
| | Mbr/staff education | 04/10/2025 | $20,924 |
| | Mbr litigation costs ULSP | 04/10/2025 | $6,706 |
| | Mbr litigation costs ULSP | 05/12/2025 | $6,998 |
| | Mbr/staff education | 05/15/2025 | $9,840 |
| | Mbr litigation costs ULSP | 06/10/2025 | $9,600 |
| | Total Itemized Transactions with this Payee/Payer | | $95,312 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,373 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $109,685 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH SCHOOL EMPLOYEES ASSOCIATION<br><br>PO BOX 241<br>ROY<br>UT<br>84067 | Mbr/staff education | 09/26/2024 | $6,090 |
| | Total Itemized Transactions with this Payee/Payer | | $6,090 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $460 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,550 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERMONT - NEA<br><br>10 WHEELOCK ST<br>MONTPELIER<br>VT<br>05602 | Membership recruiting and organizing | 10/03/2024 | $11,652 |
| | Mbr litigation costs ULSP | 10/11/2024 | $10,919 |
| | Mbr litigation costs ULSP | 11/19/2024 | $5,992 |
| | Total Itemized Transactions with this Payee/Payer | | $28,563 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $19,515 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $48,078 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VIRGINIA EDUCATION ASSOCIATION, INC.<br>SUITE 200<br>8001 FRANKLIN FARMS DR<br>RICHMOND<br>VA<br>23229 | Mbr litigation costs ULSP | 09/13/2024 | $43,450 |
| | Mbr litigation costs ULSP | 12/16/2024 | $19,181 |
| | Mbr litigation costs ULSP | 01/17/2025 | $11,534 |
| | Mbr litigation costs ULSP | 01/30/2025 | $12,358 |
| | Mbr litigation costs ULSP | 02/13/2025 | $36,254 |
| | Mbr litigation costs ULSP | 03/17/2025 | $20,382 |
| | Mbr litigation costs ULSP | 04/10/2025 | $12,022 |
| | Mbr litigation costs ULSP | 05/12/2025 | $20,895 |
| | Mbr litigation costs ULSP | 06/10/2025 | $15,248 |
| | Mbr litigation costs ULSP | 07/14/2025 | $19,891 |
| | Mbr litigation costs ULSP | 08/14/2025 | $14,889 |
| | Total Itemized Transactions with this Payee/Payer | | $226,104 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,512 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $231,616 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON EDUCATION ASSOCIATION<br><br>PO BOX 9100<br>FEDERAL WAY<br>WA<br>98063 | Mbr litigation costs ULSP | 09/16/2024 | $26,522 |
| | Mbr litigation costs ULSP | 10/11/2024 | $34,847 |
| | Mbr litigation costs ULSP | 11/19/2024 | $9,310 |
| | Mbr litigation costs ULSP | 12/16/2024 | $15,781 |
| | Mbr litigation costs ULSP | 01/17/2025 | $24,931 |
| | Mbr litigation costs ULSP | 02/27/2025 | $8,700 |
| | Mbr litigation costs ULSP | 03/17/2025 | $24,193 |
| | Mbr litigation costs ULSP | 04/10/2025 | $40,747 |
| | Mbr litigation costs ULSP | 05/12/2025 | $11,307 |
| | Mbr litigation costs ULSP | 06/10/2025 | $40,065 |
| | Mbr litigation costs ULSP | 07/14/2025 | $16,322 |
| | Mbr litigation costs ULSP | 08/14/2025 | $59,486 |
| | Total Itemized Transactions with this Payee/Payer | | $312,211 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,048 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $322,259 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEST VIRGINIA EDUCATION ASSOCIATION<br><br>1558 QUARRIER ST.<br>CHARLESTON<br>WV<br>25311 | Mbr litigation costs ULSP | 11/19/2024 | $14,565 |
| | State & local union merger activity | 12/05/2024 | $51,200 |
| | Mbr litigation costs ULSP | 12/16/2024 | $13,224 |
| | State & local union merger activity | 01/10/2025 | $51,200 |
| | Mbr litigation costs ULSP | 01/17/2025 | $6,528 |
| | Total Itemized Transactions with this Payee/Payer | | $136,717 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,787 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $150,504 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN ANNAPOLIS HOTEL<br><br>100 WESTGATE CIRCLE<br>ANNAPOLIS<br>MD<br>21401 | Mbr/staff education | 12/26/2024 | $20,000 |
| | Mbr/staff education | 03/25/2025 | $20,000 |
| | Mbr/staff education | 05/25/2025 | $30,000 |
| | Mbr/staff education | 06/25/2025 | $10,027 |
| | Mbr/staff education | 07/25/2025 | $40,000 |
| | Mbr/staff education | 07/25/2025 | $118,115 |
| | Mbr/staff education | 08/25/2025 | $16,449 |
| | Total Itemized Transactions with this Payee/Payer | | $254,591 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $262,391 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN BOOK CADILLAC<br><br>1114 WASHINGTON BLVD<br>DETROIT<br>MI<br>48226 | Mbr/staff education | 03/25/2025 | $23,859 |
| | Total Itemized Transactions with this Payee/Payer | | $23,859 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,859 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN DENVER INTERNATIONAL AIRPORT<br><br>8300 PENA BLVD<br>DENVER<br>CO<br>80249 | Mbr/staff education | 09/25/2024 | $70,605 |
| | Total Itemized Transactions with this Payee/Payer | | $70,605 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $70,605 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILLIAMSON COUNTY EDUCATION ASSOCIATION<br><br>PO BOX 681193<br>FRANKLIN<br>TN<br>37068 | Local President release time | 10/17/2024 | $6,250 |
| | Local President release time | 03/27/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOC COUNCIL<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53708 | Mbr litigation costs ULSP | 09/13/2024 | $7,567 |
| | Mbr litigation costs ULSP | 10/11/2024 | $16,438 |
| | Mbr litigation costs ULSP | 11/19/2024 | $21,155 |
| | Mbr litigation costs ULSP | 12/16/2024 | $8,041 |
| | Mbr litigation costs ULSP | 01/17/2025 | $9,920 |
| | Mbr litigation costs ULSP | 02/13/2025 | $14,551 |
| | Mbr litigation costs ULSP | 03/17/2025 | $16,470 |
| | Mbr litigation costs ULSP | 05/12/2025 | $19,034 |
| | Mbr litigation costs ULSP | 06/10/2025 | $5,937 |
| | Mbr litigation costs ULSP | 07/14/2025 | $9,307 |
| | Mbr litigation costs ULSP | 08/14/2025 | $11,415 |
| | Total Itemized Transactions with this Payee/Payer | | $139,835 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,429 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $146,264 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WYCHE PROFESSIONAL ASSOCIATION<br><br>PO BOX 728<br>GREENVILLE<br>SC<br>29602 | Legal defense | 02/06/2025 | $20,250 |
| | Total Itemized Transactions with this Payee/Payer | | $20,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,250 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WYOMING EDUCATION ASSOCIATION<br><br>115 E. 22ND ST, STE 1<br>CHEYENNE<br>WY<br>82001 | Mbr litigation costs ULSP | 09/13/2024 | $8,728 |
| | Mbr litigation costs ULSP | 10/11/2024 | $5,654 |
| | Mbr litigation costs ULSP | 11/19/2024 | $13,973 |
| | Mbr litigation costs ULSP | 12/16/2024 | $18,771 |
| | Mbr litigation costs ULSP | 01/17/2025 | $12,673 |
| | Mbr litigation costs ULSP | 02/13/2025 | $13,581 |
| | Mbr litigation costs ULSP | 03/17/2025 | $14,331 |
| | Mbr litigation costs ULSP | 04/10/2025 | $14,431 |
| | Mbr litigation costs ULSP | 05/12/2025 | $251,327 |
| | Mbr litigation costs ULSP | 06/10/2025 | $16,743 |
| | Mbr litigation costs ULSP | 07/14/2025 | $14,982 |
| | Mbr litigation costs ULSP | 08/14/2025 | $10,595 |
| | Total Itemized Transactions with this Payee/Payer | | $395,789 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,762 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $399,551 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ZIMMERMAN BOOHER<br><br>341 SOUTH MAIN ST, STE 400<br>SALT LAKE CITY<br>UT<br>84103 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,938 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,938 |

| Type or Classification (B) |
|---|
| Professional Services |

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

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**



| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 8821 STRATEGIES LLC<br><br>416 4TH ST SE<br>WASHINGTON<br>DC<br>20003 | Mshp communication strategy | 11/08/2024 | $10,000 |
| | Mshp communication strategy | 12/13/2024 | $10,000 |
| | Mshp communication strategy | 01/10/2025 | $10,000 |
| | Mshp communication strategy | 02/06/2025 | $10,000 |
| | Mshp communication strategy | 03/06/2025 | $10,000 |
| | Mshp communication strategy | 04/03/2025 | $10,000 |
| | Mshp communication strategy | 04/10/2025 | $10,000 |
| | Mshp communication strategy | 05/08/2025 | $10,000 |
| | Mshp communication strategy | 06/12/2025 | $10,000 |
| | Mshp communication strategy | 07/14/2025 | $10,000 |
| | Mshp communication strategy | 08/28/2025 | $10,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $110,000 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $110,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| A BETTER WISCONSIN TOGETHER, INC.<br><br>6516 MONONA DR, #244<br>MADISON<br>WI<br>53716 | Ballot Init support grant | 03/27/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ADVERTISING ANALYTICS LLC<br><br>1427 LESLIE AVE, STE 108<br>ALEXANDRIA<br>VA<br>22301 | Mshp communications | 06/20/2025 | $12,500 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Strategic Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AFL-CIO SECRETARY-TREASURER<br><br>815 16TH ST NW<br>WASHINGTON<br>DC<br>20006 | Ballot Init support grant | 12/13/2024 | $52,000 |
| | Ballot Init support grant | 03/17/2025 | $176,000 |
| | Ballot Init support grant | 07/30/2025 | $176,000 |
| | Total Itemized Transactions with this Payee/Payer | | $404,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $404,000 |
| Labor Federation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALASKA AIRLINES<br><br>19300 INTERNATIONAL BLVD<br>SEATAC<br>WA<br>98188 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,354 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,354 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN AIRLINES<br><br>4333 AMON CARTER BLVD<br>FT WORTH<br>TX<br>76155 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $71,517 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $71,517 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAN TRAVEL SOLUTIONS, LLC<br><br>27509 AGOURA RD. #100<br>AGOURA HILLS<br>CA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,668 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,668 |
| Type or Classification (B) | | | |
| Travel Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ANGLE MASTAGNI MATHEWS POLITICAL STR<br>507 N. SYLVANIA AVE<br><br>FORT WORTH<br>TX<br>76111 | Mshp communication developmt | 01/30/2025 | $71,792 |
| | Legis policy developmt | 07/24/2025 | $31,640 |
| | Total Itemized Transactions with this Payee/Payer | | $103,432 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $103,432 |
| Type or Classification (B) | | | |
| Consulting - Political | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| ARIZONA EDUCATION ASSOCIATION<br><br>345 E PALM LN<br>PHOENIX<br>AZ<br>85004 | Issue/Ed non-profit grant | 09/05/2024 | $6,828 |
| | Ballot Init support grant | 02/18/2025 | $106,500 |
| | Total Itemized Transactions with this Payee/Payer | | $113,328 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $113,328 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARKANSAS EDUCATION ASSOCIATION<br><br>1500 W. FOURTH ST<br>LITTLE ROCK<br>AR<br>72201 | Ballot Init support grant | 03/26/2025 | $72,000 |
| | Total Itemized Transactions with this Payee/Payer | | $72,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,705 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $74,705 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BALLOT INITIATIVE STRATEGY CENTER INC.<br><br>1319 F ST NW STE 301 #238<br>WASHINGTON<br>DC<br>20004 | Ballot Init support grant | 04/11/2025 | $180,000 |
| | Total Itemized Transactions with this Payee/Payer | | $180,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $180,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BATTLEAXE DIGITIAL<br><br>1405 FLORIDA AVE NW<br>WASHINGTON<br>DC<br>20009 | Mshp communication strategy | 09/26/2024 | $355,000 |
| | Mshp communication strategy | 09/26/2024 | $100,000 |
| | Mshp communication strategy | 10/17/2024 | $566,773 |
| | Total Itemized Transactions with this Payee/Payer | | $1,021,773 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,021,773 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BIG BOWL OF IDEAS INC<br>SUITE 3310<br>333 SOUTH GRAND AVE<br>LOS ANGELES<br>CA<br>90071 | Mshp communication developmt | 09/25/2024 | $35,000 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Public Affairs | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIBRE CPA GROUP PLLC<br><br>7501 WISCONSIN AVE, STE 120<br>BETHESDA<br>MD<br>20814 | NEA Fund admin/op costs | 10/10/2024 | $9,012 |
| | NEA Fund admin/op costs | 06/05/2025 | $7,725 |
| | Total Itemized Transactions with this Payee/Payer | | $16,737 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,737 |
| Type or Classification (B) | | | |
| Accounting Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAMPAIGN COMMUNICATION SOLUTIONS, INC.<br>STE E-3<br>41-750 RANCHO LAS PALMAS DR<br>RANCHO MIRAGE<br>CA<br>92270 | Political research and polling | 02/13/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Telecommunications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CATALIST LLC<br><br>1310 L ST NW, STE 500<br>WASHINGTON<br>DC<br>20005 | Political research and polling | 04/03/2025 | $614,024 |
| | Political research and polling | 04/03/2025 | $68,900 |
| | Total Itemized Transactions with this Payee/Payer | | $682,924 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $64 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $682,988 |
| Type or Classification (B) | | | |
| Information Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHARLES E. HASSE<br><br>831 17TH AVE<br>SEATTLE<br>WA<br>98122 | Mbr voter registration | 11/26/2024 | $6,142 |
| | Total Itemized Transactions with this Payee/Payer | | $6,142 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,142 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CITIZENS NOT POLITICIANS<br><br>545 E. TOWN STREET<br>COLUMBUS<br>OH<br>43215 | Ballot Init support grant | 09/17/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $500,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMMITTEE FOR HIGH STANDARDS NOT HIGH<br><br>2 HERITAGE DR 8TH FLR<br>QUINCY<br>MA<br>02171 | Ballot Init support grant | 10/21/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $500,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COURTYARD BY MARRIOTT DOWNTOWN WASHINGTON CNV CTR<br><br>901 L ST NW<br>WASHINGTON<br>DC<br>20001 | Legis state pro-ed issues | 10/28/2024 | $6,009 |
| | Total Itemized Transactions with this Payee/Payer | | $6,009 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,499 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,508 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELTA AIR LINES<br><br>PO Box 20706<br>ATLANTA<br>GA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $53,218 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,218 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIRECT MAIL PROCESSORS INC.<br><br>1150 CONRAD COURT<br>HAGERSTOWN<br>MD<br>21740 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,308 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,308 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DONNA I. WESLEY<br><br>36424 10TH CT SW<br>FEDERAL WAY<br>WA<br>98023 | Mbr/staff education | 12/05/2024 | $7,397 |
| | Total Itemized Transactions with this Payee/Payer | | $7,397 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,397 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | Ballot Init support grant | 09/06/2024 | $56,800 |
| | Ballot Init support grant | 01/16/2025 | $151,750 |
| | Ballot Init support grant | 07/23/2025 | $38,900 |
| | Total Itemized Transactions with this Payee/Payer | | $247,450 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,719 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $249,169 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FISCALNOTE, INC.<br><br>1201 PENNSYLVANIA AVE, FL 6<br>WASHINGTON<br>DC<br>20004 | Mshp communication strategy | 03/20/2025 | $396,423 |
| | Total Itemized Transactions with this Payee/Payer | | $396,423 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $396,423 |
| Type or Classification (B) | | | |
| Political Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION<br><br>213 SOUTH ADAMS ST<br>TALLAHASSEE<br>FL<br>32301 | Political research and polling | 09/06/2024 | $225,000 |
| | Political research and polling | 10/10/2024 | $75,000 |
| | Ballot Init support grant | 01/08/2025 | $165,000 |
| | Total Itemized Transactions with this Payee/Payer | | $465,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $465,000 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FOLEY HOAG LLP<br><br>PO BOX 70280<br>PHILADELPHIA<br>PA<br>19176 | Legis state pro-ed issues | 09/19/2024 | $10,000 |
| | Legis state pro-ed issues | 10/10/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GARNER PUBLIC POLICY STRATEGIES LLC<br><br>9456 WOODED GLEN AVENUE<br>BURKE<br>VA<br>22015 | Legis state pro-ed issues | 11/14/2024 | $10,000 |
| | Legis state pro-ed issues | 12/09/2024 | $10,000 |
| | Legis state pro-ed issues | 01/10/2025 | $10,000 |
| | Legis state pro-ed issues | 02/13/2025 | $10,000 |
| | Legis state pro-ed issues | 03/06/2025 | $10,000 |
| | Legis state pro-ed issues | 04/08/2025 | $10,000 |
| | Legis state pro-ed issues | 05/02/2025 | $10,000 |
| | Legis state pro-ed issues | 06/11/2025 | $10,000 |
| | Legis state pro-ed issues | 07/03/2025 | $10,000 |
| | Legis state pro-ed issues | 08/07/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GBAO<br><br>1701 K ST NW, STE 700<br>WASHINGTON<br>DC<br>20006 | Mshp communication developmt | 12/05/2024 | $173,000 |
| | Total Itemized Transactions with this Payee/Payer | | $173,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $173,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GEORGIA ASSOCIATION OF EDUCATORS<br><br>100 CRESCENT CENTER PKWY, S<br>TUCKER<br>GA<br>30084 | Political research and polling | 09/05/2024 | $75,000 |
| | Political research and polling | 10/03/2024 | $50,000 |
| | Ballot Init support grant | 02/07/2025 | $52,000 |
| | Total Itemized Transactions with this Payee/Payer | | $177,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $478 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $177,478 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GIVESMART US, INC.<br><br>PO BOX 737451<br>DALLAS<br>TX<br>75373 | Legis state pro-ed issues | 09/26/2024 | $9,535 |
| | Legis state pro-ed issues | 06/12/2025 | $10,012 |
| | Total Itemized Transactions with this Payee/Payer | | $19,547 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,547 |
| Type or Classification (B) | | | |
| Event Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GROFF CREATIVE<br><br>803 WOODSIDE PKWY, STE 101<br>SILVER SPRING<br>MD<br>20910 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,772 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,772 |
| Type or Classification (B) | | | |
| Communications Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IDAHO EDUCATION ASSOCIATION<br><br>620 N 6TH STREET<br>BOISE<br>ID<br>83701 | Ballot Init support grant | 01/27/2025 | $149,000 |
| | Ballot Init support grant | 03/10/2025 | $149,000 |
| | Total Itemized Transactions with this Payee/Payer | | $298,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,673 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $304,673 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMAGE POINTE<br><br>PO BOX 657<br>WATERLOO<br>IA<br>50704 | NEA Fund admin/op costs | 11/07/2024 | $8,871 |
| | NEA Fund admin/op costs | 02/21/2025 | $5,959 |
| | NEA Fund admin/op costs | 07/02/2025 | $38,514 |
| | NEA Fund admin/op costs | 07/09/2025 | $10,921 |
| | NEA Fund admin/op costs | 07/24/2025 | $6,900 |
| | NEA Fund admin/op costs | 07/24/2025 | $47,163 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $118,328 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $31,388 |
| Media | Total of All Transactions with this Payee/Payer for This Schedule | | $149,716 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMPLAN GROUP LLC<br><br>16905 NORTHCROSS DR, STE 12<br>HUNTERSVILLE<br>NC<br>28078 | Legis policy developmt | 10/24/2024 | $24,200 |
| | Legis policy developmt | 10/24/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $74,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $74,200 |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMS TECHNOLOGY SERVICES, INC.<br><br>3055 MCCANN FARM DR<br>GARNET VALLEY<br>PA<br>19060 | NEA Fund admin/op costs | 09/01/2024 | $7,002 |
| | NEA Fund admin/op costs | 09/18/2024 | $7,002 |
| | Total Itemized Transactions with this Payee/Payer | | $14,004 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $14,004 |
| AUDIO/VIDEO SERVICES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INDIANA STATE TEACHERS ASSOCIATION<br><br>150 WEST MARKET ST, STE 900<br>INDIANAPOLIS<br>IN<br>46204 | Ballot Init support grant | 09/19/2024 | $40,000 |
| | Ballot Init support grant | 01/10/2025 | $91,500 |
| | Ballot Init support grant | 08/12/2025 | $47,436 |
| | Total Itemized Transactions with this Payee/Payer | | $178,936 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $178,936 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INFORMATION MANAGEMENT SERVICES, INC.<br><br>1629 K. ST NW, STE 300<br>WASHINGTON<br>DC<br>20006 | Political research and polling | 02/27/2025 | $32,000 |
| | Total Itemized Transactions with this Payee/Payer | | $32,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $48,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $80,000 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IOWA STATE EDUCATION ASSOCIATION<br><br>777 3RD STREET<br>DES MOINES<br>IA<br>50309 | Ballot Init support grant | 01/22/2025 | $135,000 |
| | Ballot Init support grant | 08/18/2025 | $135,000 |
| | Total Itemized Transactions with this Payee/Payer | | $270,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,946 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $271,946 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JOHANNA R. VAANDERING<br><br>3136 NE SUNBURST AVE<br>HILLSBORO<br>OR<br>97124 | Mbr voter registration | 12/13/2024 | $9,685 |
| | Total Itemized Transactions with this Payee/Payer | | $9,685 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,685 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KANSAS NEA<br><br>715 SW 10TH AVE<br>TOPEKA<br>KS<br>66612 | Ballot Init support grant | 02/07/2025 | $97,400 |
| | Total Itemized Transactions with this Payee/Payer | | $97,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,037 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,437 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTUCKIANS FOR PUBLIC EDUCATION<br><br>PO BOX 5005<br>LOUISVILLE<br>KY<br>40255 | Ballot Init support grant | 10/22/2024 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LANDSLIDE POLITICAL, LLC<br><br>650 S 500 W, STE 201<br>SALT LAKE CITY<br>UT<br>84101 | State Ballot Measures | 03/05/2025 | $495,159 |
| | Total Itemized Transactions with this Payee/Payer | | $495,159 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $495,159 |
| Type or Classification (B) | | | |
| Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LE MEREDIAN, A MADISON HOTEL<br><br>1177 15TH ST NW<br>WASHINGTON<br>DC<br>20005 | Presidential inauguration cost | 10/28/2024 | $302,108 |
| | Total Itemized Transactions with this Payee/Payer | | $302,108 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $302,108 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEROY HEDGEPETH<br><br>14616 PEBBLESTONE DR<br>SILVER SPRING<br>MD<br>20905 | Mshp communication strategy | 09/26/2024 | $8,640 |
| | Mshp communication strategy | 10/24/2024 | $6,240 |
| | Mshp communication strategy | 10/31/2024 | $12,390 |
| | Mshp communication strategy | 12/05/2024 | $8,640 |
| | Mshp communication strategy | 01/30/2025 | $8,640 |
| | Mshp communication strategy | 03/13/2025 | $5,170 |
| | Mshp communication strategy | 05/15/2025 | $5,010 |
| | Mshp communication strategy | 05/15/2025 | $7,014 |
| | Mshp communication strategy | 05/15/2025 | $5,010 |
| | Mshp communication strategy | 05/15/2025 | $7,515 |
| | Mshp communication strategy | 07/24/2025 | $6,000 |
| | Total Itemized Transactions with this Payee/Payer | | $80,269 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,719 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,988 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEVY RESTAURANTS<br><br>980 N Michigan Ave<br>CHICAGO<br>IL<br>60611 | Mbr/staff education | 09/25/2024 | $23,291 |
| | Total Itemized Transactions with this Payee/Payer | | $23,291 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,291 |
| Type or Classification (B) | | | |
| Food Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINEMARK PRINTING, INC.<br><br>501 PRINCE GEORGES BLVD<br>UPPER MARLBORO<br>MD<br>20774 | Mbr/staff education | 09/05/2024 | $6,278 |
| | Mbr/staff education | 10/17/2024 | $5,245 |
| | Mbr/staff education | 10/17/2024 | $87,424 |
| | Total Itemized Transactions with this Payee/Payer | | $98,947 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,308 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $106,255 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOUISIANA ASSOCIATION OF EDUCATORS<br><br>8322 ONE CALAIS AVE<br>BATON ROUGE<br>LA<br>70809 | Mshp communication strategy | 05/06/2025 | $50,575 |
| | Total Itemized Transactions with this Payee/Payer | | $50,575 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,575 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| M & T BANK<br>PO BOX 8000, DEPT 802<br>ACCOUNT ANALYSIS DEPT<br>BUFFALO<br>NY<br>14267 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,605 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,605 |
| Type or Classification (B) | | | |
| Banking | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| M&R STRATEGIC SERVICES, INC.<br>LBBY 1, SECOND FLR<br>1328 FLORIDA AVE NW<br>WASHINGTON<br>DC<br>20009 | Mbr/staff education | 02/27/2025 | $13,000 |
| | Mbr/staff education | 08/20/2025 | $13,000 |
| | Total Itemized Transactions with this Payee/Payer | | $26,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,908 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $33,908 |
| Type or Classification (B) | | | |
| Marketing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAJORITY INSTITUTE LLC<br><br>3355 S. EMERSON ST<br>ENGLEWOOD<br>CO<br>80113 | Mbr/staff education | 08/13/2025 | $19,792 |
| | Total Itemized Transactions with this Payee/Payer | | $19,792 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,792 |
| Type or Classification (B) | | | |
| Research Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAKE IT HERE LLC<br><br>456 CHAUNCEY ST, STE 1<br>BROOKLYN<br>NY<br>11233 | Mshp communication developmt | 01/22/2025 | $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) | | | |
| Video Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARRIOTT MARQUIS CHICAGO<br><br>2121 S. PRAIRIE AVE<br>CHICAGO<br>IL<br>60616 | Mbr/staff education | 09/25/2024 | $126,262 |
| | Total Itemized Transactions with this Payee/Payer | | $126,262 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,520 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $131,782 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BLVD, PO BOX 2<br>EAST LANSING<br>MI<br>48826 | Political research and polling | 10/03/2024 | $175,000 |
| | Total Itemized Transactions with this Payee/Payer | | $175,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $175,000 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGANDERS FOR THE COMMONWEALTH<br><br>19947 LICHFIELD RD<br>DETROIT<br>MI<br>48221 | Ballot Init support grant | 04/30/2025 | $70,000 |
| | Total Itemized Transactions with this Payee/Payer | | $70,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $70,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSISSIPPI ASSOCIATION OF EDUCATORS<br><br>775 NORTH STATE STREET<br>JACKSON<br>MS<br>39201 | Ballot Init support grant | 01/02/2025 | $17,250 |
| | Total Itemized Transactions with this Payee/Payer | | $17,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $814 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,064 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSOURI NATIONAL EDUCATION ASSOC.<br><br>1810 EAST ELM ST<br>JEFFERSON CITY<br>MO<br>65101 | Ballot Init support grant | 01/10/2025 | $73,500 |
| | Ballot Init support grant | 04/25/2025 | $73,500 |
| | Total Itemized Transactions with this Payee/Payer | | $147,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,307 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $149,307 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTANA FEDERATION OF PUBLIC EMPLOYEES<br><br>1232 EAST 6TH AVE<br>HELENA<br>MT<br>59601 | Political research and polling | 10/03/2024 | $24,000 |
| | Ballot Init support grant | 02/14/2025 | $145,000 |
| | Mshp communication strategy | 06/10/2025 | $145,000 |
| | Total Itemized Transactions with this Payee/Payer | | $314,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,021 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $315,021 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL JOURNAL GROUP LLC<br><br>PO BOX 21664<br>NEW YORK<br>NY<br>10087 | Mshp communication developmt | 01/16/2025 | $112,774 |
| | Total Itemized Transactions with this Payee/Payer | | $112,774 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,725 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $117,499 |
| Type or Classification (B) | | | |
| Information Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL REDISTRICTING ACTION FUND<br><br><br>WASHINGTON<br>DC<br>20036 | Ballot Init support grant | 05/15/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ADVOCACY FUND<br><br>1201 16TH ST, NW, RM 418<br>WASHINGTON<br>DC<br>20036 | Transfer to separate segregated fund/political org | 09/20/2024 | $7,093,621 |
| | Transfer to separate segregated fund/political org | 11/30/2024 | $1,500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $8,593,621 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,593,621 |
| Type or Classification (B) | | | |
| Political Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>4100 SPENARD ROAD<br>ANCHORAGE<br>AK<br>99517 | Ballot Init support grant | 01/10/2025 | $136,173 |
| | Total Itemized Transactions with this Payee/Payer | | $136,173 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,397 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $137,570 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA FUND FOR CHILDREN & PUBLIC EDUCATION<br><br>PO BOX 64702<br>BALTIMORE<br>MD<br>21264 | NEA Fund admin/op costs | 10/17/2024 | $25,459 |
| | NEA Fund admin/op costs | 08/13/2025 | $30,166 |
| | Total Itemized Transactions with this Payee/Payer | | $55,625 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $55,625 |
| Political Action Committee | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW HAMPSHIRE<br><br>9 SOUTH SPRING STREET<br>CONCORD<br>NH<br>03301 | Political research and polling | 10/24/2024 | $34,000 |
| | Ballot Init support grant | 01/10/2025 | $91,500 |
| | Political research and polling | 01/30/2025 | $34,000 |
| | Mshp communication strategy | 05/19/2025 | $91,500 |
| | Total Itemized Transactions with this Payee/Payer | | $251,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,097 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $253,097 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA RHODE ISLAND<br><br>99 BALD HILL RD<br>CRANSTON<br>RI<br>02920 | Political research and polling | 10/03/2024 | $12,000 |
| | Ballot Init support grant | 03/13/2025 | $27,950 |
| | Total Itemized Transactions with this Payee/Payer | | $39,950 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $527 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $40,477 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEVADA STATE EDUCATION ASSOCIATION<br><br>3511 E. HARMON AVE, STE C<br>LAS VEGAS<br>NV<br>89121 | Political research and polling | 10/03/2024 | $15,000 |
| | Ballot Init support grant | 02/20/2025 | $98,646 |
| | Ballot Init support grant | 04/29/2025 | $98,646 |
| | Total Itemized Transactions with this Payee/Payer | | $212,292 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $481 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $212,773 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW JERSEY EDUCATION ASSOCIATION<br><br>180 W. STATE ST<br>TRENTON<br>NJ<br>08608 | Political research and polling | 04/28/2025 | $250,000 |
| | Total Itemized Transactions with this Payee/Payer | | $250,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $250,000 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NGP VAN, INC.<br><br>655 15TH ST, NW, STE 650<br>WASHINGTON<br>DC<br>20005 | Mshp communications | 09/05/2024 | $21,730 |
| | Mshp communications | 10/03/2024 | $21,730 |
| | Mshp communications | 10/10/2024 | $21,730 |
| | Mshp communications | 11/21/2024 | $21,730 |
| | Mshp communications | 12/13/2024 | $25,970 |
| | Mshp communications | 01/10/2025 | $21,730 |
| | Mshp communications | 03/06/2025 | $25,970 |
| | Mshp communications | 03/27/2025 | $25,970 |
| | Mshp communications | 04/10/2025 | $21,730 |
| | Mshp communications | 05/08/2025 | $21,730 |
| | Mshp communications | 06/12/2025 | $21,730 |
| | Mshp communications | 07/09/2025 | $21,730 |
| | Mshp communications | 08/13/2025 | $21,730 |
| | Total Itemized Transactions with this Payee/Payer | | $295,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $42,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $337,610 |

| Type or Classification (B) |
|---|
| Consultant - Campaign |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NO ON 2109<br><br>PO BOX 21961<br>SEATTLE<br>WA<br>98111 | Ballot Init support grant | 10/08/2024 | $250,000 |
| | Total Itemized Transactions with this Payee/Payer | | $250,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $250,000 |

| Type or Classification (B) |
|---|
| Ballot initiative committee |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH CAROLINA ASSOC. OF EDUCATORS, INC.<br><br>3700 GLENWOOD AVE, STE 510<br>RALEIGH<br>NC<br>27612 | Ballot Init support grant | 07/23/2025 | $190,019 |
| | Total Itemized Transactions with this Payee/Payer | | $190,019 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,891 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $191,910 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH DAKOTA UNITED<br><br>301 N 4TH ST<br>BISMARCK<br>ND<br>58501 | Ballot Init support grant | 09/19/2024 | $50,000 |
| | Ballot Init support grant | 02/06/2025 | $74,050 |
| | Ballot Init support grant | 03/10/2025 | $74,050 |
| | Ballot Init support grant | 04/07/2025 | $96,900 |
| | Total Itemized Transactions with this Payee/Payer | | $295,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,917 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $296,917 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43215 | Political research and polling | 09/05/2024 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,319 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $101,319 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OKLAHOMA EDUCATION ASSOCIATION<br><br>PO BOX 18485<br>OKLAHOMA CITY<br>OK<br>73154 | Ballot Init support grant | 01/30/2025 | $146,016 |
| | Ballot Init support grant | 08/26/2025 | $128,076 |
| | Total Itemized Transactions with this Payee/Payer | | $274,092 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $274,092 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OUTREACHCIRCLE INC.<br><br>444 WEST OCEAN, STE 800, PM<br>LONG BEACH<br>CA<br>90802 | Mshp communications | 09/26/2024 | $10,000 |
| | Mshp communications | 10/10/2024 | $10,000 |
| | Mshp communications | 11/07/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA STATE EDUCATION ASSOCIATION<br><br>400 N 3RD ST<br>HARRISBURG<br>PA<br>17101 | Political research and polling | 10/10/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENTA GROUP HOLDINGS, INC.<br><br>PO BOX 24146<br>NEW YORK<br>NY<br>10087 | Political research and polling | 02/13/2025 | $150,000 |
| | Total Itemized Transactions with this Payee/Payer | | $150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $150,000 |
| Type or Classification (B) | | | |
| Research Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHILADELPHIA MARRIOTT OLD CITY<br><br>1 DOCK STREET<br>PHILADELPHIA<br>PA<br>19106 | Mbr/staff training - General | 06/25/2025 | $21,225 |
| | Mbr/staff training - General | 06/25/2025 | $18,603 |
| | Total Itemized Transactions with this Payee/Payer | | $39,828 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,587 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $44,415 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| POLITICO LLC<br><br>PO BOX 419342<br>BOSTON<br>MA<br>02241 | Mshp communication strategy | 10/03/2024 | $40,171 |
| | Mshp communication strategy | 10/03/2024 | $8,927 |
| | Mshp communication strategy | 10/03/2024 | $10,144 |
| | Mshp communication strategy | 10/03/2024 | $26,781 |
| | Mshp communication strategy | 10/03/2024 | $17,854 |
| | Mshp communication strategy | 10/03/2024 | $17,854 |
| | Total Itemized Transactions with this Payee/Payer | | $121,731 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $121,731 |
| Type or Classification (B) | | | |
| News Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROTECT OUR SCHOOLS KY<br><br>1303 US HWY 127 S. STE 402,<br>FRANKFORT<br>KY<br>40601 | Ballot Init support grant | 10/07/2024 | $1,500,000 |
| | Ballot Init support grant | 10/15/2024 | $1,750,000 |
| | Ballot Init support grant | 10/22/2024 | $1,550,000 |
| | Total Itemized Transactions with this Payee/Payer | | $4,800,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,800,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROTECT UTAH WORKERS<br><br>887 E PONTIAC DRIVE, STE 7<br>MURRAY<br>UT<br>84107 | Mshp communication strategy | 03/28/2025 | $1,092,818 |
| | Mshp communication strategy | 04/04/2025 | $104,841 |
| | Mshp communication strategy | 04/04/2025 | $390,318 |
| | Mshp communication strategy | 04/15/2025 | $551,510 |
| | Mshp communication strategy | 04/15/2025 | $12,182 |
| | Total Itemized Transactions with this Payee/Payer | | $2,151,669 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,151,669 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUBLIC AFFAIRS SUPPORT SERVICES, INC.<br>SUITE 300<br>1950 ROLAND CLARKE PLACE<br>RESTON<br>VA<br>20191 | NEA Fund admin/op costs | 09/05/2024 | $15,755 |
| | NEA Fund admin/op costs | 09/12/2024 | $15,750 |
| | NEA Fund admin/op costs | 11/07/2024 | $15,768 |
| | NEA Fund admin/op costs | 12/13/2024 | $15,823 |
| | NEA Fund admin/op costs | 01/10/2025 | $15,755 |
| | NEA Fund admin/op costs | 01/30/2025 | $16,592 |
| | NEA Fund admin/op costs | 03/06/2025 | $15,932 |
| | NEA Fund admin/op costs | 04/10/2025 | $15,756 |
| | NEA Fund admin/op costs | 05/08/2025 | $15,789 |
| | NEA Fund admin/op costs | 06/12/2025 | $30,758 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $173,678 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | $1,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $175,284 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUBLIC SCHOOLS STRONG<br>SUITE 118<br>191 UNIVERSITY BLVD<br>DENVER<br>CO<br>80206 | Ballot Init support grant | 09/30/2024 | $37,500 |
| | Ballot Init support grant | 10/01/2024 | $3,000,000 |
| | Ballot Init support grant | 10/16/2024 | $500,000 |
| | Ballot Init support grant | 10/16/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $4,037,500 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| ISSUE ADVOCACY GROUP | Total of All Transactions with this Payee/Payer for This Schedule | | $4,037,500 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUT FAMILIES FIRST<br><br>1625 L STREET, NW<br>WASHINGTON<br>DC<br>20036 | Grassroots grant | 06/13/2025 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $500,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $500,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QUAD/ GRAPHICS, INC.<br><br>PO BOX 644840<br>PITTSBURGH<br>PA<br>15264 | Mbr communications direct | 09/06/2024 | $8,542 |
| | Mbr communications direct | 09/06/2024 | $19,666 |
| | Mbr communications direct | 09/06/2024 | $5,421 |
| | Mbr communications direct | 09/06/2024 | $32,483 |
| | Mbr communications direct | 10/31/2024 | $19,606 |
| | Mbr communications direct | 10/31/2024 | $8,399 |
| | Mbr communications direct | 10/31/2024 | $5,370 |
| | Mbr communications direct | 10/31/2024 | $32,419 |
| | Mbr communications direct | 02/06/2025 | $8,835 |
| | Mbr communications direct | 02/06/2025 | $5,439 |
| | Mbr communications direct | 02/06/2025 | $20,031 |
| | Mbr communications direct | 02/06/2025 | $32,832 |
| | Mbr communications direct | 06/05/2025 | $20,709 |
| | Mbr communications direct | 06/05/2025 | $5,619 |
| | Mbr communications direct | 06/05/2025 | $8,673 |
| | Mbr communications direct | 06/05/2025 | $28,635 |
| | Mbr communications direct | 08/28/2025 | $5,589 |
| | Mbr communications direct | 08/28/2025 | $7,706 |
| | Mbr communications direct | 08/28/2025 | $28,551 |
| | Mbr communications direct | 08/28/2025 | $20,571 |
| | Total Itemized Transactions with this Payee/Payer | | $325,096 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $77,188 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $402,284 |

| Type or Classification (B) |
|---|
| Printer |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RESONANCE CAMPAIGNS LLC<br><br>913 FLORIDA AVE NW<br>WASHINGTON<br>DC<br>20001 | Mshp communication strategy | 10/24/2024 | $224,924 |
| | Mshp communication strategy | 10/24/2024 | $205,599 |
| | Mshp communication strategy | 10/24/2024 | $152,198 |
| | Mshp communication strategy | 12/13/2024 | $388,429 |
| | Total Itemized Transactions with this Payee/Payer | | $971,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $971,150 |

| Type or Classification (B) |
|---|
| Political Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RHODE ISLAND CITIZENS FOR RESPONSIBLE<br><br>22 LONDON STREET<br>EAST GREENWICH<br>RI<br>02818 | Ballot Init support grant | 10/07/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |

| Type or Classification (B) |
|---|
| ISSUE ADVOCACY GROUP |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ROCK CREEK COUNSEL, LLC<br><br>7648 BURFORD DR<br>MCLEAN<br>VA<br>22102 | Mshp communication strategy | 09/05/2024 | $12,000 |
| | Mshp communication strategy | 09/12/2024 | $12,000 |
| | Mshp communication strategy | 11/07/2024 | $12,000 |
| | Mshp communication strategy | 11/14/2024 | $12,000 |
| | Mshp communication strategy | 12/13/2024 | $12,000 |
| | Mshp communication strategy | 01/10/2025 | $12,000 |
| | Mshp communication strategy | 02/06/2025 | $12,000 |
| | Mshp communication strategy | 03/13/2025 | $12,000 |
| | Mshp communication strategy | 04/10/2025 | $12,000 |
| | Mshp communication strategy | 05/08/2025 | $12,000 |
| | Mshp communication strategy | 06/12/2025 | $12,000 |
| | Mshp communication strategy | 08/13/2025 | $12,000 |
| | Mshp communication strategy | 08/13/2025 | $12,000 |
| | Total Itemized Transactions with this Payee/Payer | | $156,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $156,000 |
| Type or Classification (B) | | | |
| Political Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RR DONNELLEY & SONS COMPANY<br><br>PO BOX 538602<br>ATLANTA<br>GA<br>30353 | NEA Fund admin/op costs | 03/27/2025 | $5,695 |
| | Total Itemized Transactions with this Payee/Payer | | $5,695 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,223 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,918 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SASHA BRUCE CONSULTING<br><br>3669 UPTON ST NW<br>WASHINGTON<br>DC<br>20008 | Mshp communication strategy | 03/20/2025 | $6,230 |
| | Mshp communication strategy | 03/20/2025 | $6,230 |
| | Total Itemized Transactions with this Payee/Payer | | $12,460 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $490 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,950 |
| Type or Classification (B) | | | |
| CONSULTING FIRM | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAVE MAINE ABSENTEE VOTING INC<br><br>411 CONGRESS STREET<br>PORTLAND<br>ME<br>04101 | Direct lobbying | 08/07/2025 | $80,000 |
| | Direct lobbying | 08/18/2025 | $70,000 |
| | Total Itemized Transactions with this Payee/Payer | | $150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $150,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SERVCO, INC.<br><br>8700 OLD ARDMORE RD<br>LANDOVER<br>MD<br>20785 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,012 |
| Type or Classification (B) | | | |
| Freight Forwarding Service | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SERVICE EMPLOYEES INTERNATIONAL UNION<br><br>1800 MASSACHUSETTS AVE, NW<br>WASHINGTON<br>DC<br>20036 | Mbr/staff education | 12/13/2024 | $10,001 |
| | Total Itemized Transactions with this Payee/Payer | | $10,001 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,001 |
| Type or Classification (B) | | | |
| Union | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SMARTSOURCE COMPUTER & AUDIO VISUAL RENT<br><br>PO BOX 2540<br>HICKSVILLE<br>NY<br>11802 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,168 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,168 |
| Type or Classification (B) | | | |
| Computer Rental | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTH DAKOTA EDUCATION ASSOCIATION<br><br>411 EAST CAPITOL AVE<br>PIERRE<br>SD<br>57501 | Ballot Init support grant | 01/29/2025 | $76,785 |
| | Ballot Init support grant | 02/25/2025 | $76,785 |
| | Total Itemized Transactions with this Payee/Payer | | $153,570 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,898 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $156,468 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| SOUTHWEST AIRLINES<br><br>2702 LOVE FIELD DR<br>DALLAS<br>TX<br>75235 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $41,227 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $41,227 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SUPPORT OUR SCHOOLS NEBRASKA<br><br>605 S. 14TH ST<br>LINCOLN<br>NE<br>68508 | Ballot Init support grant | 10/03/2024 | $500,000 |
| | Ballot Init support grant | 10/07/2024 | $1,000,000 |
| | Ballot Init support grant | 10/10/2024 | $1,000,000 |
| | Ballot Init support grant | 10/23/2024 | $750,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,250,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,250,000 |
| Ballot initiative committee | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SUSAN ELIZABETH KENNEDY<br><br>1223 32ND ST NORTH<br>BIRMINGHAM<br>AL<br>35234 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $37,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $37,800 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TENNESSEE EDUCATION ASSOCIATION<br><br>801 SECOND AVENUE NORTH<br>NASHVILLE<br>TN<br>37201 | Mbr communications direct | 12/13/2024 | $202,500 |
| | Mbr communications direct | 01/28/2025 | $202,500 |
| | Total Itemized Transactions with this Payee/Payer | | $405,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $677 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $405,677 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS STATE TEACHERS ASSOCIATION<br><br>8716 N. MOPAC EXPRESSWAY<br>AUSTIN<br>TX<br>78759 | Mbr communications direct | 12/17/2024 | $158,750 |
| | Mbr communications direct | 03/28/2025 | $158,750 |
| | Total Itemized Transactions with this Payee/Payer | | $317,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,738 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $319,238 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE DESOTO SAVANNAH HOTEL<br><br>15 EAST LIBERTY ST<br>SAVANNAH<br>GA<br>31401 | Mbr/staff education | 12/26/2024 | $18,500 |
| | Mbr/staff education | 01/27/2025 | $20,330 |
| | Total Itemized Transactions with this Payee/Payer | | $38,830 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $38,830 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE RABEN GROUP, LLC<br><br>525 9TH STREET NW, 7TH FLR<br>WASHINGTON<br>DC<br>20004 | Mshp communication strategy | 01/30/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Consulting - Political | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SEGAL COMPANY (EASTERN STATES), INC<br>CHURCH STREET STATION<br>P. O. BOX 4058<br>NEW YORK<br>NY<br>10261 | Mbr/staff education | 08/28/2025 | $76,000 |
| | Total Itemized Transactions with this Payee/Payer | | $76,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $76,000 |
| Type or Classification (B) | | | |
| Consulting Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SOFT EDGE, INC.<br><br>PO BOX 460<br>MCLEAN<br>VA<br>22101 | Legis policy developmt | 04/10/2025 | $17,250 |
| | Total Itemized Transactions with this Payee/Payer | | $17,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,250 |
| Type or Classification (B) | | | |
| Technology Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SOUTH CAROLINA EDUCATION ASSOCIATION<br><br>2999 SUNSET BLVD, STE 200<br>WEST COLUMBIA<br>SC<br>29169 | Political research and polling | 11/07/2024 | $27,000 |
| | Ballot Init support grant | 02/10/2025 | $45,800 |
| | Total Itemized Transactions with this Payee/Payer | | $72,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $74,515 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TODD STRATEGY, LLC<br><br>1225 NEW YORK AVE NW STE 80<br>WASHINGTON<br>DC<br>20005 | Direct lobbying | 10/31/2024 | $15,000 |
| | Direct lobbying | 10/31/2024 | $15,000 |
| | Direct lobbying | 11/07/2024 | $15,000 |
| | Direct lobbying | 11/26/2024 | $15,000 |
| | Direct lobbying | 01/10/2025 | $15,000 |
| | Direct lobbying | 02/13/2025 | $15,000 |
| | Direct lobbying | 03/06/2025 | $15,000 |
| | Direct lobbying | 04/03/2025 | $15,000 |
| | Direct lobbying | 05/08/2025 | $15,000 |
| | Direct lobbying | 06/05/2025 | $15,000 |
| | Direct lobbying | 07/16/2025 | $15,000 |
| | Direct lobbying | 08/06/2025 | $15,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $180,000 |
| Consultant | 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) |
|---|---|---|---|
| TRANSPORTATION MANAGEMENT SERVICES, INC.<br><br>46 S MARKET ST, 2ND FLR<br>FREDERICK<br>MD<br>21701 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,125 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,125 |
| Type or Classification (B) | | | |
| Transportation services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED AIRLINES<br><br>PO BOX 66100<br>CHICAGO<br>IL<br>60666 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,868 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,868 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| US POSTMASTER<br><br>9201 EDGEWORTH DR<br>CAPITOL HEIGHTS<br>MD<br>20791 | Mbr communications direct | 10/07/2024 | $7,676 |
| | Mbr communications direct | 10/07/2024 | $62,204 |
| | Mbr communications direct | 01/14/2025 | $62,846 |
| | Mbr communications direct | 01/14/2025 | $8,104 |
| | Mbr communications direct | 05/30/2025 | $8,726 |
| | Mbr communications direct | 05/30/2025 | $62,846 |
| Type or Classification (B) | Mbr communications direct | 08/08/2025 | $69,049 |
| Mailing Services | Total Itemized Transactions with this Payee/Payer | | $281,451 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $281,451 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH EDUCATION ASSOCIATION<br><br>PO BOX 57880<br>MURRAY<br>UT<br>84157 | Ballot Init support grant | 09/06/2024 | $380,110 |
| | Ballot Init support grant | 09/26/2024 | $750,000 |
| | Ballot Init support grant | 12/17/2024 | $48,750 |
| | Ballot Init support grant | 08/12/2025 | $28,545 |
| | Total Itemized Transactions with this Payee/Payer | | $1,207,405 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $2,163 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $1,209,568 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VAN SCOYOC ASSOCIATES, INC.<br><br>800 MAINE AVE SW, STE 800<br>WASHINGTON<br>DC<br>20024 | Mshp communication strategy | 09/20/2024 | $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 |
| Consulting Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERMONT - NEA<br><br>10 WHEELOCK ST<br>MONTPELIER<br>VT<br>05602 | Mshp communication strategy | 02/13/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,233 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $9,733 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VIRGINIA EDUCATION ASSOCIATION, INC.<br>SUITE 200<br>8001 FRANKLIN FARMS DR<br>RICHMOND<br>VA<br>23229 | Ballot Init support grant | 03/26/2025 | $100,000 |
| | Legis state pro-ed issues | 08/22/2025 | $600,000 |
| | Total Itemized Transactions with this Payee/Payer | | $700,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $781 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $700,781 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VOTER RIGHTS COLORADO<br><br>191 UNIVERSITY BLVD #118<br>DENVER<br>CO<br>80206 | Ballot Init support grant | 10/21/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON EDUCATION ASSOCIATION<br><br>PO BOX 9100<br>FEDERAL WAY<br>WA<br>98063 | Mshp communication developmt | 09/26/2024 | $5,888 |
| | Total Itemized Transactions with this Payee/Payer | | $5,888 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $666 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,554 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN CHICAGO RIVER NORTH<br><br>320 N DEARBORN ST<br>CHICAGO<br>IL<br>60654 | Mbr/staff education | 09/25/2024 | $12,593 |
| | Total Itemized Transactions with this Payee/Payer | | $12,593 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,593 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILL OF THE PEOPLE ARIZONA<br><br>2828 N. CENTRAL AVE, FLR 10<br>PHOENIX<br>AZ<br>85004 | Ballot Init support grant | 10/16/2024 | $350,000 |
| | Total Itemized Transactions with this Payee/Payer | | $350,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $350,000 |
| Type or Classification (B) | | | |
| Ballot initiative committee | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WINDOWS CATERING CO.<br><br>5724 GENERAL WASHINGTON DR<br>ALEXANDRIA<br>VA<br>22312 | NEA Fund admin/op costs | 11/14/2024 | $9,103 |
| | Total Itemized Transactions with this Payee/Payer | | $9,103 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,965 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,068 |
| Type or Classification (B) | | | |
| Catering | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOC COUNCIL<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53708 | Political research and polling | 10/31/2024 | $58,000 |
| | Ballot Init support grant | 03/19/2025 | $43,000 |
| | Political research and polling | 04/10/2025 | $34,000 |
| | Ballot Init support grant | 08/12/2025 | $43,000 |
| | Total Itemized Transactions with this Payee/Payer | | $178,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,616 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $180,616 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WYOMING EDUCATION ASSOCIATION<br><br>115 E. 22ND ST, STE 1<br>CHEYENNE<br>WY<br>82001 | Ballot Init support grant | 01/31/2025 | $16,967 |
| | Ballot Init support grant | 02/07/2025 | $126,010 |
| | Total Itemized Transactions with this Payee/Payer | | $142,977 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,357 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $145,334 |
| State Association | | | |

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

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS** FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 207 EDUCATION ASSOCIATION<br><br>553 N NORTH CT, STE 210<br>PALATINE<br>IL<br>60067 | Community public ed grants | 11/07/2024 | $22,500 |
| | Contribution/natl partnership grant | 02/06/2025 | $24,500 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $67,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $67,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 21ST CENTURY SCHOOL FUND<br><br>2914 FAIRMONT ST<br>FALLS CHURCH<br>VA<br>22042 | Contribution/natl partnership grant | 01/16/2025 | $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 |
| Social Welfare Org | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ACTION CENTER ON RACE AND THE ECONOMY<br>1901 W CARROLL AVE<br>INSTITUTE<br>CHICAGO<br>IL<br>60612 | Contribution/natl partnership grant | 08/28/2025 | $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 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ADVANCEMENT PROJECT EDUCATION FUND<br><br>1220 L ST NW, STE 850<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 10/10/2024 | $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 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ADVOCATES FOR YOUTH<br><br>1325 G ST NW, STE 980<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 08/13/2025 | $5,000 |
| | Contribution/natl partnership grant | 08/13/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALABAMA EDUCATION ASSOCIATION<br><br>422 DEXTER AVENUE<br>MONTGOMERY<br>AL<br>36103 | UniServ grant | 09/13/2024 | $424,053 |
| | School improvement grants | 10/24/2024 | $10,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | UniServ grant | 12/09/2024 | $165,484 |
| | UniServ grant | 12/09/2024 | $413,710 |
| | UniServ grant | 03/17/2025 | $413,710 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 03/27/2025 | $33,000 |
| | School improvement grants | 04/10/2025 | $112,500 |
| State Association | UniServ grant | 06/17/2025 | $413,710 |
| | UniServ grant | 06/17/2025 | $165,484 |
| | Non-Uniserv CSP Grant | 06/20/2025 | $34,000 |
| | School improvement grants | 08/20/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $2,200,651 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,200,651 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALLIANCE FOR JUSTICE ACTION CAMPAIGN<br><br>11 DUPONT CIRCLE NW, STE 50<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 10/24/2024 | $10,000 |
| | Contribution/natl partnership grant | 10/24/2024 | $30,000 |
| | Contribution/natl partnership grant | 11/01/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICA VOTES<br><br>1155 CONNECTICUT AVE NW, ST<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 04/24/2025 | $25,000 |
| | Contribution/natl partnership grant | 07/09/2025 | $275,000 |
| | Total Itemized Transactions with this Payee/Payer | | $300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $300,000 |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICA WORKS USA<br><br>1225 EYE ST NW, STE 1100<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 04/09/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN ASSOCIATION OF SCHOOL<br>1615 DUKE ST<br>ADMINISTRATORS, INC.<br>ALEXANDRIA<br>VA<br>22314 | Contribution/natl partnership grant | 09/05/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN BRIDGE 21ST CENTURY FOUNDATION<br><br>800 MAINE AVE SW, STE 400<br>WASHINGTON<br>DC<br>20024 | Contribution/natl partnership grant | 01/30/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ANAHEIM SECONDARY TEACHERS ASSOCIATION<br><br>50 S. ANAHEIM BLVD, STE 300<br>ANAHEIM<br>CA<br>92805 | School improvement grants | 01/10/2025 | $125,000 |
| | School improvement grants | 08/13/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $250,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $250,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ANCHORAGE EDUCATION ASSOCIATION<br><br>4100 SPENARD RD<br>ANCHORAGE<br>AK<br>99517 | Educational Partnership Development Grant | 11/07/2024 | $17,500 |
| | School improvement grants | 12/05/2024 | $25,000 |
| | Educational Partnership Development Grant | 05/15/2025 | $7,500 |
| | Educational Partnership Development Grant | 08/26/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARIZONA EDUCATION ASSOCIATION<br><br>345 E PALM LN<br>PHOENIX<br>AZ<br>85004 | School improvement grants | 09/05/2024 | $137,500 |
| | UniServ grant | 09/16/2024 | $165,484 |
| | School improvement grants | 10/17/2024 | $19,000 |
| | School improvement grants | 11/26/2024 | $137,500 |
| | UniServ grant | 12/09/2024 | $165,484 |
| | School improvement grants | 01/10/2025 | $125,000 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 03/06/2025 | $37,950 |
| | UniServ grant | 03/17/2025 | $155,141 |
| State Association | School improvement grants | 04/03/2025 | $19,000 |
| | School improvement grants | 05/15/2025 | $75,000 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | School improvement grants | 05/15/2025 | $75,000 |
| | UniServ grant | 06/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $39,100 |
| | School improvement grants | 08/13/2025 | $125,000 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $225,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,681,300 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,683,300 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARKANSAS EDUCATION ASSOCIATION<br><br>1500 W. FOURTH ST<br>LITTLE ROCK<br>AR<br>72201 | UniServ grant | 09/16/2024 | $62,056 |
| | Non-Uniserv CSP Grant | 10/03/2024 | $135,975 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | UniServ grant | 12/09/2024 | $62,056 |
| | Small States Foundation Pgm | 01/30/2025 | $29,034 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| Type or Classification (B) | UniServ grant | 03/17/2025 | $62,056 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $11,220 |
| State Association | Small States Foundation Pgm | 06/12/2025 | $29,034 |
| | UniServ grant | 06/17/2025 | $62,056 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $11,560 |
| | Small States Foundation Pgm | 07/31/2025 | $14,000 |
| | School improvement grants | 08/20/2025 | $14,920 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $8,700 |
| | Total Itemized Transactions with this Payee/Payer | | $734,931 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,494 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $738,425 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASIAN AMERICAN JOURNALISTS ASSOCIATION<br><br>1301 K ST NW, STE 300W<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 02/27/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASIAN PACIFIC AMERICAN INSTITUTE FOR<br>1444 I ST, NW STE 700<br>CONGRESSIONAL STUDIES<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 04/17/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASIAN PACIFIC AMERICAN LABOR ALLIANCE<br><br>815 16TH ST NW, 2ND FLR<br>WASHINGTON<br>DC<br>20006 | Contribution/natl partnership grant | 04/17/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Labor Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASSOC. STUDY OF AFRICAN AMERICAN LIFE<br>301 RHODE ISLAND AVE NW<br>& HISTORY<br>WASHINGTON<br>DC<br>20001 | Contribution/natl partnership grant | 01/23/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Charity | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASSOCIATION OF RESEARCH & BARGAINING<br>180 W. STATE ST<br>PROFESSIONALS<br>TRENTON<br>NJ<br>08608 | Contribution/natl partnership grant | 11/14/2024 | $12,000 |
| | Total Itemized Transactions with this Payee/Payer | | $12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,000 |
| Type or Classification (B) | | | |
| Nonprofit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AURORA EDUCATION ASSOCIATION<br><br>2851 S. PARKER RD, STE 690<br>AURORA<br>CO<br>80014 | School improvement grants | 05/15/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BROCKTON EDUCATION ASSOCIATION, INC<br><br>410 BELMONT ST<br>BROCKTON<br>MA<br>02301 | School improvement grants | 12/05/2024 | $11,500 |
| | School improvement grants | 04/10/2025 | $11,500 |
| | Total Itemized Transactions with this Payee/Payer | | $23,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $23,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BUELLTON EDUCATION ASSOCIATION<br><br>PO BOX 463<br>SANTA YNEZ<br>CA<br>93460 | Non-Uniserv CSP Grant | 03/06/2025 | $5,200 |
| | Total Itemized Transactions with this Payee/Payer | | $5,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,880 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,080 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIFORNIA TEACHERS ASSOCIATION<br><br>1705 MURCHISON DR<br>BURLINGAME<br>CA<br>94010 | Contribution/natl partnership grant | 09/05/2024 | $100,000 |
| | Non-Uniserv CSP Grant | 09/12/2024 | $35,639 |
| | UniServ grant | 09/16/2024 | $2,078,893 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $32,740 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $150,000 |
| | School improvement grants | 10/24/2024 | $125,000 |
| | School improvement grants | 11/07/2024 | $125,000 |
| | Community public ed grants | 11/07/2024 | $25,000 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $2,078,893 |
| | UniServ grant | 02/13/2025 | $35,544 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Community public ed grants | 03/06/2025 | $25,000 |
| | Community public ed grants | 03/06/2025 | $15,000 |
| | UniServ grant | 03/17/2025 | $2,027,179 |
| | School improvement grants | 06/12/2025 | $125,000 |
| | School improvement grants | 06/12/2025 | $125,000 |
| | UniServ grant | 06/17/2025 | $2,078,893 |
| | Community public ed grants | 06/20/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $96,500 |
| | Community public ed grants | 08/20/2025 | $375,000 |
| | Community public ed grants | 08/26/2025 | $15,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Community public ed grants | 08/28/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $9,804,281 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $9,806,781 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALVERT ASSOC. OF EDUCATIONAL SUPPORT<br>865 MAIN ST<br>STAFF, INC.<br>PRINCE FREDERICK<br>MD<br>20678 | School improvement grants | 10/24/2024 | $10,000 |
| | School improvement grants | 04/10/2025 | $60,500 |
| | Total Itemized Transactions with this Payee/Payer | | $70,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $70,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CANADIAN SHAREHOLDER ASSOCIATION FOR<br>440-789 WEST PENDER STREET<br><br>VANCOUVER<br>00<br>00000 | Contribution/natl partnership grant | 11/21/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Advisory and Research Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPITAL & MAIN<br><br>1910 WEST SUNSET BLVD, STE<br>LOS ANGELES<br>CA<br>90026 | Contribution/natl partnership grant | 11/14/2024 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Communication Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPITAL PRIDE ALLIANCE, INC<br><br>1821 WILTBERGER ST, NW STE<br>WASHINGTON<br>DC<br>20001 | Contribution/natl partnership grant | 06/26/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CENTER FOR AMERICAN PROGRESS<br><br>1333 H. ST NW, 10TH FLR<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 12/18/2024 | $200,000 |
| | Total Itemized Transactions with this Payee/Payer | | $200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $200,000 |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHINESE FOR AFFIRMATIVE ACTION<br>17 WALTER U LUM PL<br>FISCAL<br>SAN FRANCISCO<br>CA<br>94108 | Contribution/natl partnership grant | 02/21/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHINESE PROGRESSIVE ASSOCIATION<br>1042 GRANT AVE., SUITE 5<br>GRASSROOTS ASIANS RISING<br>SAN FRANCISCO<br>CA<br>94133 | Community public ed grants | 11/08/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CIVIC NATION ACTION<br><br>1025 VERMONT AVE NW, STE 11<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 10/23/2024 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION<br><br>910 LOVELAND ST<br>GOLDEN<br>CO<br>80401 | School improvement grants | 09/26/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COALITION OF BLACK TRADE UNIONISTS<br><br>PO BOX 66268<br>WASHINGTON<br>DC<br>20035 | Contribution/natl partnership grant | 11/14/2024 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Union | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO EDUCATION ASSOCIATION<br><br>1500 GRANT STREET<br>DENVER<br>CO<br>80203 | UniServ grant | 09/16/2024 | $413,710 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $50,000 |
| | UniServ grant | 12/09/2024 | $403,367 |
| | UniServ grant | 03/17/2025 | $424,053 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $33,000 |
| | School improvement grants | 04/10/2025 | $21,750 |
| Type or Classification (B) | Community public ed grants | 05/08/2025 | $135,000 |
| | Community public ed grants | 05/29/2025 | $52,500 |
| State Association | UniServ grant | 06/17/2025 | $382,682 |
| | School improvement grants | 06/26/2025 | $21,750 |
| | UniServ grant | 07/02/2025 | $31,028 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $34,000 |
| | School improvement grants | 07/24/2025 | $7,500 |
| | Non-Uniserv CSP Grant | 08/13/2025 | $100,000 |
| | Community public ed grants | 08/20/2025 | $490,000 |
| | Total Itemized Transactions with this Payee/Payer | | $2,600,340 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,600,340 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO SPRINGS EDUCATION ASSOCIATION<br><br>2520 N TEJON<br>COLORADO SPRINGS<br>CO<br>80907 | Non-Uniserv CSP Grant | 05/29/2025 | $88,000 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $93,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $93,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLOROFCHANGE.ORG<br><br>1714 FRANKLIN ST. #100-136<br>OAKLAND<br>CA<br>94612 | Contribution/natl partnership grant | 09/12/2024 | $500,000 |
| | Contribution/natl partnership grant | 09/12/2024 | $500,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,000,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $1,000,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLUMBUS EDUCATION ASSOCIATION<br><br>929 EAST BROAD ST<br>COLUMBUS<br>OH<br>43205 | School improvement grants | 02/06/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMMITTEE FOR EDUCATION FUNDING<br><br>1800 M ST NW, STE 500 SOUTH<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 10/10/2024 | $5,000 |
| | Contribution/natl partnership grant | 01/10/2025 | $7,500 |
| | Contribution/natl partnership grant | 08/26/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $17,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,500 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMMITTEE ON STATES<br><br>PO BOX 1607<br>RALEIGH<br>NC<br>27602 | Contribution/natl partnership grant | 10/17/2024 | $150,000 |
| | Contribution/natl partnership grant | 03/20/2025 | $25,000 |
| | Contribution/natl partnership grant | 07/02/2025 | $175,000 |
| | Total Itemized Transactions with this Payee/Payer | | $350,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $350,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONGRESSIONAL BLACK CAUCUS FOUNDATION IN<br><br>1720 MASSACHUSETTS AVE NW<br>WASHINGTON<br>DC<br>20036 | Community public ed grants | 09/12/2024 | $35,000 |
| | Community public ed grants | 09/12/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $110,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $110,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONGRESSIONAL HISPANIC CAUCUS INSTITUTE,<br><br>1128 16TH ST, NW<br>WASHINGTON<br>DC<br>20036 | Community public ed grants | 09/12/2024 | $35,000 |
| | Community public ed grants | 09/12/2024 | $65,000 |
| | Community public ed grants | 09/12/2024 | $50,000 |
| | Contribution/natl partnership grant | 08/26/2025 | $105,000 |
| | Contribution/natl partnership grant | 08/26/2025 | $35,000 |
| | Total Itemized Transactions with this Payee/Payer | | $290,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $290,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONNECTICUT EDUCATION ASSOCIATION INC.<br>21 OAK ST, STE 500<br>CAPITOL PLACE<br>HARTFORD<br>CT<br>06106 | UniServ grant | 09/13/2024 | $299,940 |
| | Contribution/natl partnership grant | 09/19/2024 | $21,250 |
| | Non-Uniserv CSP Grant | 09/26/2024 | $50,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $5,200 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| Type or Classification (B) | UniServ grant | 12/09/2024 | $8,274 |
| | UniServ grant | 12/09/2024 | $279,254 |
| State Association | School improvement grants | 12/13/2024 | $60,000 |
| | Contribution/natl partnership grant | 01/16/2025 | $21,250 |
| | Public relation grants | 02/13/2025 | $100,000 |
| | Non-Uniserv CSP Grant | 02/27/2025 | $26,994 |
| | Contribution/natl partnership grant | 02/27/2025 | $21,250 |
| | Public relation grants | 02/27/2025 | $5,000 |
| | Community public ed grants | 03/06/2025 | $22,500 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $299,940 |
| | Contribution/natl partnership grant | 05/29/2025 | $21,250 |
| | UniServ grant | 06/17/2025 | $8,274 |
| | UniServ grant | 06/17/2025 | $299,940 |
| | Community public ed grants | 06/20/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $27,812 |
| | Community public ed grants | 08/26/2025 | $22,500 |
| | Total Itemized Transactions with this Payee/Payer | | $1,720,628 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,725,128 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COUNCIL OF INSTITUTIONAL INVESTORS<br><br>1828 L STREET NW, STE 600<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 12/13/2024 | $5,200 |
| | Total Itemized Transactions with this Payee/Payer | | $5,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,200 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELAWARE STATE EDUCATION ASSOCIATION<br><br>136 E. WATER STREET<br>DOVER<br>DE<br>19901 | UniServ grant | 09/16/2024 | $93,085 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | UniServ grant | 12/09/2024 | $93,085 |
| | School improvement grants | 01/10/2025 | $28,750 |
| | Small States Foundation Pgm | 01/30/2025 | $38,177 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| Type or Classification (B) | UniServ grant | 03/17/2025 | $93,085 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $12,038 |
| State Association | Small States Foundation Pgm | 06/12/2025 | $38,177 |
| | UniServ grant | 06/17/2025 | $93,085 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $12,403 |
| | School improvement grants | 08/13/2025 | $44,500 |
| | Total Itemized Transactions with this Payee/Payer | | $778,649 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $778,649 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEMOCRACY ALLIANCE<br><br>PO BOX 34607<br>WASHINGTON<br>DC<br>20004 | Contribution/natl partnership grant | 02/06/2025 | $70,000 |
| | Contribution/natl partnership grant | 05/06/2025 | $240,000 |
| | Total Itemized Transactions with this Payee/Payer | | $310,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $310,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DENVER CLASSROOM TEACHERS ASSOCIATION<br><br>1500 GRANT STREET, STE 200<br>DENVER<br>CO<br>80203 | School improvement grants | 12/17/2024 | $75,000 |
| | School improvement grants | 03/13/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DURHAM ASSOCIATION OF EDUCATORS<br><br>PO BOX 687<br>DURHAM<br>NC<br>27702 | School improvement grants | 08/26/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EAST BRUNSWICK EDUCATION ASSOCIATION<br><br>575 CRANBURY RD, STE B1<br>EAST BRUNSWICK<br>NJ<br>08816 | School improvement grants | 03/27/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ECONOMIC POLICY INSTITUTE<br><br>1225 EYE ST NW, STE 600<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 12/17/2024 | $225,000 |
| | Total Itemized Transactions with this Payee/Payer | | $225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $225,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION ASSOC. ST MARY'S COUNTY<br><br>41680 MISS BESSIE DR, STE 2<br>LEONARDTOWN<br>MD<br>20650 | Community public ed grants | 08/28/2025 | $60,000 |
| | Total Itemized Transactions with this Payee/Payer | | $60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION ASSOCIATION OF ST LUCIE<br><br>371 EAST MIDWAY RD<br>FORT PIERCE<br>FL<br>34982 | Non-Uniserv CSP Grant | 09/19/2024 | $8,250 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $8,250 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $8,500 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION AUSTIN<br><br>8716 N. MOPAC EXPWY<br>AUSTIN<br>TX<br>78759 | Non-Uniserv CSP Grant | 10/03/2024 | $33,000 |
| | School improvement grants | 12/13/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $108,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $108,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION INTERNATIONAL<br><br>15 BOULEVARD BISCHOFFSHEIM<br>1000 BRUSSELS<br>00<br>00000 | Contribution/natl partnership grant | 10/08/2024 | $9,924 |
| | Contribution/natl partnership grant | 10/10/2024 | $50,000 |
| | Contribution/natl partnership grant | 10/10/2024 | $16,406 |
| | Contribution/natl partnership grant | 10/23/2024 | $10,000 |
| | Contribution/natl partnership grant | 11/14/2024 | $20,000 |
| | Contribution/natl partnership grant | 11/27/2024 | $1,613,726 |
| | Contribution/natl partnership grant | 12/11/2024 | $10,000 |
| | Contribution/natl partnership grant | 12/17/2024 | $9,445 |
| | Contribution/natl partnership grant | 01/22/2025 | $30,000 |
| | Contribution/natl partnership grant | 01/28/2025 | $1,612,196 |
| | Contribution/natl partnership grant | 02/18/2025 | $41,462 |
| | Contribution/natl partnership grant | 02/18/2025 | $31,161 |
| | Contribution/natl partnership grant | 03/07/2025 | $9,429 |
| | Contribution/natl partnership grant | 05/07/2025 | $8,700 |
| | Contribution/natl partnership grant | 08/21/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,522,449 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,522,449 |
| Type or Classification (B) | | | |
| Federation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION LAW CENTER INC.<br><br>60 PARK PLACE, SUITE 300<br>NEWARK<br>NJ<br>07102 | Contribution/natl partnership grant | 04/10/2025 | $200,000 |
| | Total Itemized Transactions with this Payee/Payer | | $200,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $200,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | UniServ grant | 09/16/2024 | $455,081 |
| | Community public ed grants | 11/07/2024 | $22,500 |
| | Community public ed grants | 11/07/2024 | $15,000 |
| | Community public ed grants | 11/14/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $455,081 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | School improvement grants | 03/06/2025 | $25,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | UniServ grant | 03/17/2025 | $455,081 |
| | Community public ed grants | 03/27/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $16,203 |
| | UniServ grant | 06/17/2025 | $455,081 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $16,694 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $2,095,721 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,098,721 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION SUPPORT EMPLOYEES ASSOCIATION<br><br>4525 S. SANDHILL RD ST. 116<br>LAS VEGAS<br>NV<br>89121 | Non-Uniserv CSP Grant | 09/19/2024 | $15,000 |
| | Non-Uniserv CSP Grant | 12/05/2024 | $10,000 |
| | Non-Uniserv CSP Grant | 05/22/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION SUPPORT PROFESSIONALS OF<br>1220 C EAST JOPPA RD, STE 5<br>BALTIMORE COUNTY<br>TOWSON<br>MD<br>21286 | School improvement grants | 08/20/2025 | $40,650 |
| | Total Itemized Transactions with this Payee/Payer | | $40,650 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,650 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EQUALITY FLORIDA INSTITUTE, INC.<br><br>PO BOX 13184<br>SAINT PETERSBURG<br>FL<br>33733 | Contribution/natl partnership grant | 02/27/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Charitable Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FAIRFAX EDUCATION ASSOCIATION<br><br>3917 BLEINHEIM BLVD<br>FAIRFAX<br>VA<br>22030 | Non-Uniserv CSP Grant | 09/12/2024 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FEDERAL EDUCATION ASSOCIATION<br><br>1201 16TH ST NW #117<br>WASHINGTON<br>DC<br>20036 | Non-Uniserv CSP Grant | 09/12/2024 | $14,475 |
| | Non-Uniserv CSP Grant | 09/12/2024 | $10,525 |
| | UniServ grant | 09/13/2024 | $72,399 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | UniServ grant | 12/09/2024 | $72,399 |
| | Small States Foundation Pgm | 01/23/2025 | $33,764 |
| | Public relation grants | 02/06/2025 | $7,500 |
| | Non-Uniserv CSP Grant | 02/13/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 02/19/2025 | $7,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $72,399 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $6,500 |
| | Small States Foundation Pgm | 06/12/2025 | $33,764 |
| | UniServ grant | 06/17/2025 | $72,399 |
| | Non-Uniserv CSP Grant | 07/31/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $729,576 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $729,576 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION<br><br>213 SOUTH ADAMS ST<br>TALLAHASSEE<br>FL<br>32301 | UniServ grant | 09/16/2024 | $590,446 |
| | School improvement grants | 10/24/2024 | $10,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $6,000 |
| | UniServ grant | 12/09/2024 | $590,446 |
| | Educational Partnership Development Grant | 01/10/2025 | $100,000 |
| | Public relation grants | 02/06/2025 | $100,000 |
| | UniServ grant | 03/17/2025 | $590,446 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $49,170 |
| | School improvement grants | 04/10/2025 | $58,000 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $50,660 |
| | UniServ grant | 06/17/2025 | $590,446 |
| | Non-Uniserv CSP Grant | 07/02/2025 | $80,000 |
| | Total Itemized Transactions with this Payee/Payer | | $2,834,114 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,836,114 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FOR OUR FUTURE ACTION FUND<br><br>PO BOX 92287<br>WASHINGTON<br>DC<br>20090 | Contribution/natl partnership grant | 09/26/2024 | $1,665,938 |
| | Contribution/natl partnership grant | 03/25/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,765,938 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,765,938 |

| Type or Classification (B) |
|---|
| Social Welfare Org |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FORSYTH COUNTY ASSOC. OF EDUCATORS<br>STE 100<br>4035 UNIVERSITY PARKWAY<br>WINSTON SALEM<br>NC<br>27106 | Non-Uniserv CSP Grant | 06/12/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FRANKLIN PIERCE EDUCATION ASSOCIATION<br><br>4227 S. MERIDIAN, STE D 583<br>PUYALLUP<br>WA<br>98373 | School improvement grants | 12/05/2024 | $10,250 |
| | School improvement grants | 03/20/2025 | $10,250 |
| | Total Itemized Transactions with this Payee/Payer | | $20,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,500 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FREDERICK COUNTY TEACHERS ASSOCIATION<br><br>1 WORMANS MILL COURT #16<br>FREDERICK<br>MD<br>21701 | School improvement grants | 03/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GAIN POWER<br><br>PO BOX 15381<br>WASHINGTON<br>DC<br>20003 | Contribution/natl partnership grant | 06/12/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GEORGIA ASSOCIATION OF EDUCATORS<br><br>100 CRESCENT CENTER PKWY, S<br>TUCKER<br>GA<br>30084 | UniServ grant | 09/13/2024 | $103,428 |
| | Educational Partnership Development Grant | 09/26/2024 | $50,137 |
| | Public relation grants | 10/03/2024 | $33,000 |
| | UniServ grant | 12/09/2024 | $93,085 |
| | UniServ grant | 03/17/2025 | $93,085 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $64,350 |
| | UniServ grant | 04/10/2025 | $144,798 |
| | Community public ed grants | 04/24/2025 | $35,000 |
| | Community public ed grants | 04/24/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 05/08/2025 | $100,000 |
| | Non-Uniserv CSP Grant | 05/08/2025 | $66,300 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | UniServ grant | 06/17/2025 | $124,113 |
| | Non-Uniserv CSP Grant | 08/28/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $949,796 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $954,296 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GLOBAL CAMPAIGN FOR EDUCATION-US<br><br>2316 RHODE ISLAND AVE NE<br>WASHINGTON<br>DC<br>20018 | Contribution/natl partnership grant | 10/01/2024 | $15,000 |
| | Contribution/natl partnership grant | 01/16/2025 | $15,000 |
| | Contribution/natl partnership grant | 07/09/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $45,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $45,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GLSEN INC.<br><br>244 MADISON AVE, #108<br>NEW YORK<br>NY<br>10016 | Contribution/natl partnership grant | 07/24/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GOOD JOBS FIRST, INC.<br><br>1380 MONROE ST NW 405<br>WASHINGTON<br>DC<br>20010 | Contribution/natl partnership grant | 01/16/2025 | $112,000 |
| | Total Itemized Transactions with this Payee/Payer | | $112,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $112,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRANTMAKERS FOR EDUCATION<br><br>400 SE 103RD DR#33348<br>PORTLAND<br>OR<br>97216 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,150 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GREAT LAKES CENTER FOR EDUCATION<br>1971 E. BELTLINE, STE 106,<br>RESEARCH AND PRACTICE<br>GRAND RAPIDS<br>MI<br>49525 | Contribution/natl partnership grant | 10/17/2024 | $100,000 |
| | Contribution/natl partnership grant | 04/03/2025 | $100,000 |
| | Contribution/natl partnership grant | 08/20/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $225,000 |
| Type or Classification (B) | | | |
| Education | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GREEN BAY EDUCATION ASSOCIATION<br><br>1136 N. MILITARY AVE<br>GREEN BAY<br>WI<br>54303 | School improvement grants | 10/24/2024 | $10,000 |
| | Educational Partnership Development Grant | 11/14/2024 | $17,500 |
| | School improvement grants | 04/10/2025 | $50,000 |
| | Educational Partnership Development Grant | 05/15/2025 | $7,500 |
| | Non-Uniserv CSP Grant | 07/09/2025 | $5,500 |
| | Educational Partnership Development Grant | 08/28/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $105,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $109,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAMILTON COUNTY EDUCATION ASSOCIATION<br><br>4655 SHALLOWFORD RD<br>CHATTANOOGA<br>TN<br>37411 | School improvement grants | 02/27/2025 | $124,683 |
| | Total Itemized Transactions with this Payee/Payer | | $124,683 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $124,683 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HARFORD COUNTY EDUCATION ASSOC., INC.<br><br>2107 LAUREL BUSH RD, STE 20<br>BEL AIR<br>MD<br>21015 | Non-Uniserv CSP Grant | 08/20/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAII STATE TEACHERS ASSOCIATION<br><br>1200 ALA KAPUNA ST<br>HONOLULU<br>HI<br>96819 | UniServ grant | 09/13/2024 | $144,798 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $69,679 |
| | Community public ed grants | 11/07/2024 | $10,000 |
| | UniServ grant | 12/09/2024 | $144,798 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $69,679 |
| | UniServ grant | 03/17/2025 | $144,798 |
| | Community public ed grants | 03/20/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $6,435 |
| | UniServ grant | 06/17/2025 | $144,798 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $6,630 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Community public ed grants | 08/26/2025 | $131,600 |
| | Total Itemized Transactions with this Payee/Payer | | $933,215 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $933,215 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILLSBOROUGH CLASSROOM TEACHERS ASSOC. I<br><br>3102 N. Habana Ave<br>TAMPA<br>FL<br>33607 | School improvement grants | 06/20/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HISPANIC ASSOCIATION OF COLLEGES AND<br><br>4801 NW LOOP 410, STE 701<br>SAN ANTONIO<br>TX<br>78229 | Contribution/natl partnership grant | 04/17/2025 | $35,000 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HISPANIC FEDERATION, INC.<br><br>55 EXCHANGE PLACE, STE 501<br>NEW YORK<br>NY<br>10005 | Contribution/natl partnership grant | 06/03/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUNTSVILLE EDUCATION ASSOCIATION<br><br>709 ARCADIA CIRCLE NW<br>HUNTVILLE<br>AL<br>35801 | School improvement grants | 10/24/2024 | $10,000 |
| | School improvement grants | 12/13/2024 | $62,500 |
| | School improvement grants | 04/10/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $122,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $122,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IDAHO EDUCATION ASSOCIATION<br><br>620 N 6TH STREET<br>BOISE<br>ID<br>83701 | UniServ grant | 09/13/2024 | $124,113 |
| | Public relation grants | 10/03/2024 | $150,000 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | Community public ed grants | 10/10/2024 | $50,000 |
| | Non-Uniserv CSP Grant | 11/14/2024 | $8,500 |
| | UniServ grant | 12/09/2024 | $103,428 |
| | School improvement grants | 12/13/2024 | $125,000 |
| | Educational Partnership Development Grant | 01/10/2025 | $124,044 |
| | Non-Uniserv CSP Grant | 01/23/2025 | $79,667 |
| | Small States Foundation Pgm | 01/30/2025 | $36,456 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $48,750 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $79,666 |
| | Non-Uniserv CSP Grant | 05/15/2025 | $16,250 |
| | School improvement grants | 06/12/2025 | $125,000 |
| | Small States Foundation Pgm | 06/12/2025 | $36,456 |
| | UniServ grant | 06/17/2025 | $124,113 |
| | Non-Uniserv CSP Grant | 08/13/2025 | $200,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,818,848 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,818,848 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ILLINOIS EDUCATION ASSOCIATION<br><br>100 EAST EDWARDS ST<br>PALATINE<br>IL<br>60067 | UniServ grant | 09/16/2024 | $910,162 |
| | School improvement grants | 10/10/2024 | $12,500 |
| | School improvement grants | 10/24/2024 | $125,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | School improvement grants | 11/26/2024 | $17,500 |
| | UniServ grant | 12/09/2024 | $910,162 |
| Type or Classification (B) | School improvement grants | 03/06/2025 | $25,000 |
| | UniServ grant | 03/17/2025 | $910,162 |
| State Association | School improvement grants | 03/20/2025 | $17,500 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $49,751 |
| | UniServ grant | 06/17/2025 | $910,162 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $51,258 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,967,657 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,967,657 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IN UNION USA ACTION<br>2ND FLOOR<br>2010 MASSACHUSETTS AVE NW<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 09/19/2024 | $250,000 |
| | Contribution/natl partnership grant | 03/27/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $300,000 |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INDIANA STATE TEACHERS ASSOCIATION<br><br>150 WEST MARKET ST, STE 900<br>INDIANAPOLIS<br>IN<br>46204 | UniServ grant | 09/16/2024 | $299,940 |
| | Non-Uniserv CSP Grant | 09/19/2024 | $38,323 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 11/14/2024 | $6,000 |
| | UniServ grant | 12/09/2024 | $341,311 |
| Type or Classification (B) | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $320,625 |
| State Association | Non-Uniserv CSP Grant | 03/27/2025 | $38,333 |
| | UniServ grant | 06/17/2025 | $320,625 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $39,494 |
| | Total Itemized Transactions with this Payee/Payer | | $1,493,151 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,850 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,502,001 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IOWA STATE EDUCATION ASSOCIATION<br><br>777 3RD STREET<br>DES MOINES<br>IA<br>50309 | Non-Uniserv CSP Grant | 09/12/2024 | $40,556 |
| | UniServ grant | 09/12/2024 | $72,039 |
| | UniServ grant | 09/13/2024 | $258,569 |
| | Public relation grants | 10/03/2024 | $100,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | UniServ grant | 12/09/2024 | $248,226 |
| Type or Classification (B) | Public relation grants | 02/13/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| State Association | UniServ grant | 03/17/2025 | $227,540 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $23,951 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | UniServ grant | 06/17/2025 | $258,569 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $24,677 |
| | Total Itemized Transactions with this Payee/Payer | | $1,419,127 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,259 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,423,386 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JEFFERSON COUNTY EDUCATION ASSOC.<br><br>1447 NELSON STREET<br>LAKEWOOD<br>CO<br>80215 | Non-Uniserv CSP Grant | 07/24/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $7,800 |
| | Total Itemized Transactions with this Payee/Payer | | $32,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $32,800 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KANSAS NEA<br><br>715 SW 10TH AVE<br>TOPEKA<br>KS<br>66612 | UniServ grant | 09/16/2024 | $165,484 |
| | School improvement grants | 09/19/2024 | $122,150 |
| | UniServ grant | 12/09/2024 | $155,141 |
| | School improvement grants | 03/06/2025 | $122,150 |
| | UniServ grant | 03/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $48,675 |
| Type or Classification (B) | School improvement grants | 05/15/2025 | $25,000 |
| | UniServ grant | 06/17/2025 | $144,798 |
| State Association | Non-Uniserv CSP Grant | 07/09/2025 | $35,000 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $50,150 |
| | Total Itemized Transactions with this Payee/Payer | | $1,023,689 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,023,689 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENOSHA EDUCATION ASSOCIATION<br><br>3030 39TH AVE, ROOM #117<br>KENOSHA<br>WI<br>53144 | School improvement grants | 12/17/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTUCKY EDUCATION ASSOCIATION<br><br>401 CAPITOL AVENUE<br>FRANKFORT<br>KY<br>40601 | UniServ grant | 09/16/2024 | $165,484 |
| | Educational Partnership Development Grant | 09/19/2024 | $108,743 |
| | Public relation grants | 10/03/2024 | $64,000 |
| | UniServ grant | 11/14/2024 | $10,291 |
| | Non-Uniserv CSP Grant | 11/21/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 12/05/2024 | $7,500 |
| | UniServ grant | 12/09/2024 | $165,484 |
| | UniServ grant | 03/17/2025 | $165,484 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $35,310 |
| | UniServ grant | 06/17/2025 | $165,484 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $36,380 |
| | School improvement grants | 07/24/2025 | $18,000 |
| | Total Itemized Transactions with this Payee/Payer | | $950,660 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $955,160 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENWOOD OAKLAND COMMUNITY ORGANIZATION<br><br>4242 S COTTAGE GROVE AVE<br>CHICAGO<br>IL<br>60653 | Contribution/natl partnership grant | 04/03/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |

| Type or Classification (B) |
|---|
| Non-profit |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LABOR COUNCIL FOR LATIN AMERICAN<br>815 BLACK LIVES MATTER PLAZ<br>ADVANCEMENT<br>WASHINGTON<br>DC<br>20006 | Community public ed grants | 12/17/2024 | $30,000 |
| | Contribution/natl partnership grant | 02/27/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |

| Type or Classification (B) |
|---|
| Labor Federation |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LAKE WASHINGTON EDUCATION ASSOCIATION<br><br>8575 164TH AVE NE, STE 100<br>REDMOND<br>WA<br>98052 | School improvement grants | 01/30/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $45,000 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LAKE WASHINGTON EDUCATION SUPPORT<br>1800 1125TH AVE NE STE 205E<br>PROFESSIONALS<br>BELLEVUE<br>WA<br>98004 | School improvement grants | 11/26/2024 | $20,000 |
| | School improvement grants | 04/03/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LATINO LEADERS NETWORK, INC<br><br>5343 N 16TH ST, STE 240<br>PHOENIX<br>AZ<br>85016 | Contribution/natl partnership grant | 11/21/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEARNING FIRST ALLIANCE<br><br>1250 NORTH PITT ST<br>ALEXANDRIA<br>VA<br>22314 | Contribution/natl partnership grant | 11/21/2024 | $22,800 |
| | Contribution/natl partnership grant | 04/17/2025 | $22,800 |
| | Contribution/natl partnership grant | 06/05/2025 | $22,800 |
| | Contribution/natl partnership grant | 06/05/2025 | $22,800 |
| | Contribution/natl partnership grant | 07/09/2025 | $22,800 |
| | Total Itemized Transactions with this Payee/Payer | | $114,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $114,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOUISIANA ASSOCIATION OF EDUCATORS<br><br>8322 ONE CALAIS AVE<br>BATON ROUGE<br>LA<br>70809 | UniServ grant | 09/13/2024 | $62,056 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | UniServ grant | 12/09/2024 | $62,056 |
| | Non-Uniserv CSP Grant | 01/23/2025 | $8,500 |
| | Small States Foundation Pgm | 01/30/2025 | $27,210 |
| | Non-Uniserv CSP Grant | 01/30/2025 | $62,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $62,056 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $11,550 |
| | Non-Uniserv CSP Grant | 04/17/2025 | $11,900 |
| | Small States Foundation Pgm | 06/12/2025 | $27,210 |
| | UniServ grant | 06/17/2025 | $51,714 |
| | Total Itemized Transactions with this Payee/Payer | | $618,516 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $618,516 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LULAC INSTITUTE, INC.<br><br>1776 I St NW, STE 400<br>WASHINGTON<br>DC<br>20006 | Community public ed grants | 02/06/2025 | $10,000 |
| | Community public ed grants | 06/26/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MADISON TEACHERS INC.<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53713 | School improvement grants | 11/26/2024 | $37,500 |
| | School improvement grants | 08/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $77,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $77,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAINE EDUCATION ASSOCIATION<br><br>35 COMMUNITY DR<br>AUGUSTA<br>ME<br>04330 | UniServ grant | 09/13/2024 | $155,141 |
| | UniServ grant | 12/09/2024 | $155,141 |
| | Non-Uniserv CSP Grant | 02/27/2025 | $13,530 |
| | UniServ grant | 03/17/2025 | $155,141 |
| | UniServ grant | 06/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $13,940 |
| | School improvement grants | 07/31/2025 | $21,100 |
| | Total Itemized Transactions with this Payee/Payer | | $669,134 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $669,134 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAKING GAY HISTORY, INC.<br><br>357 WEST 20TH ST, APT A<br>NEW YORK<br>NY<br>10011 | Contribution/natl partnership grant | 04/03/2025 | $72,100 |
| | Total Itemized Transactions with this Payee/Payer | | $72,100 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $72,100 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARYLAND STATE EDUCATION ASSOCIATION<br><br>140 MAIN ST<br>ANNAPOLIS<br>MD<br>21401<br>Type or Classification (B)<br>State Association | UniServ grant | 09/16/2024 | $661,936 |
| | Non-Uniserv CSP Grant | 09/19/2024 | $51,975 |
| | School improvement grants | 09/26/2024 | $124,598 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 11/14/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 11/26/2024 | $6,000 |
| | UniServ grant | 12/09/2024 | $661,936 |
| | Educational Partnership Development Grant | 01/10/2025 | $100,000 |
| | Community public ed grants | 03/06/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $703,307 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $51,975 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | UniServ grant | 06/17/2025 | $661,936 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $53,550 |
| | Community public ed grants | 08/26/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,250,713 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,253,713 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MASSACHUSETTS TEACHERS ASSOCIATION<br><br>2 HERITAGE DR, 8TH FLR<br>QUINCY<br>MA<br>02171<br>Type or Classification (B)<br>State Association | UniServ grant | 09/16/2024 | $755,021 |
| | School improvement grants | 10/24/2024 | $71,263 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $111,702 |
| | UniServ grant | 12/09/2024 | $868,791 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $858,448 |
| | School improvement grants | 03/27/2025 | $5,000 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $56,760 |
| | School improvement grants | 06/12/2025 | $91,348 |
| | UniServ grant | 06/17/2025 | $848,106 |
| | UniServ grant | 06/17/2025 | $111,702 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $58,480 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $4,065,121 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,066,121 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| METROPOLITAN NASHVILLE EDUCATION ASSOC.<br><br>531 FAIRGROUND CT<br>NASHVILLE<br>TN<br>37206 | School improvement grants | 10/03/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BLVD, PO BOX 2<br>EAST LANSING<br>MI<br>48826 | UniServ grant | 09/16/2024 | $858,448 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | UniServ grant | 12/09/2024 | $858,448 |
| | School improvement grants | 12/13/2024 | $125,000 |
| | Non-Uniserv CSP Grant | 03/06/2025 | $54,592 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $848,106 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | School improvement grants | 06/12/2025 | $125,000 |
| | UniServ grant | 06/17/2025 | $868,791 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $56,246 |
| | Total Itemized Transactions with this Payee/Payer | | $3,909,631 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,913,631 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MIDWEST ACADEMY<br><br>PO BOX 16369<br>CHICAGO<br>IL<br>60616 | Contribution/natl partnership grant | 11/14/2024 | $460,000 |
| | Total Itemized Transactions with this Payee/Payer | | $460,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $460,000 |
| Type or Classification (B) | | | |
| Education Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MILWAUKEE TEACHERS EDUCATION ASSOC.<br><br>5130 W VLIET ST<br>MILWAUKEE<br>WI<br>53208 | School improvement grants | 12/05/2024 | $37,500 |
| | School improvement grants | 04/10/2025 | $40,000 |
| | School improvement grants | 08/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $117,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $117,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MINNEAPOLIS FEDERATION OF TEACHERS<br>67TH 8TH AVE NE<br>LOCAL 59<br>MINNEAPOLIS<br>MN<br>55413 | School improvement grants | 12/13/2024 | $75,000 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $17,490 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $18,020 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $49,920 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $165,430 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Local Association | Total of All Transactions with this Payee/Payer for This Schedule | | $165,430 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSISSIPPI ASSOCIATION OF EDUCATORS<br><br>775 NORTH STATE STREET<br>JACKSON<br>MS<br>39201 | UniServ grant | 09/16/2024 | $51,714 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | UniServ grant | 12/09/2024 | $51,714 |
| | Educational Partnership Development Grant | 01/10/2025 | $77,534 |
| | Contribution/natl partnership grant | 01/16/2025 | $23,705 |
| | Contribution/natl partnership grant | 02/27/2025 | $23,705 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $51,714 |
| | Non-Uniserv CSP Grant | 05/01/2025 | $54,615 |
| | Contribution/natl partnership grant | 06/05/2025 | $23,705 |
| | Small States Foundation Pgm | 06/12/2025 | $27,103 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $56,270 |
| | UniServ grant | 06/17/2025 | $41,371 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $6,720 |
| | Total Itemized Transactions with this Payee/Payer | | $722,134 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $724,134 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSOURI NATIONAL EDUCATION ASSOC.<br><br>1810 EAST ELM ST<br>JEFFERSON CITY<br>MO<br>65101 | UniServ grant | 09/16/2024 | $227,540 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | UniServ grant | 12/09/2024 | $155,141 |
| | School improvement grants | 12/18/2024 | $73,425 |
| | UniServ grant | 03/17/2025 | $196,512 |
| | UniServ grant | 04/10/2025 | $103,428 |
| | UniServ grant | 06/17/2025 | $227,540 |
| | School improvement grants | 08/20/2025 | $77,113 |
| | Total Itemized Transactions with this Payee/Payer | | $1,067,699 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $1,067,699 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTANA FEDERATION OF PUBLIC EMPLOYEES<br><br>1232 EAST 6TH AVE<br>HELENA<br>MT<br>59601 | UniServ grant | 09/13/2024 | $206,855 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $206,855 |
| | Educational Partnership Development Grant | 01/10/2025 | $105,738 |
| | Non-Uniserv CSP Grant | 01/16/2025 | $80,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | UniServ grant | 03/17/2025 | $206,855 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $32,043 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $33,014 |
| | UniServ grant | 06/17/2025 | $206,855 |
| | Non-Uniserv CSP Grant | 07/31/2025 | $80,000 |
| | School improvement grants | 08/13/2025 | $29,750 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,256,465 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,256,465 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTCLAIR EDUCATION ASSOCIATION<br><br>PO BOX 1332<br>MONTCLAIR<br>NJ<br>07042 | Community public ed grants | 11/07/2024 | $20,000 |
| | Community public ed grants | 03/06/2025 | $15,000 |
| | Community public ed grants | 08/26/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTGOMERY COUNTY EDUCATION ASSOC.<br><br>12 TAFT CT, STE 200<br>ROCKVILLE<br>MD<br>20850 | Non-Uniserv CSP Grant | 04/03/2025 | $10,000 |
| | Community public ed grants | 08/26/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $85,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $85,000 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NAACP EMPOWERMENT PROGRAMS, INC.<br><br>4805 MOUNT HOPE DR<br>BALTIMORE<br>MD<br>21215 | Contribution/natl partnership grant | 11/14/2024 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |

| Type or Classification (B) |
|---|
| Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NAT'L ASSOC. OF LEGISLATIVE & POLITICAL<br>5 MYSTIC DR<br>SPECIALISTS FOR EDUCATION<br>SKILLMAN<br>NJ<br>08558 | Contribution/natl partnership grant | 10/17/2024 | $6,000 |
| | Total Itemized Transactions with this Payee/Payer | | $6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,000 |
| Type or Classification (B) | | | |
| Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL ACTION NETWORK, INC.<br>106 WEST 145TH ST<br>HOUSE OF JUSTICE<br>NEW YORK<br>NY<br>10039 | Contribution/natl partnership grant | 02/03/2025 | $50,000 |
| | Contribution/natl partnership grant | 03/28/2025 | $75,000 |
| | Contribution/natl partnership grant | 08/06/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $175,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $175,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL ASSOC. FOR FAMILY SCHOOL AND<br>601 KING ST, STE 401<br>COMMUNITY ENGAGEMENT<br>ALEXANDRIA<br>VA<br>22314 | Contribution/natl partnership grant | 06/05/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL ASSOC. OF HISPANIC JOURNALISTS<br><br>1050 CONNECTICUT AVE NW, 5T<br>WASHINGTON<br>DC<br>20036 | Public relation grants | 08/28/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL ASSOCIATION FOR THE EDUCATION<br>PO BOX 97156<br>OF YOUNG CHILDREN<br>WASHINGTON<br>DC<br>20090 | Contribution/natl partnership grant | 07/02/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL ASSOCIATION OF BLACK JOURNALIST<br><br>1100 KNIGHT HALL, STE 3101<br>COLLEGE PARK<br>MD<br>20742 | Contribution/natl partnership grant | 08/26/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL BLACK CAUCUS OF STATE<br><br>112 C STREET NW, STE 540<br>WASHINGTON<br>DC<br>20001 | Contribution/natl partnership grant | 12/17/2024 | $25,000 |
| | Contribution/natl partnership grant | 02/06/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL CENTER FOR FAIR & OPEN TESTING<br><br>197 PROSPECT PL<br>BROOKLYN<br>NY<br>11238 | Contribution/natl partnership grant | 03/27/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL COALITION FOR TECHNOLOGY IN<br>7008 ELIZABETH DR<br>EDUCATION & TRAINING<br>MCLEAN<br>VA<br>22101 | Contribution/natl partnership grant | 11/21/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,500 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL COALITION ON BLACK CIVIC<br>1300 L. ST, 2ND FLR, STE 20<br>PARTICIPATION<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 10/28/2024 | $50,000 |
| | Contribution/natl partnership grant | 10/28/2024 | $25,000 |
| | Contribution/natl partnership grant | 10/28/2024 | $25,000 |
| | Contribution/natl partnership grant | 04/22/2025 | $25,000 |
| | Contribution/natl partnership grant | 04/22/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $150,000 |
| Type or Classification (B) | | | |
| Civil Rights Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL COMMITTEE FOR RESPONSIVE<br>1900 L ST NW, STE 825<br>PHILANTHROPY<br>WASHINGTOIN<br>DC<br>20036 | Contribution/natl partnership grant | 10/07/2024 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL COMMITTEE TO PRESERVE SOCIAL<br><br>10 G STREET NE STE 600<br>WASHINGTON<br>DC<br>20002 | Contribution/natl partnership grant | 10/31/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL CONSUMERS LEAGUE INC.<br><br>1701 K ST NW, STE 1200<br>WASHINGTON<br>DC<br>20006 | Contribution/natl partnership grant | 01/23/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL COUNCIL FOR OCCUPATIONAL SAFETY<br>18 CIDER MILL DRIVE<br>AND HEALTH<br>CONCORD<br>NH<br>03303 | Contribution/natl partnership grant | 02/21/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL HISPANIC CAUCUS OF STATE<br>1444 I ST NW, STE 900<br>LEGISLATORS<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 04/24/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL INDIAN EDUCATION ASSOCIATION<br><br>1514 P ST NW, STE B<br>WASHINGTON<br>DC<br>20005 | Community public ed grants | 09/26/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL NATIVE AMERICAN BOARDING SCHOOL<br>2525 E FRANKLIN AVE, STE 12<br>HEALING COALITION<br>MINNEAPOLIS<br>MN<br>55406 | Contribution/natl partnership grant | 03/27/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL NETWORK OF STATE TEACHERS<br>4925 S BROADWAY AVE UNIT #8<br>OF THE YEAR<br>WICHITA<br>KS<br>67216 | Contribution/natl partnership grant | 06/12/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Education Council | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL PUBLIC PENSION COALITION<br><br>1201 16TH ST, NW, STE 614<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 03/13/2025 | $135,000 |
| | Total Itemized Transactions with this Payee/Payer | | $135,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $135,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL TEACHERS HALL OF FAME<br>1 KELLOGG CIR<br>EMPORIA STATE UNIVERSITY<br>EMPORIA<br>KS<br>66801 | Contribution/natl partnership grant | 06/20/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL WOMEN'S LAW CENTER<br><br>1350 I ST NW, STE 700<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 11/07/2024 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| Nonprofit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>4100 SPENARD ROAD<br>ANCHORAGE<br>AK<br>99517 | UniServ grant | 09/13/2024 | $113,770 |
| | Educational Partnership Development Grant | 09/26/2024 | $133,060 |
| | Small States Foundation Pgm | 10/10/2024 | $29,832 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | UniServ grant | 12/09/2024 | $113,770 |
| | Small States Foundation Pgm | 01/23/2025 | $34,809 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $113,770 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $19,460 |
| | Non-Uniserv CSP Grant | 04/17/2025 | $13,500 |
| | School improvement grants | 05/22/2025 | $21,000 |
| | Small States Foundation Pgm | 06/12/2025 | $34,809 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $20,050 |
| | UniServ grant | 06/17/2025 | $103,428 |
| | Non-Uniserv CSP Grant | 08/06/2025 | $13,500 |
| | Total Itemized Transactions with this Payee/Payer | | $1,016,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,016,210 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA FOUNDATION<br>1201 16TH ST NW, STE 416<br>FOR THE IMPROVEMENT OF EDUC<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 10/17/2024 | $7,700 |
| | Contribution/natl partnership grant | 11/26/2024 | $20,830 |
| | Contribution/natl partnership grant | 03/27/2025 | $703,600 |
| | Contribution/natl partnership grant | 05/22/2025 | $527,700 |
| | Contribution/natl partnership grant | 07/09/2025 | $527,700 |
| | Total Itemized Transactions with this Payee/Payer | | $1,787,530 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,550 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,792,080 |
| Type or Classification (B) | | | |
| Foundation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW HAMPSHIRE<br><br>9 SOUTH SPRING STREET<br>CONCORD<br>NH<br>03301<br>Type or Classification (B)<br>State Association | UniServ grant | 09/16/2024 | $113,770 |
| | School improvement grants | 11/07/2024 | $125,000 |
| | UniServ grant | 12/09/2024 | $113,770 |
| | School improvement grants | 12/18/2024 | $100,000 |
| | School improvement grants | 03/06/2025 | $16,500 |
| | UniServ grant | 03/17/2025 | $113,770 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $15,675 |
| | School improvement grants | 06/12/2025 | $75,000 |
| | UniServ grant | 06/17/2025 | $113,770 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $16,150 |
| | School improvement grants | 08/13/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $928,405 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $928,405 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW MEXICO<br><br>2007 BOTULPH RD<br>SANTA FE<br>NM<br>87504<br>Type or Classification (B)<br>State Association | UniServ grant | 09/13/2024 | $41,371 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $60,000 |
| | Non-Uniserv CSP Grant | 11/14/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 11/21/2024 | $30,000 |
| | UniServ grant | 12/09/2024 | $72,399 |
| | Small States Foundation Pgm | 01/30/2025 | $32,480 |
| | School improvement grants | 02/27/2025 | $125,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $51,714 |
| | Small States Foundation Pgm | 06/12/2025 | $32,480 |
| | UniServ grant | 06/17/2025 | $72,399 |
| | Non-Uniserv CSP Grant | 08/13/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $783,607 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $783,607 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA RHODE ISLAND<br><br>99 BALD HILL RD<br>CRANSTON<br>RI<br>02920<br>Type or Classification (B)<br>State Association | UniServ grant | 09/13/2024 | $82,742 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | School improvement grants | 10/24/2024 | $25,000 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $82,742 |
| | Small States Foundation Pgm | 01/30/2025 | $40,494 |
| | Non-Uniserv CSP Grant | 02/27/2025 | $20,130 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $82,742 |
| | UniServ grant | 06/17/2025 | $82,742 |
| | Small States Foundation Pgm | 06/20/2025 | $40,494 |
| | Small States Foundation Pgm | 06/20/2025 | $5,125 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $20,740 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $794,403 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $796,403 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA-DALLAS<br>Suite 227<br>1408 N. Washington Ave<br>DALLAS<br>TX<br>75206 | Non-Uniserv CSP Grant | 07/02/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEBRASKA STATE EDUCATION ASSOC.<br><br>605 SOUTH 14TH ST<br>LINCOLN<br>NE<br>68508 | UniServ grant | 09/13/2024 | $186,170 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $186,170 |
| | UniServ grant | 03/17/2025 | $186,170 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $34,650 |
| | UniServ grant | 06/17/2025 | $186,170 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $35,700 |
| | Total Itemized Transactions with this Payee/Payer | | $842,030 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,226 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $850,256 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEO PHILANTHROPY, INC.<br>12TH FLR<br>1001 AVENUE OF THE AMERICAS<br>NEW YORK<br>NY<br>10018 | Contribution/natl partnership grant | 06/13/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NETWORK FOR PUBLIC EDUCATION FUND<br><br>PO BOX 227<br>NEW YORK<br>NY<br>10156 | Contribution/natl partnership grant | 02/19/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEVADA STATE EDUCATION ASSOCIATION<br><br>3511 E. HARMON AVE, STE C<br>LAS VEGAS<br>NV<br>89121 | Small States Foundation Pgm | 09/12/2024 | $87,541 |
| | UniServ grant | 09/13/2024 | $93,085 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $10,000 |
| | UniServ grant | 12/09/2024 | $93,085 |
| | School improvement grants | 12/17/2024 | $24,851 |
| Type or Classification (B) | Small States Foundation Pgm | 01/30/2025 | $43,091 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| State Association | UniServ grant | 03/17/2025 | $93,085 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $10,000 |
| | Small States Foundation Pgm | 06/12/2025 | $43,091 |
| | UniServ grant | 06/17/2025 | $93,085 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $10,000 |
| | Community public ed grants | 08/26/2025 | $19,500 |
| | Total Itemized Transactions with this Payee/Payer | | $852,678 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $852,678 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW JERSEY EDUCATION ASSOCIATION<br><br>180 W. STATE ST<br>TRENTON<br>NJ<br>08608 | UniServ grant | 09/13/2024 | $858,448 |
| | Contribution/natl partnership grant | 09/27/2024 | $100,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | UniServ grant | 11/26/2024 | $440,466 |
| | UniServ grant | 12/09/2024 | $213,061 |
| | UniServ grant | 12/09/2024 | $858,448 |
| Type or Classification (B) | School improvement grants | 01/02/2025 | $125,000 |
| | Non-Uniserv CSP Grant | 01/23/2025 | $8,500 |
| State Association | Non-Uniserv CSP Grant | 02/27/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $858,448 |
| | UniServ grant | 06/17/2025 | $848,106 |
| | UniServ grant | 06/17/2025 | $213,061 |
| | Contribution/natl partnership grant | 07/02/2025 | $300,000 |
| | Community public ed grants | 08/26/2025 | $10,000 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $22,500 |
| | Total Itemized Transactions with this Payee/Payer | | $4,986,038 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,986,038 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW RISING VENTURES<br><br>1401 21ST ST, STE R<br>SACRAMENTO<br>CA<br>95811 | Contribution/natl partnership grant | 02/06/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW YORK STATE UNITED TEACHERS<br><br>800 TROY-SCHENECTADY RD<br>LATHAM<br>NY<br>12110 | Non-Uniserv CSP Grant | 09/12/2024 | $5,000 |
| | UniServ grant | 09/16/2024 | $345,362 |
| | Public relation grants | 10/03/2024 | $100,000 |
| | UniServ grant | 12/09/2024 | $345,362 |
| | Educational Partnership Development Grant | 12/17/2024 | $141,257 |
| | Public relation grants | 02/19/2025 | $100,000 |
| Type or Classification (B) | UniServ grant | 03/17/2025 | $345,362 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $41,250 |
| State Association | Non-Uniserv CSP Grant | 05/15/2025 | $42,500 |
| | UniServ grant | 06/17/2025 | $345,362 |
| | Non-Uniserv CSP Grant | 06/20/2025 | $63,333 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $63,333 |
| | School improvement grants | 07/24/2025 | $115,000 |
| | Total Itemized Transactions with this Payee/Payer | | $2,053,121 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,055,621 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW YORK UNIVERSITY<br><br>105 EAST 17TH ST<br>NEW YORK<br>NY<br>10003 | Contribution/natl partnership grant | 08/26/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| University | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH BRUNSWICK TOWNSHIP EDUC. ASSOC.<br><br>1445 HIGHWAY 130<br>NORTH BRUNSWICK<br>NJ<br>08902 | School improvement grants | 02/27/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH CAROLINA ASSOC. OF EDUCATORS, INC.<br><br>3700 GLENWOOD AVE, STE 510<br>RALEIGH<br>NC<br>27612<br><br>Type or Classification (B)<br>State Association | UniServ grant | 09/16/2024 | $248,226 |
| | School improvement grants | 09/26/2024 | $75,000 |
| | School improvement grants | 10/24/2024 | $10,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Educational Partnership Development Grant | 12/05/2024 | $124,044 |
| | UniServ grant | 12/09/2024 | $248,226 |
| | UniServ grant | 03/17/2025 | $248,226 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $51,467 |
| | Non-Uniserv CSP Grant | 04/17/2025 | $53,026 |
| | Non-Uniserv CSP Grant | 05/01/2025 | $39,080 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | UniServ grant | 06/17/2025 | $248,226 |
| | School improvement grants | 08/13/2025 | $87,500 |
| | School improvement grants | 08/20/2025 | $8,000 |
| | Non-Uniserv CSP Grant | 08/28/2025 | $113,300 |
| | Total Itemized Transactions with this Payee/Payer | | $1,597,821 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,609,821 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH DAKOTA UNITED<br><br>301 N 4TH ST<br>BISMARCK<br>ND<br>58501<br><br>Type or Classification (B)<br>State Association | Non-Uniserv CSP Grant | 09/12/2024 | $50,000 |
| | UniServ grant | 09/16/2024 | $103,428 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | School improvement grants | 10/24/2024 | $10,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | UniServ grant | 12/09/2024 | $103,428 |
| | Small States Foundation Pgm | 01/23/2025 | $39,293 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $103,428 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $19,470 |
| | School improvement grants | 04/10/2025 | $9,996 |
| | Small States Foundation Pgm | 06/12/2025 | $39,293 |
| | UniServ grant | 06/17/2025 | $103,428 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $20,060 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $936,776 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $938,776 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTHWEST ACCOUNTABILITY PROJECT, INC.<br><br>PO BOX 4897<br>SEATTLE<br>WA<br>98194<br><br>Type or Classification (B)<br>SOCIAL WELFARE GROUP | Contribution/natl partnership grant | 02/21/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OAKLAND EDUCATION ASSOCIATION<br><br>272 EAST 12TH ST<br>OAKLAND<br>CA<br>94606 | School improvement grants | 10/10/2024 | $75,000 |
| | Educational Partnership Development Grant | 11/08/2024 | $17,500 |
| | Non-Uniserv CSP Grant | 02/27/2025 | $10,000 |
| | Educational Partnership Development Grant | 05/15/2025 | $7,500 |
| | Educational Partnership Development Grant | 08/20/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $120,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Local Association | Total of All Transactions with this Payee/Payer for This Schedule | | $120,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43215 | UniServ grant | 09/16/2024 | $910,162 |
| | Non-Uniserv CSP Grant | 09/19/2024 | $42,872 |
| | Non-Uniserv CSP Grant | 11/26/2024 | $8,500 |
| | UniServ grant | 12/09/2024 | $910,162 |
| | UniServ grant | 03/17/2025 | $899,819 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $48,675 |
| Type or Classification (B) | UniServ grant | 06/17/2025 | $889,476 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $50,150 |
| State Association | Public relation grants | 07/24/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,764,816 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,766,816 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OKLAHOMA EDUCATION ASSOCIATION<br><br>PO BOX 18485<br>OKLAHOMA CITY<br>OK<br>73154 | UniServ grant | 09/13/2024 | $237,883 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $15,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $35,000 |
| | Educational Partnership Development Grant | 12/05/2024 | $100,000 |
| | UniServ grant | 12/09/2024 | $237,883 |
| Type or Classification (B) | School improvement grants | 12/17/2024 | $25,000 |
| | Non-Uniserv CSP Grant | 01/10/2025 | $29,535 |
| State Association | Educational Partnership Development Grant | 01/16/2025 | $99,178 |
| | Contribution/natl partnership grant | 02/06/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $237,883 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $29,535 |
| | Non-Uniserv CSP Grant | 04/17/2025 | $30,430 |
| | Non-Uniserv CSP Grant | 06/05/2025 | $75,000 |
| | UniServ grant | 06/17/2025 | $237,883 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $200,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,695,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,699,210 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OMAHA EDUCATION ASSOCIATION<br><br>4202 SOUTH 57TH ST<br>OMAHA<br>NE<br>68117 | Non-Uniserv CSP Grant | 04/03/2025 | $9,500 |
| | Total Itemized Transactions with this Payee/Payer | | $9,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OREGON EDUCATION ASSOCIATION<br><br>6900 SW ATLANTA ST<br>PORTLAND<br>OR<br>97223 | UniServ grant | 09/13/2024 | $382,682 |
| | Contribution/natl partnership grant | 09/19/2024 | $30,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $11,105 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | UniServ grant | 12/09/2024 | $382,682 |
| | Contribution/natl partnership grant | 12/17/2024 | $30,000 |
| | School improvement grants | 01/16/2025 | $25,000 |
| | Educational Partnership Development Grant | 02/27/2025 | $100,000 |
| | Contribution/natl partnership grant | 03/06/2025 | $30,000 |
| | UniServ grant | 03/17/2025 | $382,682 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $32,670 |
| | School improvement grants | 05/15/2025 | $25,000 |
| | UniServ grant | 06/17/2025 | $372,339 |
| | Non-Uniserv CSP Grant | 07/31/2025 | $33,660 |
| | Total Itemized Transactions with this Payee/Payer | | $1,844,820 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,844,820 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PARENT TEACHER HOME VISIT PROJECT, INC<br>STE 100 PMB 6021<br>10265 ROCKINGHAM DR<br>SACRAMENTO<br>CA<br>95827 | Contribution/natl partnership grant | 05/01/2025 | $175,000 |
| | Total Itemized Transactions with this Payee/Payer | | $175,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $175,000 |
| Type or Classification (B) | | | |
| Non-Profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PARENTS TOGETHER ACTION<br><br>1629 K ST NW, STE 300<br>WASHINGTON<br>DC<br>20006 | Public relation grants | 09/04/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA STATE EDUCATION ASSOCIATION<br><br>400 N 3RD ST<br>HARRISBURG<br>PA<br>17101 | UniServ grant | 09/16/2024 | $1,034,275 |
| | UniServ grant | 12/09/2024 | $1,034,275 |
| | School improvement grants | 01/02/2025 | $125,000 |
| | UniServ grant | 03/17/2025 | $1,034,275 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $14,850 |
| | Non-Uniserv CSP Grant | 05/15/2025 | $15,300 |
| | UniServ grant | 06/17/2025 | $1,085,989 |
| | School improvement grants | 08/13/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $4,468,964 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,476,964 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHI DELTA KAPPA INTERNATIONAL, INC<br><br>PO BOX 13090<br>ARLINGTON<br>VA<br>22219 | Contribution/natl partnership grant | 07/16/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Type or Classification (B) | | | |
| Membership Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PICKERINGTON EDUCATION ASSOCIATION<br><br>12514 TOLLGATE RD<br>PICKERINGTON<br>OH<br>43147 | School improvement grants | 10/03/2024 | $27,000 |
| | School improvement grants | 10/03/2024 | $30,050 |
| | School improvement grants | 10/10/2024 | $31,800 |
| | School improvement grants | 08/20/2025 | $80,300 |
| | Total Itemized Transactions with this Payee/Payer | | $169,150 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $169,150 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PINELLAS CLASSROOM TEACHERS ASSOC. INC.<br><br>650 SEMINOLE BLVD<br>LARGO<br>FL<br>33770 | Educational Partnership Development Grant | 11/21/2024 | $17,500 |
| | Educational Partnership Development Grant | 06/12/2025 | $7,500 |
| | Educational Partnership Development Grant | 08/28/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PLYMOUTH-CANTON EDUCATION ASSOCIATION<br><br>40500 E. ANN ARBOR RD, STE<br>PLYMOUTH<br>MI<br>48170 | School improvement grants | 10/10/2024 | $62,500 |
| | School improvement grants | 12/13/2024 | $12,000 |
| | School improvement grants | 08/20/2025 | $27,000 |
| | Total Itemized Transactions with this Payee/Payer | | $101,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $101,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PORTLAND ASSOCIATION OF TEACHERS, INC.<br><br>345 NE 8TH AVE<br>PORTLAND<br>OR<br>97232 | School improvement grants | 12/13/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| POVERTY & RACE RESEARCH ACTION COUNCIL<br><br>740 15TH ST NW, STE 300<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 08/20/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| POWER TO THE POLLS, INC<br><br>3905 N FARWELL AVE<br>SHOREWOOD<br>WI<br>53211 | Contribution/natl partnership grant | 09/13/2024 | $300,000 |
| | Total Itemized Transactions with this Payee/Payer | | $300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $300,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| POWERSWITCH ACTION/ ITPI<br><br>1305 FRANKLIN ST, STE 501<br>OAKLAND<br>CA<br>94612 | Contribution/natl partnership grant | 02/06/2025 | $150,000 |
| | Total Itemized Transactions with this Payee/Payer | | $150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $150,000 |
| Type or Classification (B) | | | |
| Charity | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>79 JOHN F KENNEDY ST, BOX 7<br>HARVARD KENNEDY SCHOOL EXEC<br>CAMBRIDGE<br>MA<br>02138 | Contribution/natl partnership grant | 11/21/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRINCE GEORGE'S COUNTY EDUCATORS' ASSOC.<br><br>8008 MARLBORO PIKE<br>FORESTVILLE<br>MD<br>20747 | School improvement grants | 12/13/2024 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $27,300 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRIORITIES USA<br>#15845<br>600 PENNSYLVANIA AVE SE<br>WASHINGTON<br>DC<br>20003 | Contribution/natl partnership grant | 04/17/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Type or Classification (B) | | | |
| Advocacy Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROGRESSIVE STATE LEADERS COMMITTEE<br><br>1350 I ST NW #300<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 04/10/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Type or Classification (B) | | | |
| Social welfare organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUBLIC POLICY & EDUCATION FUND OF NY<br><br>PO BOX 6360<br>ALBANY<br>NY<br>12206 | Contribution/natl partnership grant | 10/24/2024 | $10,000 |
| | Contribution/natl partnership grant | 04/24/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUEBLO EDUCATION ASSOCIATION<br><br>511 WEST 29TH ST, STE C<br>PUEBLO<br>CO<br>81008 | Non-Uniserv CSP Grant | 10/17/2024 | $37,334 |
| | Total Itemized Transactions with this Payee/Payer | | $37,334 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $37,334 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUGET SOUND UNISERV COUNCIL<br><br>4508 AUBURN WAY N. BLDG D<br>AUBURN<br>WA<br>98002 | School improvement grants | 12/13/2024 | $64,850 |
| | School improvement grants | 06/12/2025 | $68,950 |
| | Total Itemized Transactions with this Payee/Payer | | $133,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $133,800 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACE & EQUITY IN EDUCATION, INC.<br>CITY ARTS ON PEARL,233 PEAR<br>RE-CENTER<br>HARTFORD<br>CT<br>06103 | Contribution/natl partnership grant | 10/03/2024 | $5,400 |
| | Contribution/natl partnership grant | 01/30/2025 | $20,750 |
| | Contribution/natl partnership grant | 02/06/2025 | $12,950 |
| | Contribution/natl partnership grant | 04/17/2025 | $18,150 |
| | Contribution/natl partnership grant | 04/17/2025 | $13,500 |
| | Contribution/natl partnership grant | 04/17/2025 | $18,060 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $88,810 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,255 |
| Non-profit | Total of All Transactions with this Payee/Payer for This Schedule | | $91,065 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACINE EDUCATION UNISERV COUNCIL<br><br>1201 WEST BLVD<br>RACINE<br>WI<br>53405 | School improvement grants | 11/26/2024 | $37,500 |
| | School improvement grants | 08/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $77,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $77,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| REGENTS OF THE UNIVERSITY OF CALIFORNIA<br>PO BOX 744695<br><br>LOS ANGELES<br>CA<br>90074 | Contribution/natl partnership grant | 12/13/2024 | $150,000 |
| | Total Itemized Transactions with this Payee/Payer | | $150,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $150,000 |
| Higher Ed Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RETHINKING SCHOOLS LTD<br><br>9618 W GREENFIELD AVE<br>MILWAUKEE<br>WI<br>53214 | Contribution/natl partnership grant | 02/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RICHMOND EDUCATION ASSOCIATION OF RICHMOND, INC<br><br>3615 SAUNDERS AVE<br>RICHMOND<br>VA<br>23227 | School improvement grants | 12/13/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ROCHESTER EDUCATION ASSOCIATION<br><br>2778 COMMERCE DR NW, STE A<br>ROCHESTER<br>MN<br>55901 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RUTGERS, THE STATE UNIVERSITY OF NJ<br><br>50 LABOR CENTER WAY<br>NEW BRUNSWICK<br>NJ<br>08901 | Contribution/natl partnership grant | 12/17/2024 | $130,000 |
| | Total Itemized Transactions with this Payee/Payer | | $130,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $130,000 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SACRAMENTO CITY TEACHERS ASSOCIATION<br><br>5300 ELVAS AVENUE<br>SACRAMENTO<br>CA<br>95819 | School improvement grants | 12/13/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAINT PAUL FEDERATION OF EDUCATORS<br>23 EMPIRE DR, STE N100<br>LOCAL 28<br>ST PAUL<br>MN<br>55103 | School improvement grants | 12/13/2024 | $75,000 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $8,237 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $8,486 |
| | Non-Uniserv CSP Grant | 08/20/2025 | $14,398 |
| | Total Itemized Transactions with this Payee/Payer | | $106,121 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $106,121 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SALEM KEIZER EDUCATION ASSOCIATION<br><br>2540 CORAL AVE NE<br>SALEM<br>OR<br>97305 | School improvement grants | 04/10/2025 | $17,500 |
| | School improvement grants | 06/12/2025 | $17,500 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAN ANTONIO ALLIANCE OF TEACHERS & SUPPORT PERSONNEL<br>SAN ANTONIO ALLIANCE OF TEA<br>SAN ANTONIO<br>TX<br>78210 | School improvement grants | 12/17/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAN DIEGO EDUCATION ASSOCIATION<br><br>10393 SAN DIEGO MISSION RD,<br>SAN DIEGO<br>CA<br>92108 | School improvement grants | 01/30/2025 | $37,500 |
| | School improvement grants | 01/30/2025 | $20,000 |
| | School improvement grants | 05/15/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $77,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $82,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAN JOSE TEACHERS ASSOCIATION<br><br>5444 THORNWOOD DR<br>SAN JOSE<br>CA<br>95123 | Non-Uniserv CSP Grant | 08/26/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SANDY HOOK PROMISE FOUNDATION, INC.<br><br>PO BOX 3489<br>NEWTOWN<br>CT<br>06470 | Contribution/natl partnership grant | 02/21/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SEARAC<br><br>1612 K ST. NW, STE 1400<br>WASHINGTON<br>DC<br>20006 | Contribution/natl partnership grant | 03/17/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SIXTEEN THIRTY FUND<br><br>1828 L. ST NW, STE 300-B<br>WASHINGTON<br>DC<br>20036 | Contribution/natl partnership grant | 09/26/2024 | $25,000 |
| | Contribution/natl partnership grant | 07/31/2025 | $250,000 |
| | Contribution/natl partnership grant | 08/04/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $300,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $300,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SKINNER LEADERSHIP INSTITUTE INC.<br><br>2315 BRANCH AVE SE<br>WASHINGTON<br>DC<br>20020 | Community public ed grants | 11/14/2024 | $50,000 |
| | Community public ed grants | 06/26/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTH DAKOTA EDUCATION ASSOCIATION<br><br>411 EAST CAPITOL AVE<br>PIERRE<br>SD<br>57501 | UniServ grant | 09/13/2024 | $62,056 |
| | Contribution/natl partnership grant | 09/19/2024 | $30,000 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | UniServ grant | 12/09/2024 | $62,056 |
| | Contribution/natl partnership grant | 12/13/2024 | $30,000 |
| | School improvement grants | 01/02/2025 | $125,000 |
| | Small States Foundation Pgm | 01/30/2025 | $30,982 |
| | Non-Uniserv CSP Grant | 02/13/2025 | $29,617 |
| | Contribution/natl partnership grant | 03/06/2025 | $30,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $62,056 |
| | Educational Partnership Development Grant | 03/20/2025 | $100,000 |
| | Contribution/natl partnership grant | 06/05/2025 | $30,000 |
| | Small States Foundation Pgm | 06/12/2025 | $30,982 |
| | UniServ grant | 06/17/2025 | $62,056 |
| | Non-Uniserv CSP Grant | 06/26/2025 | $30,514 |
| | Non-Uniserv CSP Grant | 07/09/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $993,771 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $997,171 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SPEAKOUT<br>PO BOX 22748<br>AND CULTURE<br>OAKLAND<br>CA<br>94609 | Contribution/natl partnership grant | 02/06/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STATE DEMOCRACY ACTION FUND<br><br>1225 I ST NW, STE 1250<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 05/23/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Type or Classification (B) | | | |
| Social welfare organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STATE ENGAGEMENT FUND<br><br>1101 HAYNES ST, STE 205<br>RALEIGH<br>NC<br>27604 | Contribution/natl partnership grant | 09/27/2024 | $3,600,000 |
| | Contribution/natl partnership grant | 03/03/2025 | $500,000 |
| | Contribution/natl partnership grant | 03/25/2025 | $350,000 |
| | Contribution/natl partnership grant | 08/07/2025 | $50,000 |
| | Contribution/natl partnership grant | 08/07/2025 | $250,000 |
| | Contribution/natl partnership grant | 08/18/2025 | $150,000 |
| | Total Itemized Transactions with this Payee/Payer | | $4,900,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,900,000 |
| Type or Classification (B) | | | |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STATE INNOVATION EXCHANGE<br><br>1360 REGENT ST, PMB 257<br>MADISON<br>WI<br>53715 | Contribution/natl partnership grant | 12/17/2024 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STATE POLICY INSTITUTE<br><br>1620 I ST NW STE 900<br>WASHINGTON<br>DC<br>20006 | Contribution/natl partnership grant | 08/21/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEACHERS ASSOC. OF ANNE ARUNDEL COUNTY<br><br>2521 RIVA RD, STE L-7<br>ANNAPOLIS<br>MD<br>21401 | Community public ed grants | 08/20/2025 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEACHING FOR CHANGE<br><br>PO BOX 73038<br>WASHINGTON<br>DC<br>20056 | Contribution/natl partnership grant | 03/13/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Non-profit organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TENNESSEE EDUCATION ASSOCIATION<br><br>801 SECOND AVENUE NORTH<br>NASHVILLE<br>TN<br>37201 | Public relation grants | 10/01/2024 | $242,000 |
| | UniServ grant | 10/17/2024 | $155,141 |
| | Contribution/natl partnership grant | 10/24/2024 | $25,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Non-Uniserv CSP Grant | 11/07/2024 | $55,000 |
| | UniServ grant | 12/09/2024 | $196,512 |
| | School improvement grants | 01/10/2025 | $75,000 |
| | Public relation grants | 02/06/2025 | $200,000 |
| | Community public ed grants | 03/06/2025 | $5,000 |
| | UniServ grant | 03/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $45,679 |
| | UniServ grant | 06/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 07/02/2025 | $36,333 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $47,063 |
| | Non-Uniserv CSP Grant | 08/28/2025 | $54,950 |
| | Total Itemized Transactions with this Payee/Payer | | $1,456,460 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,600 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,458,060 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS FUTURE PROJECT<br><br>4900 TRAVIS ST. #102<br>HOUSTON<br>TX<br>77266 | Contribution/natl partnership grant | 06/18/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS STATE TEACHERS ASSOCIATION<br><br>8716 N. MOPAC EXPRESSWAY<br>AUSTIN<br>TX<br>78759 | UniServ grant | 09/16/2024 | $351,654 |
| | Educational Partnership Development Grant | 10/03/2024 | $67,760 |
| | Community public ed grants | 10/24/2024 | $30,325 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $351,654 |
| | School improvement grants | 12/13/2024 | $66,666 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | UniServ grant | 03/17/2025 | $351,654 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $46,200 |
| | UniServ grant | 06/17/2025 | $351,654 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $47,600 |
| | School improvement grants | 08/06/2025 | $66,667 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $1,798,834 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $6,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,804,834 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ASPEN INSTITUTE<br><br>2300 N ST NW 7TH FL<br>WASHINGTON<br>DC<br>20037 | Community public ed grants | 04/10/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE PIPELINE FUND<br><br>811 E. WASHINGTON AVE, #400<br>MADISON<br>WI<br>53703 | Contribution/natl partnership grant | 08/20/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE RAND CORPORATION<br><br>PO BOX 2138<br>SANTA MONICA<br>CA<br>90407 | Contribution/natl partnership grant | 11/21/2024 | $161,540 |
| | Total Itemized Transactions with this Payee/Payer | | $161,540 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $161,540 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SCHOTT FOUNDATION FOR<br>ONE MIFFLIN PL, STE 400<br>FOR PUBLIC EDUCATION<br>CAMBRIDGE<br>MA<br>02138 | Contribution/natl partnership grant | 10/23/2024 | $250,000 |
| | Contribution/natl partnership grant | 05/01/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $350,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $350,000 |
| Foundation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SOUTH CAROLINA EDUCATION ASSOCIATION<br><br>2999 SUNSET BLVD, STE 200<br>WEST COLUMBIA<br>SC<br>29169 | UniServ grant | 09/16/2024 | $82,742 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | School improvement grants | 10/24/2024 | $116,991 |
| | UniServ grant | 12/09/2024 | $82,742 |
| | School improvement grants | 12/13/2024 | $24,000 |
| Type or Classification (B) | Small States Foundation Pgm | 01/30/2025 | $31,436 |
| | Small States Foundation Pgm | 02/13/2025 | $22,401 |
| State Association | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $82,742 |
| | Non-Uniserv CSP Grant | 04/03/2025 | $43,131 |
| | Non-Uniserv CSP Grant | 04/10/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $44,438 |
| | Small States Foundation Pgm | 06/12/2025 | $31,436 |
| | UniServ grant | 06/17/2025 | $93,085 |
| | School improvement grants | 08/20/2025 | $109,492 |
| | School improvement grants | 08/20/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,134,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,497 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,141,397 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE UCLA FOUNDATION<br>PO BOX 7145<br>UCLA FOUNDATION<br>PASADENA<br>CA | Contribution/natl partnership grant | 02/27/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Foundation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TIDES ADVOCACY<br><br>1014 TORNEY AVE<br>SAN FRANCISCO<br>CA<br>94129 | Contribution/natl partnership grant | 09/19/2024 | $75,000 |
| | Contribution/natl partnership grant | 10/31/2024 | $5,000 |
| | Contribution/natl partnership grant | 04/10/2025 | $50,000 |
| | Contribution/natl partnership grant | 06/26/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $155,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $155,000 |
| Social Welfare Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TIDES CENTER<br><br>1012 TORNEY AVE<br>SAN FRANCISCO<br>CA<br>94129 | Contribution/natl partnership grant | 10/10/2024 | $5,000 |
| | Contribution/natl partnership grant | 02/27/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $55,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $55,000 |
| Type or Classification (B) | | | |
| Charity | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRANSFORM ALABAMA<br><br>1023 SHADY LANE CIRCLE<br>TALLADEGA<br>AL<br>35160 | Contribution/natl partnership grant | 03/06/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,000 |
| Type or Classification (B) | | | |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRENTON EDUCATION ASSOCIATION<br><br>1415 CHAMBERS STREET<br>TRENTON<br>NJ<br>08610 | Community public ed grants | 11/07/2024 | $12,500 |
| | Community public ed grants | 03/06/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $22,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $22,500 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TULSA CLASSROOM TEACHERS ASSOCIATION<br><br>3936 E. 31ST ST<br>TULSA<br>OK<br>74135 | School improvement grants | 01/30/2025 | $20,000 |
| | School improvement grants | 06/20/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UE RESEARCH AND EDUCATION FUND<br>TRADE UNIONS FOR ENERGY DEM<br>4 SMITHFIELD ST, 9TH FLR<br>PITTSBURGH<br>PA<br>15222 | Contribution/natl partnership grant | 09/10/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED EDUCATION ASSOC. OF SHELBY COUNTY<br><br>6263 POPLAR AVE, STE 1001<br>MEMPHIS<br>TN<br>38119 | Non-Uniserv CSP Grant | 11/14/2024 | $5,600 |
| | School improvement grants | 02/06/2025 | $17,500 |
| | School improvement grants | 02/27/2025 | $7,500 |
| | School improvement grants | 04/10/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $55,600 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $2,500 |
| Local Association | Total of All Transactions with this Payee/Payer for This Schedule | | $58,100 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED EDUCATORS OF SAN FRANCISCO<br><br>2310 MASON ST<br>SAN FRANCISCO<br>CA<br>94133 | School improvement grants | 11/26/2024 | $37,500 |
| | Total Itemized Transactions with this Payee/Payer | | $37,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $37,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED FACULTY OF FLORIDA<br><br>115 N. CALHOUN ST, STE 6<br>TALLAHASSEE<br>FL<br>32301 | Non-Uniserv CSP Grant | 02/13/2025 | $50,000 |
| | Non-Uniserv CSP Grant | 06/20/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED TEACHERS LOS ANGELES<br><br>3303 WILSHIRE BLVD, 10TH FL<br>LOS ANGELES<br>CA<br>90010 | School improvement grants | 01/10/2025 | $125,000 |
| | School improvement grants | 08/13/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $250,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $250,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED TEACHERS OF RICHMOND<br><br>700 CRESTVIEW DR<br>PINOLE<br>CA<br>94564 | School improvement grants | 12/17/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNIVERSITY OF COLORADO FOUNDATION<br>PO BOX 17126<br>UNIVERSITY OF COLORADO FOUN<br>DENVER<br>CO<br>80217 | Contribution/natl partnership grant | 10/10/2024 | $175,000 |
| | Contribution/natl partnership grant | 08/13/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $225,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $225,000 |
| Type or Classification (B) | | | |
| Foundation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| US HISPANIC LEADERSHIP INSTITUTE, INC<br><br>431 S. DEARBORN ST, STE 120<br>CHICAGO<br>IL<br>60605 | Contribution/natl partnership grant | 04/24/2025 | $60,000 |
| | Total Itemized Transactions with this Payee/Payer | | $60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,000 |
| Type or Classification (B) | | | |
| Issue Advocacy Group | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH EDUCATION ASSOCIATION<br><br>PO BOX 57880<br>MURRAY<br>UT<br>84157 | UniServ grant | 09/13/2024 | $155,141 |
| | School improvement grants | 12/13/2024 | $109,002 |
| | UniServ grant | 01/10/2025 | $155,141 |
| | School improvement grants | 01/16/2025 | $7,500 |
| | Educational Partnership Development Grant | 02/27/2025 | $120,219 |
| | UniServ grant | 03/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $30,518 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $8,000 |
| | School improvement grants | 04/10/2025 | $7,500 |
| | Community public ed grants | 05/22/2025 | $7,500 |
| | School improvement grants | 06/12/2025 | $120,526 |
| | UniServ grant | 06/17/2025 | $155,141 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $30,518 |
| | Total Itemized Transactions with this Payee/Payer | | $1,061,847 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,550 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,064,397 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH SCHOOL EMPLOYEES ASSOCIATION<br><br>PO BOX 241<br>ROY<br>UT<br>84067 | UniServ grant | 09/13/2024 | $41,371 |
| | UniServ grant | 12/09/2024 | $41,371 |
| | Non-Uniserv CSP Grant | 02/06/2025 | $10,000 |
| | UniServ grant | 03/17/2025 | $41,371 |
| | UniServ grant | 06/17/2025 | $41,371 |
| | Total Itemized Transactions with this Payee/Payer | | $175,484 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $175,484 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VANCOUVER EDUCATION ASSOCIATION<br><br>2509 BROADWAY<br>VANCOUVER<br>WA<br>98663 | Non-Uniserv CSP Grant | 08/28/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERMONT - NEA<br><br>10 WHEELOCK ST<br>MONTPELIER<br>VT<br>05602 | UniServ grant | 09/16/2024 | $103,428 |
| | School improvement grants | 09/26/2024 | $24,550 |
| | Public relation grants | 10/03/2024 | $191,871 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | School improvement grants | 10/24/2024 | $10,000 |
| | UniServ grant | 12/09/2024 | $93,085 |
| | Public relation grants | 02/13/2025 | $100,000 |
| | Non-Uniserv CSP Grant | 02/27/2025 | $20,658 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $113,770 |
| | Educational Partnership Development Grant | 04/03/2025 | $62,740 |
| | School improvement grants | 04/10/2025 | $50,000 |
| | UniServ grant | 06/17/2025 | $103,428 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $21,284 |
| | School improvement grants | 07/24/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $1,134,578 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,135,578 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VIRGINIA EDUCATION ASSOCIATION, INC.<br>SUITE 200<br>8001 FRANKLIN FARMS DR<br>RICHMOND<br>VA<br>23229 | UniServ grant | 09/13/2024 | $351,654 |
| | Non-Uniserv CSP Grant | 09/26/2024 | $116,350 |
| | School improvement grants | 10/31/2024 | $125,000 |
| | UniServ grant | 12/09/2024 | $341,311 |
| | School improvement grants | 02/27/2025 | $125,000 |
| | UniServ grant | 03/17/2025 | $330,968 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $18,744 |
| | School improvement grants | 05/15/2025 | $10,000 |
| | School improvement grants | 05/15/2025 | $30,000 |
| | UniServ grant | 06/17/2025 | $382,682 |
| | School improvement grants | 06/20/2025 | $125,000 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $19,312 |
| | School improvement grants | 08/20/2025 | $8,000 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $1,991,521 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,992,721 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VIRGINIANS FOR THE COMMONWEALTH, INC.<br><br>919 EAST MAIN STREET, FLOOR<br>RICHMOND<br>VA<br>23219 | Contribution/natl partnership grant | 06/24/2025 | $150,000 |
| | Contribution/natl partnership grant | 07/31/2025 | $149,251 |
| | Total Itemized Transactions with this Payee/Payer | | $299,251 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $299,251 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON EDUCATION ASSOCIATION<br><br>PO BOX 9100<br>FEDERAL WAY<br>WA<br>98063 | Non-Uniserv CSP Grant | 09/12/2024 | $33,450 |
| | UniServ grant | 09/16/2024 | $744,678 |
| | Community public ed grants | 11/07/2024 | $15,000 |
| | UniServ grant | 12/09/2024 | $734,335 |
| | Non-Uniserv CSP Grant | 01/16/2025 | $8,500 |
| | Educational Partnership Development Grant | 02/27/2025 | $200,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Community public ed grants | 03/06/2025 | $22,500 |
| | UniServ grant | 03/17/2025 | $755,021 |
| | UniServ grant | 06/17/2025 | $744,678 |
| | Community public ed grants | 08/26/2025 | $22,500 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $3,320,662 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,500 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $3,322,162 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEA OLYMPIC COUNCIL<br><br>26297 TWELVE TREES LN NW<br>POULSBO<br>WA<br>98370 | School improvement grants | 01/10/2025 | $37,500 |
| | Total Itemized Transactions with this Payee/Payer | | $37,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $42,500 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEA-EASTERN WASHINGTON<br><br>230 E. MONTGOMERY AVE<br>SPOKANE<br>WA<br>99207 | Non-Uniserv CSP Grant | 10/24/2024 | $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 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEST VIRGINIA EDUCATION ASSOCIATION<br><br>1558 QUARRIER ST.<br>CHARLESTON<br>WV<br>25311 | UniServ grant | 09/16/2024 | $82,742 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $116,132 |
| | UniServ grant | 12/09/2024 | $82,742 |
| | School improvement grants | 12/17/2024 | $125,000 |
| | Small States Foundation Pgm | 03/06/2025 | $18,665 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $116,132 |
| | UniServ grant | 03/17/2025 | $82,742 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $19,800 |
| | School improvement grants | 04/10/2025 | $125,000 |
| | Small States Foundation Pgm | 06/12/2025 | $18,665 |
| | UniServ grant | 06/17/2025 | $82,742 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $20,400 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $890,762 |
| State Association | Total Non-Itemized Transactions with this Payee/Payer | | $2,700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $893,462 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WETA<br>3939 CAMPBELL AVE<br>TELECOMMUNICATIONS ASSOC, I<br>ARLINGTON<br>VA<br>22206 | Contribution/natl partnership grant | 06/12/2025 | $100,000 |
| | Total Itemized Transactions with this Payee/Payer | | $100,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $100,000 |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WHITE HOUSE HISTORICAL ASSOCIATION<br><br>1610 H STREET NW<br>WASHINGTON<br>DC<br>20006 | Contribution/natl partnership grant | 01/10/2025 | $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 |
| Historical Society | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WIN WITHOUT WAR<br><br>1 THOMAS CIRCLE, NW STE 700<br>WASHINGTON<br>DC<br>20005 | Contribution/natl partnership grant | 10/30/2024 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| ISSUE ADVOCACY GROUP | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOC COUNCIL<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53708 | UniServ grant | 09/13/2024 | $248,226 |
| | Non-Uniserv CSP Grant | 09/26/2024 | $26,432 |
| | Non-Uniserv CSP Grant | 10/24/2024 | $40,000 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $7,000 |
| | Community public ed grants | 11/14/2024 | $22,500 |
| | Community public ed grants | 11/14/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $248,226 |
| | School improvement grants | 12/17/2024 | $25,000 |
| | Non-Uniserv CSP Grant | 01/16/2025 | $140,730 |
| | Non-Uniserv CSP Grant | 01/16/2025 | $49,960 |
| | Non-Uniserv CSP Grant | 02/06/2025 | $35,000 |
| | School improvement grants | 03/06/2025 | $5,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Community public ed grants | 03/06/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $40,000 |
| | UniServ grant | 03/17/2025 | $237,883 |
| | Non-Uniserv CSP Grant | 03/27/2025 | $56,430 |
| | Community public ed grants | 05/29/2025 | $35,000 |
| | UniServ grant | 06/17/2025 | $258,569 |
| | Non-Uniserv CSP Grant | 07/16/2025 | $58,140 |
| | Non-Uniserv CSP Grant | 08/13/2025 | $10,000 |
| | Non-Uniserv CSP Grant | 08/13/2025 | $25,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Non-Uniserv CSP Grant | 08/26/2025 | $15,000 |
| | Community public ed grants | 08/26/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $1,684,096 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,686,096 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WOODBURN EDUCATION ASSOCIATION<br><br>PO BOX 515<br>WOODBURN<br>OR<br>97071 | School improvement grants | 12/13/2024 | $75,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,000 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WORK ENVIRONMENT COUNCIL OF NEW JERSEY<br><br>172 WEST STATE ST, 2ND FLR<br>TRENTON<br>NJ<br>08608 | Contribution/natl partnership grant | 02/21/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |

| Type or Classification (B) |
|---|
| Non-profit |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WYOMING EDUCATION ASSOCIATION<br><br>115 E. 22ND ST, STE 1<br>CHEYENNE<br>WY<br>82001 | UniServ grant | 09/13/2024 | $72,399 |
| | Non-Uniserv CSP Grant | 10/10/2024 | $125,726 |
| | Non-Uniserv CSP Grant | 10/31/2024 | $8,500 |
| | Community public ed grants | 11/07/2024 | $20,000 |
| | UniServ grant | 12/09/2024 | $72,399 |
| | Non-Uniserv CSP Grant | 01/16/2025 | $16,335 |
| Type or Classification (B) | Small States Foundation Pgm | 01/30/2025 | $28,633 |
| | Non-Uniserv CSP Grant | 02/13/2025 | $40,000 |
| State Association | Community public ed grants | 03/06/2025 | $25,000 |
| | Non-Uniserv CSP Grant | 03/13/2025 | $125,726 |
| | UniServ grant | 03/17/2025 | $72,399 |
| | Small States Foundation Pgm | 06/12/2025 | $28,633 |
| | Non-Uniserv CSP Grant | 06/12/2025 | $16,830 |
| | UniServ grant | 06/17/2025 | $72,399 |
| | Community public ed grants | 08/26/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $749,979 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $753,979 |

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

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 10xVIZ, LLC<br><br>11990 GRANT ST, STE 550<br>NORTHGLENN<br>CO<br>80233 | Application support svcs | 10/03/2024 | $8,994 |
| | Application support svcs | 10/03/2024 | $8,994 |
| | Application support svcs | 11/26/2024 | $49,820 |
| | Application support svcs | 12/17/2024 | $195,244 |
| | Application support svcs | 01/16/2025 | $6,890 |
| | Application support svcs | 03/06/2025 | $16,536 |
| Type or Classification (B) | Application support svcs | 04/10/2025 | $74,688 |
| | Total Itemized Transactions with this Payee/Payer | | $361,166 |
| Software Maintenance | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $361,166 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 97 THE DOCUMENTARY LLC<br><br>2039 ELVINGTON RD<br>JOHNS ISLAND<br>SC<br>29455 | Educational Partnership Development | 02/13/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $20,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $20,000 |
| Filmmaker | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AARONDE CREIGHTON<br>STE 110-112<br>6175 HICKORY FLAT HWY<br>CANTON<br>GA<br>30115 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,942 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,942 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ABLE MOVING & STORAGE, INC.<br><br>8050 WELLINGFORD DR<br>MANASSAS<br>VA<br>20109 | Facility mntc | 10/24/2024 | $6,066 |
| | Total Itemized Transactions with this Payee/Payer | | $6,066 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $6,066 |
| Freight Forwarding Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ACCRUENT LLC<br>PO BOX 679881<br>EMS<br>DALLAS<br>TX<br>75267 | Conf/mtg svcs | 07/09/2025 | $23,440 |
| | Total Itemized Transactions with this Payee/Payer | | $23,440 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,955 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $34,395 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ACQUIA, INC.<br><br>PO BOX 674660<br>DALLAS<br>TX<br>75267 | Application support svcs | 03/20/2025 | $114,527 |
| | Application support svcs | 03/20/2025 | $114,527 |
| | Total Itemized Transactions with this Payee/Payer | | $229,054 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $229,054 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ADVANCED SYSTEMS CONCEPTS INC.<br><br>PO BOX 23083<br>NEW YORK<br>NY<br>10087 | Network support svcs | 01/10/2025 | $51,516 |
| | Total Itemized Transactions with this Payee/Payer | | $51,516 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $51,516 |
| Type or Classification (B) | | | |
| Data Management | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AEI SPEAKER BUREAU<br><br>300 WESTERN AVE, STE 2<br>ALLSTON<br>MA<br>02134 | General admin | 02/06/2025 | $7,420 |
| | Total Itemized Transactions with this Payee/Payer | | $7,420 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,420 |
| Type or Classification (B) | | | |
| Speakers Bureau | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALASKA AIRLINES<br><br>19300 INTERNATIONAL BLVD<br>SEATAC<br>WA<br>98188 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $42,524 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,524 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALLIED UNIVERSAL SECURITY SERVICES<br><br>PO BOX 828854<br>PHILADELPHIA<br>PA<br>19182 | Facility mntc | 09/12/2024 | $54,524 |
| | Facility mntc | 10/10/2024 | $45,596 |
| | Facility mntc | 11/21/2024 | $35,300 |
| | Facility mntc | 12/13/2024 | $48,669 |
| | Facility mntc | 01/10/2025 | $5,599 |
| | Facility mntc | 01/10/2025 | $25,499 |
| | Facility mntc | 01/16/2025 | $43,507 |
| | Facility mntc | 02/13/2025 | $59,599 |
| | Facility mntc | 03/13/2025 | $49,910 |
| | Facility mntc | 04/10/2025 | $50,372 |
| | Facility mntc | 05/08/2025 | $49,978 |
| | Facility mntc | 06/23/2025 | $62,227 |
| | Facility mntc | 08/26/2025 | $65,062 |
| | Facility mntc | 08/28/2025 | $49,327 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $645,169 |
| Security Services | Total Non-Itemized Transactions with this Payee/Payer | | $34,417 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $679,586 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALLURESOFT, LLC<br><br>624 HOLLY SPRINGS RD, STE 3<br>HOLLY SPRINGS<br>NC<br>27540 | Public Relations Costs | 03/06/2025 | $43,248 |
| | Total Itemized Transactions with this Payee/Payer | | $43,248 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $43,248 |
| Consultant - Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMANDA M. CAMERON<br><br>708 S. WAYNE ST<br>ARLINGTON<br>VA<br>22204 | Public Relations Costs | 06/05/2025 | $7,128 |
| | Public Relations Costs | 07/24/2025 | $7,128 |
| | Total Itemized Transactions with this Payee/Payer | | $14,256 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,070 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $24,326 |
| Graphic Design Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMAZON<br><br>202 WESTLAKE AVE N<br>SEATTLE<br>WA<br>98109 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,863 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $6,863 |
| Retailer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMAZON WEB SERVICES, INC.<br><br>PO BOX 84023<br>SEATTLE<br>WA<br>98124 | Application support svcs | 09/12/2024 | $10,100 |
| | Application support svcs | 10/17/2024 | $9,890 |
| | Application support svcs | 11/07/2024 | $10,127 |
| | Application support svcs | 12/05/2024 | $9,898 |
| | Application support svcs | 01/10/2025 | $10,000 |
| | Application support svcs | 01/16/2025 | $10,000 |
| | Application support svcs | 01/16/2025 | $10,000 |
| | Application support svcs | 01/23/2025 | $10,106 |
| | Application support svcs | 02/06/2025 | $10,264 |
| | Application support svcs | 03/13/2025 | $9,463 |
| | Application support svcs | 04/10/2025 | $10,180 |
| | Application support svcs | 05/08/2025 | $30,000 |
| | Application support svcs | 06/20/2025 | $9,986 |
| | Application support svcs | 06/20/2025 | $30,000 |
| | Application support svcs | 06/20/2025 | $10,282 |
| | Application support svcs | 07/24/2025 | $10,108 |
| | Application support svcs | 08/20/2025 | $10,173 |
| Type or Classification (B)<br>Technology Services | Total Itemized Transactions with this Payee/Payer | | $210,577 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,290 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $216,867 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMBIUS<br><br>PO BOX 14086<br>READING<br>PA<br>19612 | Facility mntc | 12/17/2024 | $16,051 |
| | Total Itemized Transactions with this Payee/Payer | | $16,051 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $22,152 |
| Type or Classification (B)<br>Building Services | Total of All Transactions with this Payee/Payer for This Schedule | | $38,203 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN AIRLINES<br><br>4333 AMON CARTER BLVD<br>FT WORTH<br>TX<br>76155 | General admin | 02/19/2025 | $20,017 |
| | Total Itemized Transactions with this Payee/Payer | | $20,017 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $137,107 |
| Type or Classification (B)<br>Airline | Total of All Transactions with this Payee/Payer for This Schedule | | $157,124 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN COMBUSTION INDUSTRIES, INC.<br><br>PO BOX 738123<br>DALLAS<br>TX<br>75373 | Facility mntc | 09/12/2024 | $10,277 |
| | Total Itemized Transactions with this Payee/Payer | | $10,277 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,528 |
| Type or Classification (B)<br>Building Services | Total of All Transactions with this Payee/Payer for This Schedule | | $12,805 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN TRAVEL SOLUTIONS, LLC<br><br>27509 AGOURA RD. #100<br>AGOURA HILLS<br>CA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $30,548 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,548 |
| Type or Classification (B) | | | |
| Travel Agency | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ANNA GOODSON MANAGEMENT INC<br>STE 611<br>38-11 PLACE DU COMMERCE<br>VERDUN<br>00<br>00000 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,500 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARAMARK/SFS<br><br>1101 ARCH STREET<br>PHILADELPHIA<br>PA<br>19107 | Reimbursable expense | 09/05/2024 | $11,948 |
| | Total Itemized Transactions with this Payee/Payer | | $11,948 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,948 |
| Type or Classification (B) | | | |
| Hospitality Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARTICULATE GLOBAL, INC.<br><br>PO BOX 123747, DEPT 3747<br>DALLAS<br>TX<br>75312 | Network support svcs | 06/12/2025 | $38,959 |
| | Total Itemized Transactions with this Payee/Payer | | $38,959 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,959 |
| Type or Classification (B) | | | |
| Professional and Management Development Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASCENSION WORLDWIDE<br><br>115 HILLTOP RD<br>SILVER SPRING<br>MD<br>20910 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,800 |
| Type or Classification (B) | | | |
| Management Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AT&T MOBILITY LLC<br>PO BOX 9004<br>NATIONAL BUSINESS SERVICES<br>CAROL STREAM<br>IL<br>60197 | Facility mntc | 10/24/2024 | $26,929 |
| | Facility mntc | 10/24/2024 | $14,064 |
| | Facility mntc | 10/31/2024 | $27,530 |
| | Facility mntc | 11/26/2024 | $28,299 |
| | Facility mntc | 01/23/2025 | $25,220 |
| | Facility mntc | 02/27/2025 | $25,964 |
| | Facility mntc | 03/27/2025 | $15,985 |
| | Facility mntc | 03/27/2025 | $24,864 |
| | Facility mntc | 05/01/2025 | $14,988 |
| | Facility mntc | 05/29/2025 | $16,315 |
| | Facility mntc | 06/26/2025 | $14,942 |
| | Facility mntc | 08/13/2025 | $14,996 |
| | Facility mntc | 08/26/2025 | $15,922 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $266,018 |
| Wireless Communications | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $266,018 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ATLANTIC SERVICES GROUP, INC.<br><br>4200 WISCONSIN AVE NW, STE<br>WASHINGTON<br>DC<br>20016 | Rent | 10/10/2024 | $12,750 |
| | Rent | 10/17/2024 | $12,750 |
| | Rent | 10/24/2024 | $12,750 |
| | Rent | 11/07/2024 | $12,750 |
| | Total Itemized Transactions with this Payee/Payer | | $51,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Parking Management | Total of All Transactions with this Payee/Payer for This Schedule | | $51,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ATLASSIAN<br>32151 COLLECTIONS CENTER DR<br>ATLASSIAN PTY LTD<br>CHICAGO<br>IL<br>60693 | Application support svcs | 06/12/2025 | $63,568 |
| | Total Itemized Transactions with this Payee/Payer | | $63,568 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,498 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $67,066 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AUTHENTICO LLC<br><br>5201 JOHNSON DR, STE 500<br>MISSION<br>KS<br>66205 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,300 |
| Type or Classification (B) | | | |
| Marketing Agency | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AUTOMATIC DATA PROCESSING, LLC<br><br>PO BOX 830272<br>PHILADELPHIA<br>PA<br>19182 | General admin | 03/20/2025 | $7,784 |
| | Total Itemized Transactions with this Payee/Payer | | $7,784 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $40,746 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $48,530 |
| Type or Classification (B) | | | |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AVALARA, INC.<br><br>DEPT CH 16781<br>PALATINE<br>IL<br>60055 | General admin | 11/07/2024 | $20,988 |
| | Total Itemized Transactions with this Payee/Payer | | $20,988 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,988 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AVI-SPL, LLC<br><br>PO BOX 844612<br>BOSTON<br>MA<br>02284 | Conf/mtg svcs | 09/26/2024 | $6,185 |
| | Conf/mtg svcs | 10/10/2024 | $6,185 |
| | Total Itemized Transactions with this Payee/Payer | | $12,370 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,001 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,371 |
| Type or Classification (B) | | | |
| Audio Visual Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BANK OF AMERICA<br><br>PO BOX 15731<br>WILMINGTON<br>DE<br>19886 | Bank charges and credit card fees | 02/01/2025 | $5,233 |
| | Total Itemized Transactions with this Payee/Payer | | $5,233 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $141,318 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $146,551 |
| Type or Classification (B) | | | |
| Banking | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BANTER MESSAGING, LLC<br><br>2202 18TH ST NW, STE 383<br>WASHINGTON<br>DC<br>20009 | Public Relations Costs | 10/10/2024 | $6,000 |
| | Public Relations Costs | 10/10/2024 | $6,000 |
| | Public Relations Costs | 11/14/2024 | $6,000 |
| | Total Itemized Transactions with this Payee/Payer | | $18,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $24,000 |
| Type or Classification (B) | | | |
| Marketing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BLOOMBERG INDUSTRY GROUP, INC.<br><br>PO BOX 419889<br>BOSTON<br>MA<br>02241 | Reference Services and Materials | 11/08/2024 | $18,926 |
| | Total Itemized Transactions with this Payee/Payer | | $18,926 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,480 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,406 |
| Type or Classification (B) | | | |
| Data Management | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BRAZILE & ASSOCIATES LLC<br><br>4507 ARGYLE TER, NW<br>WASHINGTON<br>DC<br>20011 | Public Relations Costs | 10/03/2024 | $10,000 |
| | Public Relations Costs | 10/17/2024 | $10,000 |
| | Public Relations Costs | 11/21/2024 | $10,000 |
| | Public Relations Costs | 12/13/2024 | $10,000 |
| | Public Relations Costs | 01/16/2025 | $10,000 |
| | Public Relations Costs | 06/20/2025 | $7,500 |
| | Public Relations Costs | 06/20/2025 | $7,500 |
| | Public Relations Costs | 07/10/2025 | $7,500 |
| | Public Relations Costs | 08/13/2025 | $7,500 |
| | Public Relations Costs | 08/20/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $87,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $87,500 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIBRE CPA GROUP PLLC<br><br>7501 WISCONSIN AVE, STE 120<br>BETHESDA<br>MD<br>20814 | Financial & mshp svcs | 10/10/2024 | $8,196 |
| | Audit & Attestation Services | 10/10/2024 | $32,350 |
| | Audit & Attestation Services | 10/10/2024 | $12,000 |
| | Audit & Attestation Services | 11/14/2024 | $15,000 |
| | Regulatory or Financial Compliance | 02/06/2025 | $7,300 |
| | Audit & Attestation Services | 02/06/2025 | $30,000 |
| | Audit & Attestation Services | 02/06/2025 | $65,000 |
| | Audit & Attestation Services | 03/13/2025 | $11,000 |
| | Financial & mshp svcs | 04/10/2025 | $11,252 |
| | Audit & Attestation Services | 04/10/2025 | $5,000 |
| | Audit & Attestation Services | 05/01/2025 | $23,000 |
| | Audit & Attestation Services | 08/28/2025 | $13,900 |
| | Audit & Attestation Services | 08/28/2025 | $27,500 |
| | Audit & Attestation Services | 08/28/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $311,498 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $19,044 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $330,542 |
| Type or Classification (B) | | | |
| Accounting Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPELLIC LLC<br><br>1398 E. VERSAILLES CT<br>BOISE<br>ID<br>83706 | Public Relations Costs | 10/10/2024 | $13,967 |
| | Public Relations Costs | 11/14/2024 | $30,341 |
| | Public Relations Costs | 01/10/2025 | $22,154 |
| | Public Relations Costs | 01/23/2025 | $22,154 |
| | Public Relations Costs | 02/13/2025 | $22,154 |
| | Public Relations Costs | 03/13/2025 | $22,154 |
| | Public Relations Costs | 04/10/2025 | $22,154 |
| | Public Relations Costs | 06/12/2025 | $18,327 |
| | Public Relations Costs | 06/12/2025 | $22,154 |
| | Public Relations Costs | 07/24/2025 | $70,152 |
| | Public Relations Costs | 07/24/2025 | $300,000 |
| | Public Relations Costs | 07/24/2025 | $18,976 |
| | Public Relations Costs | 08/26/2025 | $25,538 |
| | Public Relations Costs | 08/26/2025 | $9,865 |
| | Total Itemized Transactions with this Payee/Payer | | $620,090 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $620,090 |
| Type or Classification (B) | | | |
| Digital Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CARAHSOFT TECHNOLOGY CORPORATION<br><br>11493 SUNSET HILLS RD, STE<br>RESTON<br>VA<br>20190 | Network support svcs | 04/10/2025 | $5,525 |
| | Network support svcs | 08/13/2025 | $6,455 |
| | Total Itemized Transactions with this Payee/Payer | | $11,980 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,980 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CARLIN E. BUNCH<br><br>4618 GLASGOW DR<br>ROCKVILLE<br>MD<br>20853 | Tech research and developmt | 01/16/2025 | $10,200 |
| | Tech research and developmt | 02/13/2025 | $12,300 |
| | Tech research and developmt | 03/27/2025 | $8,325 |
| | Total Itemized Transactions with this Payee/Payer | | $30,825 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,638 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $43,463 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CARTER MACHINERY COMPANY INC.<br><br>PO BOX 751053<br>CHARLOTTE<br>NC<br>28275 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,887 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,887 |
| Type or Classification (B) | | | |
| Equipment Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CBIZ BENEFITS & INSURANCE SERVICES, INC.<br><br>PO BOX 632886<br>CINCINNATI<br>OH<br>45263 | General admin | 07/10/2025 | $5,400 |
| | Total Itemized Transactions with this Payee/Payer | | $5,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,400 |
| Type or Classification (B) | | | |
| Insurance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CDW DIRECT LLC<br><br>PO BOX 75723<br>CHICAGO<br>IL<br>60675 | Network support svcs | 10/17/2024 | $153,056 |
| | Network support svcs | 10/17/2024 | $41,305 |
| | Network support svcs | 02/27/2025 | $106,678 |
| | Application support svcs | 03/06/2025 | $32,200 |
| | Application support svcs | 03/06/2025 | $16,100 |
| | Application support svcs | 03/20/2025 | $5,665 |
| | Network support svcs | 03/20/2025 | $57,240 |
| | Application support svcs | 03/20/2025 | $5,665 |
| | Network support svcs | 03/20/2025 | $103,662 |
| | Application support svcs | 03/20/2025 | $5,665 |
| | Network support svcs | 03/20/2025 | $74,044 |
| | Application support svcs | 03/20/2025 | $241,829 |
| | Application support svcs | 03/20/2025 | $172,735 |
| | Network support svcs | 06/12/2025 | $41,229 |
| | Network support svcs | 06/12/2025 | $14,355 |
| | Network support svcs | 06/26/2025 | $9,737 |
| | Network support svcs | 06/26/2025 | $8,245 |
| | Network support svcs | 07/31/2025 | $5,461 |
| | Network support svcs | 07/31/2025 | $11,320 |
| | Network support svcs | 07/31/2025 | $8,245 |
| | Total Itemized Transactions with this Payee/Payer | | $1,114,436 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $63,867 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,178,303 |
| Type or Classification (B) | | | |
| Technology Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHAD SCHLEGEL<br><br>264 EAST BROADWAY, APT C402<br>NEW YORK<br>NY<br>10002 | Public Relations Costs | 11/14/2024 | $10,000 |
| | Public Relations Costs | 11/14/2024 | $24,000 |
| | Public Relations Costs | 11/14/2024 | $23,000 |
| | Public Relations Costs | 11/14/2024 | $10,000 |
| | Public Relations Costs | 01/23/2025 | $22,950 |
| | Public Relations Costs | 07/24/2025 | $8,100 |
| | Public Relations Costs | 08/13/2025 | $14,850 |
| | Public Relations Costs | 08/20/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $127,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $127,900 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHAPEL VALLEY LANDSCAPE COMPANY<br>PO BOX 159<br>3275 JENNINGS CHAPEL ROAD<br>WOODBINE<br>MD<br>21797 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,995 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,995 |
| Type or Classification (B) | | | |
| Landscaper | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CINTAS CORPORATION<br><br>PO BOX 630803<br>CINCINNATI<br>OH<br>45263 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,874 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,874 |
| Type or Classification (B) | | | |
| Uniform Supplier | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CISION US INC.<br><br>PO BOX 417215<br>BOSTON<br>MA<br>02241 | Public Relations Costs | 10/10/2024 | $46,387 |
| | Total Itemized Transactions with this Payee/Payer | | $46,387 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $46,387 |
| Type or Classification (B) | | | |
| Communications Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CIVIS ANALYTICS, INC.<br><br>200 WEST MONROE ST, STE 220<br>CHICAGO<br>IL<br>60606 | Application support svcs | 10/10/2024 | $6,000 |
| | Total Itemized Transactions with this Payee/Payer | | $6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,000 |
| Type or Classification (B) | | | |
| Professional Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLARITY CAMPAIGN LABS, LLC<br><br>1220 L ST NW STE 100 BOX 21<br>WASHINGTON<br>DC<br>20005 | Application support svcs | 06/26/2025 | $275,000 |
| | Total Itemized Transactions with this Payee/Payer | | $275,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $275,000 |
| Type or Classification (B) | | | |
| Market Research | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLOSED SYSTEM MEDIA & DESIGN LLC<br><br>730 VERONA CT<br>SAN DIEGO<br>CA<br>92109 | Public Relations Costs | 07/22/2025 | $19,250 |
| | Total Itemized Transactions with this Payee/Payer | | $19,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,250 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COGENT COMMUNICATIONS, INC.<br><br>PO BOX 791087<br>BALTIMORE<br>MD<br>21279 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,300 |
| Type or Classification (B) | | | |
| Internet Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLLABORATIVE SOLUTIONS, LLC<br>6TH FLOOR<br>300 FRANK W. BURR BLVD, STE<br>TEANECK<br>NJ<br>07666 | Application support svcs | 11/14/2024 | $6,455 |
| | Application support svcs | 01/16/2025 | $10,598 |
| | Application support svcs | 02/13/2025 | $13,234 |
| | Application support svcs | 02/13/2025 | $7,958 |
| | Application support svcs | 02/21/2025 | $13,503 |
| | Application support svcs | 04/10/2025 | $7,370 |
| | Application support svcs | 05/22/2025 | $6,294 |
| | Application support svcs | 06/12/2025 | $8,231 |
| | Application support svcs | 07/24/2025 | $5,003 |
| | Total Itemized Transactions with this Payee/Payer | | $78,646 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $28,130 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $106,776 |
| Type or Classification (B) | | | |
| Software Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLLIERS INTERNATIONAL VALUATION &<br>26791 NETWORK PLACE<br>ADVISORY SERVICES, LLC<br>CHICAGO<br>IL<br>60673 | General admin | 04/17/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,500 |
| Type or Classification (B) | | | |
| Global Real Estate Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO EDUCATION ASSOCIATION<br><br>1500 GRANT STREET<br>DENVER<br>CO<br>80203 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,777 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,777 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONNECTICUT EDUCATION ASSOCIATION INC.<br>21 OAK ST, STE 500<br>CAPITOL PLACE<br>HARTFORD<br>CT<br>06106 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,870 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,870 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONTINENTAL PETROLEUM<br><br>PO BOX 70282<br>PHILADELPHIA<br>PA<br>19176 | Facility mntc | 02/13/2025 | $7,619 |
| | Total Itemized Transactions with this Payee/Payer | | $7,619 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,619 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COPADO AUSTRALIA PTY LTD<br>LEVEL 10 171 CLARENCE ST<br>AZURE GROUP PTY LTD<br>SYDNEY<br>00<br>00000 | Network support svcs | 09/24/2024 | $23,400 |
| | Total Itemized Transactions with this Payee/Payer | | $23,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,400 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CREATIVE COMMUNICATIONS INC<br><br>PO BOX 40143<br>SAINT PAUL<br>MN<br>55107 | Public Relations Costs | 08/28/2025 | $48,000 |
| | Total Itemized Transactions with this Payee/Payer | | $48,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $48,000 |
| Type or Classification (B) | | | |
| Communications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CREATIVE OPTIONS, INC.<br><br>15504 MT NEBO RD<br>POOLESVILLE<br>MD<br>20837 | Public Relations Costs | 12/13/2024 | $5,950 |
| | Public Relations Costs | 04/03/2025 | $6,650 |
| | Total Itemized Transactions with this Payee/Payer | | $12,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $41,778 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $54,378 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CRITICAL MENTION, INC.<br><br>PO BOX 4458, DEPT 569<br>HOUSTON<br>TX<br>77210 | Public Relations Costs | 09/19/2024 | $8,639 |
| | Total Itemized Transactions with this Payee/Payer | | $8,639 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,639 |
| Type or Classification (B) | | | |
| Online Registration | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CROWN CASTLE FIBER LLC<br><br>PO BOX 28730<br>NEW YORK<br>NY<br>10087 | Facility mntc | 09/26/2024 | $5,600 |
| | Facility mntc | 10/17/2024 | $5,600 |
| | Facility mntc | 11/14/2024 | $5,600 |
| | Facility mntc | 12/13/2024 | $5,600 |
| | Facility mntc | 01/16/2025 | $5,600 |
| | Facility mntc | 02/13/2025 | $5,600 |
| | Facility mntc | 03/13/2025 | $5,600 |
| | Facility mntc | 04/17/2025 | $5,600 |
| | Facility mntc | 05/08/2025 | $5,600 |
| | Facility mntc | 06/12/2025 | $5,600 |
| | Facility mntc | 07/09/2025 | $5,600 |
| | Facility mntc | 08/13/2025 | $5,600 |
| | Total Itemized Transactions with this Payee/Payer | | $67,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $67,200 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CVENT, INC.<br><br>PO BOX 822699<br>PHILADELPHIA<br>PA<br>19182 | Application support svcs | 03/20/2025 | $57,126 |
| | Application support svcs | 03/20/2025 | $15,476 |
| | Total Itemized Transactions with this Payee/Payer | | $72,602 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,572 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $83,174 |
| Type or Classification (B) | | | |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CYBERARK SOFTWARE, INC.<br><br>60 WELLS AVE, STE 103<br>NEWTON<br>MA<br>02459 | Network support svcs | 08/20/2025 | $171,900 |
| | Total Itemized Transactions with this Payee/Payer | | $171,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $171,900 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CYBERSOURCE CORPORATION<br><br>PO BOX 742842<br>LOS ANGELES<br>CA<br>90074 | Bank charges and credit card fees | 11/08/2024 | $5,034 |
| | Bank charges and credit card fees | 02/13/2025 | $7,945 |
| | Bank charges and credit card fees | 03/13/2025 | $5,102 |
| | Total Itemized Transactions with this Payee/Payer | | $18,081 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $54,819 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $72,900 |
| Type or Classification (B) | | | |
| Financial Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DANDELION COMMUNICATIONS LLC<br><br>30 WALKER AVENUE, STE 200<br>GAITHERSBURG<br>MD<br>20877 | Application support svcs | 05/29/2025 | $19,000 |
| | Application support svcs | 06/26/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $34,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $45,500 |
| Type or Classification (B) | | | |
| Communications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DANIELLE KANTOR DIGITAL LLC<br><br>1716 14TH ST NW, UNIT 45<br>WASHINGTON<br>DC<br>20009 | Public Relations Costs | 10/03/2024 | $7,500 |
| | Public Relations Costs | 01/16/2025 | $18,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,800 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DATAWRAPPER GMBH<br><br>RAUMERSTRABE 39<br>BERLIN<br>00<br>00000 | Tech research and developmt | 09/26/2024 | $13,640 |
| | Tech research and developmt | 08/26/2025 | $13,640 |
| | Total Itemized Transactions with this Payee/Payer | | $27,280 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $27,280 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DC GROUP INC.<br><br>1977 WEST RIVER RD N<br>MINNEAPOLIS<br>MN<br>55411 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,085 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,085 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DC WATER AND SEWER AUTHORITY<br>PO BOX 97200<br>CUSTOMER SERVICE DEPARTMENT<br>WASHINGTON<br>DC<br>20090 | Facility mntc | 10/10/2024 | $22,064 |
| | Facility mntc | 11/14/2024 | $8,174 |
| | Facility mntc | 12/17/2024 | $5,050 |
| | Facility mntc | 01/16/2025 | $6,048 |
| | Facility mntc | 03/06/2025 | $6,108 |
| | Facility mntc | 04/10/2025 | $7,218 |
| | Facility mntc | 05/15/2025 | $8,154 |
| | Facility mntc | 06/20/2025 | $9,893 |
| | Facility mntc | 07/10/2025 | $14,996 |
| | Facility mntc | 08/26/2025 | $19,049 |
| | Total Itemized Transactions with this Payee/Payer | | $106,754 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,804 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $116,558 |
| Type or Classification (B) | | | |
| Water Treatment | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELL MARKETING LP<br><br>PO BOX 643561<br>PITTSBURGH<br>PA<br>15264 | Network support svcs | 03/27/2025 | $8,522 |
| | Total Itemized Transactions with this Payee/Payer | | $8,522 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,522 |
| Type or Classification (B) | | | |
| Computer Hardware | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELTA AIR LINES<br><br>PO Box 20706<br>ATLANTA<br>GA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $227,244 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $227,244 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DESIRED OUTCOMES<br><br>180 KINROSS CT<br>ROSWELL<br>GA<br>30076 | Financial & mshp svcs | 08/04/2025 | $6,500 |
| | Total Itemized Transactions with this Payee/Payer | | $6,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,500 |
| Type or Classification (B) | | | |
| Speaker | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEVOTIVE LLC<br><br>284 STERLING PL, UNIT 2<br>BROOKLYN<br>NY<br>11238 | Promotion of Human Rights & Social Justice | 10/03/2024 | $87,662 |
| | Promotion of Human Rights & Social Justice | 06/02/2025 | $137,269 |
| | Promotion of Human Rights & Social Justice | 06/02/2025 | $12,000 |
| | Promotion of Human Rights & Social Justice | 08/06/2025 | $49,756 |
| | Total Itemized Transactions with this Payee/Payer | | $286,687 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $286,687 |
| Type or Classification (B) | | | |
| Digital Media Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEWEY SQUARE GROUP, LLC<br><br>PO BOX 60340<br>CHARLOTTE<br>NC<br>28260 | Public Relations Costs | 09/12/2024 | $9,500 |
| | Public Relations Costs | 09/19/2024 | $12,000 |
| | Public Relations Costs | 10/10/2024 | $53,400 |
| | Public Relations Costs | 10/10/2024 | $13,350 |
| | Public Relations Costs | 10/17/2024 | $12,000 |
| | Public Relations Costs | 11/14/2024 | $20,000 |
| | Public Relations Costs | 11/21/2024 | $13,350 |
| | Public Relations Costs | 11/21/2024 | $8,000 |
| | Public Relations Costs | 01/16/2025 | $7,500 |
| | Public Relations Costs | 02/21/2025 | $7,500 |
| | Public Relations Costs | 03/13/2025 | $7,500 |
| | Public Relations Costs | 04/10/2025 | $7,500 |
| | Public Relations Costs | 04/17/2025 | $24,000 |
| | Public Relations Costs | 05/08/2025 | $20,000 |
| | Public Relations Costs | 05/08/2025 | $7,500 |
| | Public Relations Costs | 05/22/2025 | $20,000 |
| | Public Relations Costs | 06/20/2025 | $7,500 |
| | Public Relations Costs | 06/20/2025 | $20,000 |
| | Public Relations Costs | 07/24/2025 | $7,500 |
| | Public Relations Costs | 07/24/2025 | $20,000 |
| | Public Relations Costs | 08/13/2025 | $20,000 |
| | Public Relations Costs | 08/20/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $325,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $325,600 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIANE MOUA<br><br>2401 EAGLE TRACE LANE<br>WOODBURY<br>MN<br>55129 | General admin | 07/23/2025 | $5,403 |
| | Total Itemized Transactions with this Payee/Payer | | $5,403 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,403 |
| Type or Classification (B) | | | |
| Hospitality | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIGICERT, INC.<br><br>PO BOX 840695<br>DALLAS<br>TX<br>75284 | Network support svcs | 04/10/2025 | $11,688 |
| | Total Itemized Transactions with this Payee/Payer | | $11,688 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,688 |
| Type or Classification (B) | | | |
| Custom Computer Programming | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIGITAL CONVENTIONS, LLC<br><br>801 MOUNT VERNON PL NW<br>WASHINGTON<br>DC<br>20001 | Promotion of Human Rights & Social Justice | 07/24/2025 | $5,750 |
| | Total Itemized Transactions with this Payee/Payer | | $5,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,550 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,300 |
| Type or Classification (B) | | | |
| Event Planning Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIONNE GREENFIELD<br><br>1127 E. 76TH TERR<br>KANSAS CITY<br>MO<br>64131 | Financial & mshp svcs | 03/13/2025 | $5,125 |
| | Financial & mshp svcs | 03/13/2025 | $9,938 |
| | Financial & mshp svcs | 03/13/2025 | $5,375 |
| | Financial & mshp svcs | 05/22/2025 | $6,625 |
| | Total Itemized Transactions with this Payee/Payer | | $27,063 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $24,188 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $51,251 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIRECTDEFENSE, INC<br>PMB 256198<br>1580 N LOGAN ST STE 660<br>DENVER<br>CO<br>80203 | Application support svcs | 09/26/2024 | $110,427 |
| | Application support svcs | 11/26/2024 | $38,831 |
| | Application support svcs | 11/26/2024 | $35,000 |
| | Application support svcs | 03/13/2025 | $38,831 |
| | Application support svcs | 03/13/2025 | $35,000 |
| | Application support svcs | 04/03/2025 | $37,615 |
| | Application support svcs | 05/08/2025 | $38,831 |
| | Application support svcs | 05/15/2025 | $35,000 |
| | Application support svcs | 07/09/2025 | $67,066 |
| | Application support svcs | 08/06/2025 | $38,831 |
| | Application support svcs | 08/13/2025 | $35,000 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $510,432 |
| Technology Services | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $510,432 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIRECTORY WIZARDS INC.<br><br>PO BOX 165<br>ODESSA<br>DE<br>19730 | Network support svcs | 01/02/2025 | $8,721 |
| | Total Itemized Transactions with this Payee/Payer | | $8,721 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $8,721 |
| Software Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOMINION ELECTRIC SUPPLY COMPANY, INC.<br><br>PO BOX 7227<br>ARLINGTON<br>VA<br>22207 | Facility mntc | 01/30/2025 | $11,506 |
| | Facility mntc | 04/24/2025 | $19,485 |
| | Total Itemized Transactions with this Payee/Payer | | $30,991 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,361 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $38,352 |
| Electrical Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOMINION ELEVATOR INSPECTION SERVICES<br><br>PO BOX 821387<br>PHILADELPHIA<br>PA<br>19182 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,742 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,742 |
| Building Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOYLE PRINTING & OFFSET CO, INC<br><br>5206 46TH AVENUE<br>HYATTSVILLE<br>MD<br>20781 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,012 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DREAM PLAN ACT CREATIVE, LLC<br><br>32 RIGGS ROAD NE<br>WASHINGTON<br>DC<br>20011 | Public Relations Costs | 01/30/2025 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |
| Type or Classification (B) | | | |
| Event Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| Duct Doctor USA Virginia<br><br>30 Strawhill Ct<br>OWINGS MILLS<br>MD<br>21117 | Bldg renovations | 08/28/2025 | $14,821 |
| | Total Itemized Transactions with this Payee/Payer | | $14,821 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,821 |
| Type or Classification (B) | | | |
| Building services and maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DUN & BRADSTREET, INC.<br><br>PO BOX 931197<br>ATLANTA<br>GA<br>31193 | Public Relations Costs | 12/13/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Business Information and Research | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EBSCO INDUSTRIES, INC.<br>PO BOX 204661<br>PAYMENT PROCESSING CENTER<br>DALLAS<br>TX<br>75320 | Reference Services and Materials | 05/08/2025 | $13,165 |
| | Total Itemized Transactions with this Payee/Payer | | $13,165 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,165 |
| Type or Classification (B) | | | |
| Information Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ECAPITAL ADVISORS, LLC<br><br>7900 XERXES AVE S., STE 130<br>BLOOMINGTON<br>MN<br>55431 | Network support svcs | 09/26/2024 | $100,138 |
| | Network support svcs | 02/13/2025 | $200,277 |
| | Total Itemized Transactions with this Payee/Payer | | $300,415 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $300,415 |
| Type or Classification (B) | | | |
| Management Consulting Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | Public Relations Costs | 10/10/2024 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,400 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUSAGE COMPANION CONSULTING<br><br>2897 N DRUID HILLS RD<br>ATLANTA<br>GA<br>30329 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ELI'S CONTRACTOR INC.<br><br>6206 CRAIN HWY<br>UPPER MARLBORO<br>MD<br>20772 | Facility mntc | 08/13/2025 | $5,690 |
| | Total Itemized Transactions with this Payee/Payer | | $5,690 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,786 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,476 |
| Type or Classification (B) | | | |
| Heating/Air Equipment | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ELISSA A. RAY<br>APT 12L<br>240 E 86TH ST<br>NEW YORK<br>NY<br>10028 | Tech research and developmt | 08/20/2025 | $5,500 |
| | Total Itemized Transactions with this Payee/Payer | | $5,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMMA WHITE RESEARCH, LLC<br><br>2723 S. STATE ST, STE 150<br>ANN ARBOR<br>MI<br>48104 | Public Relations Costs | 09/05/2024 | $29,000 |
| | Public Relations Costs | 01/16/2025 | $70,000 |
| | Public Relations Costs | 05/01/2025 | $26,000 |
| | Public Relations Costs | 08/26/2025 | $60,000 |
| | Total Itemized Transactions with this Payee/Payer | | $185,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $267 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $185,267 |
| Research | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EXPERIAN MARKETING SOLUTIONS, LLC<br><br>PO BOX 841971<br>LOS ANGELES<br>CA<br>90084 | Network support svcs | 02/13/2025 | $38,940 |
| | Total Itemized Transactions with this Payee/Payer | | $38,940 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $38,940 |
| Financial Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FACILITY ENGINEERING ASSOCIATES, PC<br><br>12701 FAIR LAKES CIR, STE 1<br>FAIRFAX<br>VA<br>22033 | Facility mntc | 05/22/2025 | $6,000 |
| | Total Itemized Transactions with this Payee/Payer | | $6,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $6,000 |
| Building Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FENTON COMMUNICATIONS, INC.<br><br>244 MADISON AVE, STE 307<br>NEW YORK<br>NY<br>10016 | Public Relations Costs | 10/24/2024 | $12,184 |
| | Public Relations Costs | 10/24/2024 | $12,485 |
| | Total Itemized Transactions with this Payee/Payer | | $24,669 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $24,669 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLYING UP SYSTEMS, LLC<br><br>3333 RAINIER AVE S. STE A<br>SEATTLE<br>WA<br>98144 | Application support svcs | 12/13/2024 | $19,080 |
| | Application support svcs | 01/16/2025 | $20,140 |
| | Application support svcs | 02/27/2025 | $22,260 |
| | Application support svcs | 03/20/2025 | $20,670 |
| | Application support svcs | 04/17/2025 | $22,260 |
| | Application support svcs | 05/15/2025 | $24,380 |
| | Application support svcs | 06/12/2025 | $16,960 |
| | Application support svcs | 07/09/2025 | $21,200 |
| | Application support svcs | 08/13/2025 | $22,260 |
| | Total Itemized Transactions with this Payee/Payer | | $189,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $189,210 |

| Type or Classification (B) |
|---|
| Software engineering |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FOXHOLE COMMUNICATIONS & STRATEGIES LLC<br><br>158 FRANKLIN ST, #6<br>NEW YORK<br>NY<br>10013 | Public Relations Costs | 11/14/2024 | $30,625 |
| | Public Relations Costs | 01/10/2025 | $8,750 |
| | Public Relations Costs | 01/10/2025 | $21,875 |
| | Total Itemized Transactions with this Payee/Payer | | $61,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $61,250 |

| Type or Classification (B) |
|---|
| Public Relations |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FREEMAN EXPOSITIONS, LLC<br><br>PO BOX 734596<br>DALLAS<br>TX<br>75373 | Conf/mtg svcs | 04/10/2025 | $17,460 |
| | Total Itemized Transactions with this Payee/Payer | | $17,460 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,460 |

| Type or Classification (B) |
|---|
| Trade Show and Convention Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FREESTYLE COLLAB LLC<br><br>830 GLENWOOD AVE SE, STE 51<br>ATLANTA<br>GA<br>30316 | Public Relations Costs | 12/17/2024 | $15,000 |
| | Promotion of Human Rights & Social Justice | 03/06/2025 | $18,500 |
| | Promotion of Human Rights & Social Justice | 07/24/2025 | $13,500 |
| | Promotion of Human Rights & Social Justice | 07/24/2025 | $12,000 |
| | Total Itemized Transactions with this Payee/Payer | | $59,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $59,000 |

| Type or Classification (B) |
|---|
| Marketing Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GARY D. RATH<br><br>1021 W ST BENEDICT DR<br>BISMARCK<br>ND<br>58501 | Financial & mshp svcs | 04/17/2025 | $7,688 |
| | Total Itemized Transactions with this Payee/Payer | | $7,688 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,084 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,772 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GBAO<br><br>1701 K ST NW, STE 700<br>WASHINGTON<br>DC<br>20006 | Public Relations Costs | 11/21/2024 | $36,000 |
| | Public Relations Costs | 11/26/2024 | $32,000 |
| | Total Itemized Transactions with this Payee/Payer | | $68,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $68,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GETTY IMAGES, INC.<br><br>PO BOX 953604<br>ST LOUIS<br>MO<br>63195 | Public Relations Costs | 02/19/2025 | $18,815 |
| | Total Itemized Transactions with this Payee/Payer | | $18,815 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,815 |
| Type or Classification (B) | | | |
| Photography | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GIMMAL LLC<br><br>PO BOX 121365<br>DALLAS<br>TX<br>75312 | Application support svcs | 05/29/2025 | $14,112 |
| | Total Itemized Transactions with this Payee/Payer | | $14,112 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,112 |
| Type or Classification (B) | | | |
| Information Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GLOBAL STRATEGY GROUP, LLC<br><br>215 PARK AVE SOUTH, 15TH FL<br>NEW YORK<br>NY<br>10003 | Public Relations Costs | 05/08/2025 | $125,000 |
| | Total Itemized Transactions with this Payee/Payer | | $125,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,000 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRAMMARLY, INC.<br><br>548 MARKET ST, STE 35410<br>SAN FRANCISCO<br>CA<br>94104 | Network support svcs | 06/26/2025 | $42,400 |
| | Total Itemized Transactions with this Payee/Payer | | $42,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,400 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRAND HYATT WASHINGTON<br><br>1000 H STREET NW<br>WASHINGTON<br>DC<br>20001 | Employee relations | 12/26/2024 | $15,000 |
| | Employee relations | 02/26/2025 | $187,876 |
| | Total Itemized Transactions with this Payee/Payer | | $202,876 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $202,876 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GROSSMAN SOLUTIONS LLC<br><br>190 TRUMBULL ST, STE 203<br>HARTFORD<br>CT<br>06103 | General admin | 02/19/2025 | $50,000 |
| | General admin | 07/24/2025 | $46,567 |
| | Total Itemized Transactions with this Payee/Payer | | $96,567 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,311 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $98,878 |
| Type or Classification (B) | | | |
| Search Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GROW PROGRESS INC.<br><br>1201 CONNECTICUT AVE NW, ST<br>WASHINGTON<br>DC<br>20036 | Public Relations Costs | 12/05/2024 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Consultant - Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GUARDIAN FIRE PROTECTION SERVICES, LLC<br><br>7668 STANDISH PLACE<br>ROCKVILLE<br>MD<br>20855 | Facility mntc | 05/22/2025 | $6,369 |
| | Total Itemized Transactions with this Payee/Payer | | $6,369 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,004 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $22,373 |
| Type or Classification (B) | | | |
| Building Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HARGROVE, INC.<br><br>5100 N. RIVER RD, STE 300<br>SCHILLER PARK<br>IL<br>60176 | Promotion of Human Rights & Social Justice | 01/16/2025 | $104,746 |
| | Promotion of Human Rights & Social Justice | 01/30/2025 | $208,947 |
| | Total Itemized Transactions with this Payee/Payer | | $313,693 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $313,693 |
| Type or Classification (B) | | | |
| Convention Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HASAN KWAME JEFFRIES<br><br>196 BALSAM DR<br>PICKERINGTON<br>OH<br>43147 | General admin | 02/06/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Speaker | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HASHOUT TECHNOLOGIES INC.<br><br>PO BOX 101<br>PROSPER<br>TX<br>75078 | Tech research and developmt | 10/10/2024 | $6,375 |
| | Tech research and developmt | 10/10/2024 | $7,800 |
| | Tech research and developmt | 10/10/2024 | $11,500 |
| | Tech research and developmt | 10/10/2024 | $7,800 |
| | Tech research and developmt | 10/10/2024 | $10,758 |
| | Tech research and developmt | 10/10/2024 | $6,615 |
| | Tech research and developmt | 10/10/2024 | $14,718 |
| | Tech research and developmt | 10/10/2024 | $7,810 |
| | Tech research and developmt | 10/10/2024 | $11,550 |
| | Tech research and developmt | 10/10/2024 | $8,100 |
| | Tech research and developmt | 10/10/2024 | $6,300 |
| | Tech research and developmt | 10/10/2024 | $8,000 |
| | Tech research and developmt | 10/10/2024 | $8,000 |
| | Tech research and developmt | 10/10/2024 | $5,600 |
| | Tech research and developmt | 10/10/2024 | $6,125 |
| | Tech research and developmt | 10/10/2024 | $5,600 |
| | Tech research and developmt | 10/10/2024 | $11,000 |
| | Tech research and developmt | 10/10/2024 | $7,810 |
| | Tech research and developmt | 10/10/2024 | $5,670 |
| | Tech research and developmt | 10/10/2024 | $8,000 |
| | Tech research and developmt | 10/10/2024 | $9,375 |
| | Tech research and developmt | 10/10/2024 | $5,250 |
| | Tech research and developmt | 10/10/2024 | $5,250 |
| | Tech research and developmt | 10/10/2024 | $7,200 |
| | Tech research and developmt | 10/10/2024 | $9,000 |
| | Tech research and developmt | 10/10/2024 | $9,000 |
| | Tech research and developmt | 10/10/2024 | $10,000 |
| | Tech research and developmt | 10/10/2024 | $10,000 |
| | Tech research and developmt | 10/10/2024 | $9,000 |
| | Tech research and developmt | 10/10/2024 | $5,355 |
| | Tech research and developmt | 10/10/2024 | $9,900 |
| | Tech research and developmt | 10/10/2024 | $8,400 |
| | Tech research and developmt | 10/10/2024 | $9,100 |
| | Tech research and developmt | 10/10/2024 | $10,890 |
| | Tech research and developmt | 10/10/2024 | $8,250 |
| | Tech research and developmt | 10/10/2024 | $9,200 |
| | Tech research and developmt | 10/10/2024 | $9,200 |
| | Tech research and developmt | 10/10/2024 | $7,070 |
| | Tech research and developmt | 10/10/2024 | $10,350 |
| | Tech research and developmt | 10/10/2024 | $7,200 |
| | Tech research and developmt | 11/14/2024 | $7,035 |
| | Tech research and developmt | 11/14/2024 | $5,000 |
| | Tech research and developmt | 11/14/2024 | $5,775 |
| | Tech research and developmt | 11/14/2024 | $6,000 |
| | Tech research and developmt | 11/14/2024 | $5,600 |
| | Tech research and developmt | 11/14/2024 | $6,090 |
| | Tech research and developmt | 11/14/2024 | $9,352 |
| | Tech research and developmt | 11/14/2024 | $7,822 |
| | Tech research and developmt | 11/14/2024 | $10,120 |
| | Tech research and developmt | 11/14/2024 | $9,200 |
| | Total Itemized Transactions with this Payee/Payer | | $1,631,112 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $269,966 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,901,078 |

| Type or Classification (B) |
|---|
| Software |

| Purpose (C) | Date (D) | Amount (E) |
|---|---|---|
| Tech research and developmt | 11/14/2024 | $10,296 |
| Tech research and developmt | 11/14/2024 | $5,500 |
| Tech research and developmt | 11/14/2024 | $8,500 |
| Tech research and developmt | 11/14/2024 | $5,500 |
| Tech research and developmt | 11/14/2024 | $6,248 |
| Tech research and developmt | 11/14/2024 | $10,945 |
| Tech research and developmt | 11/14/2024 | $8,800 |
| Tech research and developmt | 11/14/2024 | $8,800 |
| Tech research and developmt | 11/14/2024 | $8,800 |
| Tech research and developmt | 11/14/2024 | $8,800 |
| Tech research and developmt | 11/14/2024 | $12,012 |
| Tech research and developmt | 11/14/2024 | $6,160 |
| Tech research and developmt | 11/26/2024 | $6,720 |
| Tech research and developmt | 11/26/2024 | $9,926 |
| Tech research and developmt | 11/26/2024 | $9,150 |
| Tech research and developmt | 11/26/2024 | $5,775 |
| Tech research and developmt | 11/26/2024 | $6,790 |
| Tech research and developmt | 11/26/2024 | $10,120 |
| Tech research and developmt | 11/26/2024 | $7,000 |
| Tech research and developmt | 11/26/2024 | $12,672 |
| Tech research and developmt | 11/26/2024 | $5,000 |
| Tech research and developmt | 01/10/2025 | $5,000 |
| Tech research and developmt | 01/10/2025 | $6,000 |
| Tech research and developmt | 01/10/2025 | $7,450 |
| Tech research and developmt | 01/10/2025 | $5,600 |
| Tech research and developmt | 01/10/2025 | $6,160 |
| Tech research and developmt | 01/10/2025 | $9,680 |
| Tech research and developmt | 01/10/2025 | $9,099 |
| Tech research and developmt | 01/10/2025 | $7,822 |
| Tech research and developmt | 01/10/2025 | $11,946 |
| Tech research and developmt | 01/10/2025 | $10,695 |
| Tech research and developmt | 01/16/2025 | $7,350 |
| Tech research and developmt | 01/16/2025 | $5,000 |
| Tech research and developmt | 01/16/2025 | $11,088 |
| Tech research and developmt | 01/16/2025 | $5,125 |
| Tech research and developmt | 01/16/2025 | $8,800 |
| Tech research and developmt | 01/16/2025 | $8,280 |
| Tech research and developmt | 01/16/2025 | $10,362 |
| Tech research and developmt | 01/16/2025 | $8,800 |
| Tech research and developmt | 01/16/2025 | $6,700 |
| Tech research and developmt | 01/16/2025 | $8,970 |
| Tech research and developmt | 01/16/2025 | $5,040 |
| Tech research and developmt | 01/16/2025 | $9,325 |
| Tech research and developmt | 01/16/2025 | $5,600 |
| Tech research and developmt | 01/16/2025 | $6,000 |
| Tech research and developmt | 01/16/2025 | $6,090 |
| Tech research and developmt | 01/16/2025 | $5,800 |
| Tech research and developmt | 01/16/2025 | $8,272 |
| Tech research and developmt | 01/30/2025 | $12,474 |
| Tech research and developmt | 01/30/2025 | $11,040 |
| Total Itemized Transactions with this Payee/Payer | | $1,631,112 |
| Total Non-Itemized Transactions with this Payee/Payer | | $269,966 |
| Total of All Transactions with this Payee/Payer for This Schedule | | $1,901,078 |

| Purpose (C) | Date (D) | Amount (E) |
|---|---|---|
| Tech research and developmt | 02/06/2025 | $8,800 |
| Tech research and developmt | 02/06/2025 | $7,980 |
| Tech research and developmt | 02/06/2025 | $6,900 |
| Tech research and developmt | 02/06/2025 | $5,600 |
| Tech research and developmt | 02/06/2025 | $9,890 |
| Tech research and developmt | 02/06/2025 | $11,220 |
| Tech research and developmt | 02/06/2025 | $5,600 |
| Tech research and developmt | 02/06/2025 | $8,272 |
| Tech research and developmt | 03/13/2025 | $6,720 |
| Tech research and developmt | 03/13/2025 | $9,680 |
| Tech research and developmt | 03/13/2025 | $6,800 |
| Tech research and developmt | 03/13/2025 | $9,545 |
| Tech research and developmt | 03/13/2025 | $6,720 |
| Tech research and developmt | 03/13/2025 | $9,926 |
| Tech research and developmt | 03/13/2025 | $8,662 |
| Tech research and developmt | 03/13/2025 | $5,300 |
| Tech research and developmt | 03/13/2025 | $12,276 |
| Tech research and developmt | 04/03/2025 | $9,200 |
| Tech research and developmt | 04/03/2025 | $6,562 |
| Tech research and developmt | 04/03/2025 | $8,165 |
| Tech research and developmt | 04/03/2025 | $7,194 |
| Tech research and developmt | 04/03/2025 | $5,110 |
| Tech research and developmt | 04/03/2025 | $6,204 |
| Tech research and developmt | 04/03/2025 | $6,875 |
| Tech research and developmt | 04/03/2025 | $8,514 |
| Tech research and developmt | 04/03/2025 | $10,056 |
| Tech research and developmt | 04/03/2025 | $8,800 |
| Tech research and developmt | 04/03/2025 | $8,938 |
| Tech research and developmt | 04/03/2025 | $7,350 |
| Tech research and developmt | 04/03/2025 | $9,224 |
| Tech research and developmt | 05/01/2025 | $12,012 |
| Tech research and developmt | 05/01/2025 | $9,460 |
| Tech research and developmt | 05/01/2025 | $6,900 |
| Tech research and developmt | 05/01/2025 | $5,894 |
| Tech research and developmt | 05/01/2025 | $10,120 |
| Tech research and developmt | 05/01/2025 | $10,428 |
| Tech research and developmt | 05/01/2025 | $6,160 |
| Tech research and developmt | 05/01/2025 | $8,200 |
| Tech research and developmt | 05/01/2025 | $9,240 |
| Tech research and developmt | 05/08/2025 | $12,584 |
| Tech research and developmt | 05/08/2025 | $8,970 |
| Tech research and developmt | 05/08/2025 | $10,032 |
| Tech research and developmt | 05/08/2025 | $7,920 |
| Tech research and developmt | 05/08/2025 | $5,530 |
| Tech research and developmt | 05/08/2025 | $6,800 |
| Tech research and developmt | 05/08/2025 | $9,890 |
| Tech research and developmt | 05/08/2025 | $6,160 |
| Tech research and developmt | 05/08/2025 | $8,242 |
| Tech research and developmt | 05/08/2025 | $7,920 |
| Tech research and developmt | 05/08/2025 | $5,900 |
| Total Itemized Transactions with this Payee/Payer | | $1,631,112 |
| Total Non-Itemized Transactions with this Payee/Payer | | $269,966 |
| Total of All Transactions with this Payee/Payer for This Schedule | | $1,901,078 |

| Purpose (C) | Date (D) | Amount (E) |
|---|---|---|
| Tech research and developmt | 05/08/2025 | $8,250 |
| Tech research and developmt | 05/08/2025 | $5,170 |
| Tech research and developmt | 05/08/2025 | $7,858 |
| Tech research and developmt | 05/08/2025 | $6,000 |
| Tech research and developmt | 05/08/2025 | $9,240 |
| Tech research and developmt | 05/08/2025 | $5,792 |
| Tech research and developmt | 05/08/2025 | $8,800 |
| Tech research and developmt | 05/29/2025 | $6,160 |
| Tech research and developmt | 05/29/2025 | $8,910 |
| Tech research and developmt | 05/29/2025 | $6,411 |
| Tech research and developmt | 05/29/2025 | $6,750 |
| Tech research and developmt | 05/29/2025 | $9,240 |
| Tech research and developmt | 05/29/2025 | $10,120 |
| Tech research and developmt | 05/29/2025 | $12,584 |
| Tech research and developmt | 05/29/2025 | $7,200 |
| Tech research and developmt | 05/29/2025 | $8,976 |
| Tech research and developmt | 06/26/2025 | $6,160 |
| Tech research and developmt | 06/26/2025 | $8,400 |
| Tech research and developmt | 06/26/2025 | $5,250 |
| Tech research and developmt | 06/26/2025 | $11,440 |
| Tech research and developmt | 06/26/2025 | $5,015 |
| Tech research and developmt | 06/26/2025 | $9,240 |
| Tech research and developmt | 06/26/2025 | $9,702 |
| Tech research and developmt | 06/26/2025 | $9,660 |
| Tech research and developmt | 07/16/2025 | $8,400 |
| Tech research and developmt | 07/16/2025 | $7,900 |
| Tech research and developmt | 07/16/2025 | $6,400 |
| Tech research and developmt | 07/16/2025 | $11,440 |
| Tech research and developmt | 07/16/2025 | $8,970 |
| Tech research and developmt | 07/16/2025 | $9,108 |
| Tech research and developmt | 08/13/2025 | $5,180 |
| Tech research and developmt | 08/13/2025 | $7,800 |
| Tech research and developmt | 08/13/2025 | $6,930 |
| Tech research and developmt | 08/13/2025 | $8,912 |
| Tech research and developmt | 08/13/2025 | $8,400 |
| Tech research and developmt | 08/13/2025 | $11,440 |
| Tech research and developmt | 08/26/2025 | $5,610 |
| Tech research and developmt | 08/26/2025 | $8,400 |
| Tech research and developmt | 08/26/2025 | $6,006 |
| Tech research and developmt | 08/26/2025 | $6,850 |
| Tech research and developmt | 08/26/2025 | $7,900 |
| General admin | 03/27/2025 | $9,538 |
| Tech research and developmt | 08/26/2025 | $9,890 |
| General admin | 04/17/2025 | $5,016 |
| Tech research and developmt | 08/26/2025 | $10,296 |
| General admin | 07/09/2025 | $5,189 |
| Tech research and developmt | 08/28/2025 | $7,200 |
| General admin | 07/09/2025 | $5,576 |
| Tech research and developmt | 08/26/2025 | $5,170 |
| Tech research and developmt | 08/28/2025 | $5,520 |
| Tech research and developmt | 08/28/2025 | $6,534 |
| Tech research and developmt | 08/28/2025 | $5,082 |
| Tech research and developmt | 08/28/2025 | $11,297 |
| Tech research and developmt | 08/28/2025 | $6,307 |
| Total Itemized Transactions with this Payee/Payer | | $1,631,112 |
| Total Non-Itemized Transactions with this Payee/Payer | | $269,966 |
| Total of All Transactions with this Payee/Payer for This Schedule | | $1,901,078 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAUTE ON THE HILL<br>5525 DORSEY LN<br>HAUTE CATERING<br>BETHESDA<br>MD<br>20816 | Total Itemized Transactions with this Payee/Payer | | $25,319 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $58,813 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $84,132 |

| Type or Classification (B) |
|---|
| Catering |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAII STATE TEACHERS ASSOCIATION<br><br>1200 ALA KAPUNA ST<br>HONOLULU<br>HI<br>96819 | Tech research and developmt | 08/28/2025 | $8,400 |
| | Tech research and developmt | 08/28/2025 | $7,800 |
| | Total Itemized Transactions with this Payee/Payer | | $1,631,112 |
| | Public Relations Costs | 04/03/2025 | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $269,966 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,901,078 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| State Association | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HD SUPPLY FACILITIES MAINTENANCE LTD<br><br>P.O. BOX 509058<br>SAN DIEGO<br>CA<br>92150 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,131 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,131 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HEDRUSH AGENCY, INC.<br><br>916 G STREET NW STE 204<br>WASHINGTON<br>DC<br>20001 | Promotion of Human Rights & Social Justice | 10/10/2024 | $46,815 |
| | Public Relations Costs | 12/13/2024 | $7,000 |
| | Public Relations Costs | 12/13/2024 | $12,350 |
| | Public Relations Costs | 12/13/2024 | $8,500 |
| | Promotion of Human Rights & Social Justice | 01/30/2025 | $18,750 |
| | Public Relations Costs | 02/27/2025 | $42,150 |
| | Public Relations Costs | 03/06/2025 | $60,000 |
| | Promotion of Human Rights & Social Justice | 04/10/2025 | $21,840 |
| | Public Relations Costs | 04/10/2025 | $15,000 |
| | Public Relations Costs | 04/10/2025 | $11,500 |
| | Public Relations Costs | 04/10/2025 | $7,250 |
| | Public Relations Costs | 04/17/2025 | $22,477 |
| | Promotion of Human Rights & Social Justice | 04/24/2025 | $110,000 |
| | Public Relations Costs | 04/24/2025 | $20,957 |
| | Public Relations Costs | 04/24/2025 | $7,135 |
| | Public Relations Costs | 04/24/2025 | $69,563 |
| | Public Relations Costs | 04/24/2025 | $10,639 |
| | Promotion of Human Rights & Social Justice | 05/01/2025 | $33,000 |
| | Promotion of Human Rights & Social Justice | 06/05/2025 | $136,060 |
| | Public Relations Costs | 06/12/2025 | $12,000 |
| | Public Relations Costs | 06/12/2025 | $5,000 |
| | Public Relations Costs | 06/12/2025 | $15,000 |
| | Public Relations Costs | 06/20/2025 | $10,948 |
| | Public Relations Costs | 06/26/2025 | $29,645 |
| | Public Relations Costs | 07/09/2025 | $20,000 |
| | Public Relations Costs | 07/24/2025 | $8,028 |
| | Public Relations Costs | 08/13/2025 | $11,570 |
| | Public Relations Costs | 08/13/2025 | $6,250 |
| | Public Relations Costs | 08/13/2025 | $15,680 |
| | Public Relations Costs | 08/26/2025 | $22,000 |
| | Public Relations Costs | 08/28/2025 | $10,000 |
| | Public Relations Costs | 08/28/2025 | $10,000 |
| | Public Relations Costs | 08/28/2025 | $18,000 |
| | Total Itemized Transactions with this Payee/Payer | | $855,107 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,084 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $871,191 |

| Type or Classification (B) |
|---|
| Advertising |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON MINNEAPOLIS<br><br>1001 MARQUETTE AVE<br>MINNEAPOLIS<br>MN<br>55403 | Financial & mshp svcs | 05/25/2025 | $39,848 |
| | Total Itemized Transactions with this Payee/Payer | | $39,848 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,456 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $41,304 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HIRERIGHT, INC.<br><br>PO BOX 847891<br>DALLAS<br>TX<br>75284 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $28,202 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,202 |
| Type or Classification (B) | | | |
| Recruiting | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOLIDAY INN WASHINGTON CAPITOL NATIONAL MALL<br>550 C ST SW<br>WASHINGTON<br>DC<br>20024 | Promotion of Human Rights & Social Justice | 03/25/2025 | $6,574 |
| | Total Itemized Transactions with this Payee/Payer | | $6,574 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,574 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HOMEWOOD SUITES WASHINGTON<br><br>1475 MASSACHUSETTS AVE NW<br>WASHINGTON<br>DC<br>19886 | Financial & mshp svcs | 06/05/2025 | $28,146 |
| | Total Itemized Transactions with this Payee/Payer | | $28,146 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $674 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,820 |
| Type or Classification (B) | | | |
| Hotel | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| HUSTLE, INC.<br><br>9450 SW GEMINI DR, PMB 1984<br>BEAVERTON<br>OR<br>97008 | Public Relations Costs | 09/26/2024 | $28,620 |
| | Public Relations Costs | 09/26/2024 | $28,620 |
| | Public Relations Costs | 10/17/2024 | $62,010 |
| | Public Relations Costs | 01/02/2025 | $62,010 |
| | Public Relations Costs | 01/10/2025 | $57,240 |
| | Public Relations Costs | 03/06/2025 | $57,240 |
| | Public Relations Costs | 03/06/2025 | $62,010 |
| | Public Relations Costs | 04/10/2025 | $16,695 |
| | Public Relations Costs | 06/05/2025 | $62,010 |
| | Public Relations Costs | 08/19/2025 | $28,620 |
| | Public Relations Costs | 08/19/2025 | $28,620 |
| | Total Itemized Transactions with this Payee/Payer | | $493,695 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $493,695 |
| Type or Classification (B) | | | |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY MINNEAPOLIS<br><br>1300 NICOLLET MALL<br>MINNEAPOLIS<br>MN<br>55403 | Promotion of Human Rights & Social Justice | 09/26/2024 | $68,220 |
| | Total Itemized Transactions with this Payee/Payer | | $68,220 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $68,220 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYLAND SOFTWARE, INC.<br><br>PO BOX 846261<br>DALLAS<br>TX<br>75284 | Application support svcs | 02/27/2025 | $83,986 |
| | Total Itemized Transactions with this Payee/Payer | | $83,986 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,748 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $86,734 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IB5K LLC<br><br>203 S. H ST.<br>LIVINGSTON<br>MT<br>59047 | Public Relations Costs | 06/18/2025 | $39,130 |
| | Public Relations Costs | 06/18/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $64,130 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $64,130 |
| Type or Classification (B) | | | |
| Computer Program | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMAGE POINTE<br><br>PO BOX 657<br>WATERLOO<br>IA<br>50704 | Public Relations Costs | 12/17/2024 | $32,237 |
| | Total Itemized Transactions with this Payee/Payer | | $32,237 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,769 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,006 |
| Type or Classification (B) | | | |
| Media | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMS TECHNOLOGY SERVICES, INC.<br><br>3055 MCCANN FARM DR<br>GARNET VALLEY<br>PA<br>19060 | Promotion of Human Rights & Social Justice | 09/12/2024 | $44,355 |
| | Promotion of Human Rights & Social Justice | 09/12/2024 | $157,137 |
| | Promotion of Human Rights & Social Justice | 09/12/2024 | $129,152 |
| | Promotion of Human Rights & Social Justice | 06/26/2025 | $66,413 |
| | Promotion of Human Rights & Social Justice | 06/26/2025 | $89,496 |
| | Promotion of Human Rights & Social Justice | 08/26/2025 | $89,496 |
| | Total Itemized Transactions with this Payee/Payer | | $576,049 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $576,049 |
| Type or Classification (B) | | | |
| AUDIO/VIDEO SERVICES | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ISOLVERS, INC.<br><br>50 S BELCHER RD, STE 106<br>CLEARWATER<br>FL<br>33765 | Application support svcs | 09/05/2024 | $92,088 |
| | Application support svcs | 09/12/2024 | $92,088 |
| | Application support svcs | 11/26/2024 | $92,088 |
| | Application support svcs | 12/17/2024 | $92,088 |
| | Application support svcs | 01/10/2025 | $83,033 |
| | Application support svcs | 02/19/2025 | $83,033 |
| | Application support svcs | 02/21/2025 | $83,033 |
| | Application support svcs | 04/24/2025 | $83,033 |
| | Application support svcs | 06/05/2025 | $83,033 |
| | Application support svcs | 07/16/2025 | $83,033 |
| | Application support svcs | 07/16/2025 | $83,033 |
| | Application support svcs | 08/28/2025 | $83,033 |
| | Total Itemized Transactions with this Payee/Payer | | $1,032,616 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,032,616 |

| Type or Classification (B) |
|---|
| Technology Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ITAD USA HOLDINGS, LLC<br><br>1901 GATEWAY DR<br>IRVING<br>TX<br>75038 | Network support svcs | 12/13/2024 | $6,312 |
| | Total Itemized Transactions with this Payee/Payer | | $6,312 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $860 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,172 |

| Type or Classification (B) |
|---|
| Disposal and Recycling Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ITK SOLUTIONS GROUP, LLC<br>PO BOX 739039<br>ARGANO, LLC<br>DALLAS<br>TX<br>75373 | Tech research and developmt | 09/12/2024 | $53,794 |
| | Tech research and developmt | 10/10/2024 | $62,702 |
| | Tech research and developmt | 10/10/2024 | $5,375 |
| | Tech research and developmt | 10/10/2024 | $66,345 |
| | Tech research and developmt | 10/10/2024 | $70,865 |
| | Tech research and developmt | 10/10/2024 | $70,908 |
| | Tech research and developmt | 10/24/2024 | $13,134 |
| | Tech research and developmt | 10/31/2024 | $89,474 |
| | Tech research and developmt | 12/13/2024 | $156,968 |
| | Tech research and developmt | 01/30/2025 | $207,764 |
| | Tech research and developmt | 02/19/2025 | $202,154 |
| | Tech research and developmt | 03/06/2025 | $241,208 |
| | Tech research and developmt | 04/10/2025 | $14,920 |
| | Tech research and developmt | 04/24/2025 | $205,636 |
| | Tech research and developmt | 05/08/2025 | $12,282 |
| | Tech research and developmt | 05/08/2025 | $228,277 |
| | Tech research and developmt | 06/12/2025 | $89,792 |
| | Tech research and developmt | 06/26/2025 | $175,665 |
| | Tech research and developmt | 08/13/2025 | $235,282 |
| | Tech research and developmt | 08/26/2025 | $198,635 |
| | Total Itemized Transactions with this Payee/Payer | | $2,401,180 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $45,769 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,446,949 |

| Type or Classification (B) |
|---|
| Software |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| J2911 COLLECTIVE, LLC<br><br>198 KAATZ LANE<br>HUTTO<br>TX<br>78634 | General admin | 08/28/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $804 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,804 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JANCO FS3, LLC<br><br>PO BOX 955532<br>ST LOUIS<br>MO<br>63195 | Facility mntc | 09/12/2024 | $54,474 |
| | Facility mntc | 09/19/2024 | $50,635 |
| | Facility mntc | 10/24/2024 | $60,637 |
| | Facility mntc | 10/24/2024 | $56,157 |
| | Facility mntc | 11/26/2024 | $61,437 |
| | Facility mntc | 12/13/2024 | $55,558 |
| | Facility mntc | 01/16/2025 | $58,282 |
| | Facility mntc | 02/13/2025 | $57,751 |
| | Facility mntc | 03/13/2025 | $53,133 |
| | Facility mntc | 04/24/2025 | $55,050 |
| | Facility mntc | 05/15/2025 | $55,112 |
| | Facility mntc | 06/20/2025 | $58,928 |
| | Facility mntc | 07/09/2025 | $55,585 |
| | Facility mntc | 08/13/2025 | $6,605 |
| | Facility mntc | 08/28/2025 | $60,566 |
| | Total Itemized Transactions with this Payee/Payer | | $799,910 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $42,085 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $841,995 |
| Type or Classification (B) | | | |
| Building Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JENNIFER R. HAMILTON<br><br>622 29TH ST SOUTH<br>ARLINGTON<br>VA<br>22202 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $36,460 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,460 |
| Type or Classification (B) | | | |
| Benefits Srvcs Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JOHNSON CONTROLS FIRE PROTECTION LP<br><br>PO BOX 730068<br>DALLAS<br>TX<br>75373 | Facility mntc | 10/31/2024 | $8,977 |
| | Facility mntc | 11/07/2024 | $19,738 |
| | Total Itemized Transactions with this Payee/Payer | | $28,715 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,861 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $33,576 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JRACYG CREATIVE LLC<br><br>997 WYLIE ST SE<br>ATLANTA<br>GA<br>30316 | Public Relations Costs | 09/05/2024 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,000 |
| Type or Classification (B) | | | |
| Marketing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| K & R INDUSTRIES, INC.<br><br>14110- D SULLYFIELD CIR<br>CHANTILLY<br>VA<br>20151 | Promotion of Human Rights & Social Justice | 10/24/2024 | $12,476 |
| | Promotion of Human Rights & Social Justice | 10/24/2024 | $5,182 |
| | General admin | 11/14/2024 | $6,556 |
| | General admin | 08/13/2025 | $7,255 |
| | Promotion of Human Rights & Social Justice | 08/26/2025 | $17,632 |
| | Promotion of Human Rights & Social Justice | 08/28/2025 | $7,955 |
| | Total Itemized Transactions with this Payee/Payer | | $57,056 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,677 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $75,733 |
| Type or Classification (B) | | | |
| Promotional Products | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| K2 PARTNERING SOLUTIONS (WEST), INC.<br><br>PO BOX 6383<br>CAROL STREAM<br>IL<br>60197 | General admin | 11/07/2024 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Recruiting | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KATHERINE LEE FREEMAN<br><br>4530 SW 44TH ST<br>OCALA<br>FL<br>34474 | Tech research and developmt | 11/14/2024 | $5,535 |
| | Tech research and developmt | 02/13/2025 | $5,184 |
| | Total Itemized Transactions with this Payee/Payer | | $10,719 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $25,461 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,180 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KAXXA HOLDINGS, INC.<br><br>2028 E BEN WHITE BLVD, STE<br>AUSTIN<br>TX<br>78741 | Network support svcs | 05/01/2025 | $15,438 |
| | Total Itemized Transactions with this Payee/Payer | | $15,438 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,438 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KFORCE INC.<br><br>P. O. BOX 277997<br>ATLANTA<br>GA<br>30384 | Application support svcs | 11/08/2024 | $11,160 |
| | Application support svcs | 11/14/2024 | $23,157 |
| | Application support svcs | 11/14/2024 | $24,692 |
| | Total Itemized Transactions with this Payee/Payer | | $59,009 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,116 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,125 |
| Type or Classification (B) | | | |
| Staffing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KINGSWAYSOFT, INC.<br><br>408 NORTH SERVICE RD EAST,<br>OAKVILLE<br>00<br>00000 | Application support svcs | 04/09/2025 | $7,871 |
| | Total Itemized Transactions with this Payee/Payer | | $7,871 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,843 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,714 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KONE INC.<br><br>PO BOX 22251<br>NEW YORK<br>NY<br>10087 | Facility mntc | 10/03/2024 | $28,502 |
| | Total Itemized Transactions with this Payee/Payer | | $28,502 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,502 |
| Type or Classification (B) | | | |
| Building Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LAUREN M. VALENTINE<br><br>6050 SE 120TH AVE<br>PORTLAND<br>OR<br>97266 | Application support svcs | 09/26/2024 | $7,950 |
| | Application support svcs | 10/17/2024 | $7,950 |
| | Application support svcs | 11/14/2024 | $7,950 |
| | Total Itemized Transactions with this Payee/Payer | | $23,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $23,850 |
| Type or Classification (B) | | | |
| Data Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LE MEREDIAN, A MADISON HOTEL<br><br>1177 15TH ST NW<br>WASHINGTON<br>DC<br>20005 | General admin | 11/26/2024 | $22,076 |
| | Total Itemized Transactions with this Payee/Payer | | $22,076 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $27,682 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEXISNEXIS<br><br>PO BOX 9584<br>NEW YORK<br>NY<br>10087 | Reference Services and Materials | 12/17/2024 | $9,476 |
| | Total Itemized Transactions with this Payee/Payer | | $9,476 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,476 |
| Type or Classification (B) | | | |
| Legal Publications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINDENMEYR MUNROE INC.<br><br>PO BOX 416977<br>BOSTON<br>MA<br>02241 | General admin | 03/13/2025 | $7,390 |
| | General admin | 06/12/2025 | $7,057 |
| | Total Itemized Transactions with this Payee/Payer | | $14,447 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $31,908 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $46,355 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINEMARK PRINTING, INC.<br><br>501 PRINCE GEORGES BLVD<br>UPPER MARLBORO<br>MD<br>20774 | Promotion of Human Rights & Social Justice | 10/03/2024 | $8,132 |
| | General admin | 10/11/2024 | $5,612 |
| | General admin | 11/14/2024 | $6,502 |
| | Public Relations Costs | 11/14/2024 | $9,591 |
| | Public Relations Costs | 11/21/2024 | $6,120 |
| | Reference Services and Materials | 01/30/2025 | $6,120 |
| | General admin | 03/06/2025 | $6,320 |
| | General admin | 03/20/2025 | $8,805 |
| | General admin | 04/17/2025 | $6,120 |
| | General admin | 04/24/2025 | $15,251 |
| | General admin | 06/20/2025 | $9,309 |
| | General admin | 08/13/2025 | $7,193 |
| | Total Itemized Transactions with this Payee/Payer | | $95,075 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $134,719 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $229,794 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINKEDIN CORPORATION<br><br>62228 COLLECTIONS CENTER DR<br>CHICAGO<br>IL<br>60693 | General admin | 09/19/2024 | $40,280 |
| | Total Itemized Transactions with this Payee/Payer | | $40,280 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,280 |
| Type or Classification (B) | | | |
| Online Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LUCID SOFTWARE INC.<br><br>10355 SOUTH JORDAN GATEWAY,<br>SOUTH JORDAN<br>UT<br>84095 | Tech research and developmt | 03/06/2025 | $32,037 |
| | Total Itemized Transactions with this Payee/Payer | | $32,037 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $32,037 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LYONS PUBLIC RELATIONS, LLC<br><br>10410 N KENSINGTON PKWY, ST<br>KENSINGTON<br>MD<br>20895 | Public Relations Costs | 01/16/2025 | $79,100 |
| | Public Relations Costs | 05/01/2025 | $7,500 |
| | Public Relations Costs | 05/22/2025 | $28,500 |
| | Public Relations Costs | 08/26/2025 | $28,500 |
| | Total Itemized Transactions with this Payee/Payer | | $143,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $143,600 |
| Type or Classification (B) | | | |
| Consultant - Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| M. ARTHUR GENSLER JR. & ASSOCIATES, INC.<br><br>4541 COLLECTION CENTER DR<br>CHICAGO<br>IL<br>60693 | Facility mntc | 01/30/2025 | $6,000 |
| | Facility mntc | 08/20/2025 | $8,950 |
| | Total Itemized Transactions with this Payee/Payer | | $14,950 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,925 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,875 |
| Type or Classification (B) | | | |
| Architecture and Design | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| M&R STRATEGIC SERVICES, INC.<br>LBBY 1, SECOND FLR<br>1328 FLORIDA AVE NW<br>WASHINGTON<br>DC<br>20009 | Public Relations Costs | 09/05/2024 | $275,209 |
| | Public Relations Costs | 09/05/2024 | $10,000 |
| | Public Relations Costs | 09/05/2024 | $10,000 |
| | Public Relations Costs | 09/05/2024 | $50,000 |
| | Public Relations Costs | 10/03/2024 | $5,000 |
| | Public Relations Costs | 10/03/2024 | $15,000 |
| | Public Relations Costs | 10/03/2024 | $5,000 |
| | Public Relations Costs | 10/03/2024 | $10,000 |
| | Public Relations Costs | 10/03/2024 | $10,000 |
| | Public Relations Costs | 10/03/2024 | $10,000 |
| | Public Relations Costs | 10/03/2024 | $10,000 |
| | Public Relations Costs | 10/03/2024 | $5,000 |
| | Public Relations Costs | 10/10/2024 | $9,000 |
| | Public Relations Costs | 10/10/2024 | $50,000 |
| | Public Relations Costs | 10/10/2024 | $12,000 |
| | Public Relations Costs | 11/14/2024 | $9,000 |
| | Public Relations Costs | 11/21/2024 | $113,636 |
| | Public Relations Costs | 11/26/2024 | $12,460 |
| | Public Relations Costs | 11/26/2024 | $9,500 |
| | Public Relations Costs | 12/05/2024 | $6,021 |
| | Public Relations Costs | 12/13/2024 | $7,968 |
| | Public Relations Costs | 12/13/2024 | $19,045 |
| | Public Relations Costs | 12/13/2024 | $300,000 |
| | Public Relations Costs | 12/17/2024 | $110,680 |
| | Public Relations Costs | 01/23/2025 | $30,000 |
| | Public Relations Costs | 01/23/2025 | $6,667 |
| | Public Relations Costs | 01/23/2025 | $20,000 |
| | Public Relations Costs | 01/30/2025 | $5,996 |
| | Public Relations Costs | 01/30/2025 | $8,300 |
| | Public Relations Costs | 01/30/2025 | $12,987 |
| | Public Relations Costs | 01/30/2025 | $43,338 |
| | Public Relations Costs | 02/13/2025 | $5,524 |
| | Public Relations Costs | 02/13/2025 | $14,037 |
| | Public Relations Costs | 02/13/2025 | $6,132 |
| | Public Relations Costs | 02/13/2025 | $46,830 |
| | Public Relations Costs | 02/13/2025 | $29,500 |
| | Public Relations Costs | 03/06/2025 | $50,000 |
| | Public Relations Costs | 03/06/2025 | $32,000 |
| | Public Relations Costs | 03/06/2025 | $18,500 |
| | Public Relations Costs | 03/27/2025 | $6,600 |
| | Public Relations Costs | 03/27/2025 | $17,386 |
| | Public Relations Costs | 03/27/2025 | $5,844 |
| | Public Relations Costs | 03/27/2025 | $16,043 |
| | Public Relations Costs | 03/27/2025 | $159,091 |
| | Public Relations Costs | 04/03/2025 | $62,705 |
| | Public Relations Costs | 04/03/2025 | $6,980 |
| | Public Relations Costs | 04/17/2025 | $9,424 |
| | Public Relations Costs | 04/17/2025 | $33,740 |
| | Public Relations Costs | 04/24/2025 | $103,257 |
| | Public Relations Costs | 04/24/2025 | $6,551 |
| | Total Itemized Transactions with this Payee/Payer | | $4,185,538 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $81,172 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $4,266,710 |

Type or Classification (B)

Marketing Consultant

| Purpose (C) | Date (D) | Amount (E) |
|---|---|---|
| Public Relations Costs | 04/24/2025 | $18,000 |
| Public Relations Costs | 04/24/2025 | $15,800 |
| Public Relations Costs | 04/24/2025 | $9,540 |
| Public Relations Costs | 04/24/2025 | $6,947 |
| Public Relations Costs | 05/01/2025 | $324,515 |
| Public Relations Costs | 05/01/2025 | $18,000 |
| Public Relations Costs | 05/01/2025 | $6,687 |
| Public Relations Costs | 05/01/2025 | $10,000 |
| Public Relations Costs | 05/08/2025 | $78,000 |
| Public Relations Costs | 05/08/2025 | $74,746 |
| Public Relations Costs | 05/08/2025 | $30,308 |
| Public Relations Costs | 05/08/2025 | $7,691 |
| Public Relations Costs | 05/08/2025 | $13,785 |
| Public Relations Costs | 05/15/2025 | $260,400 |
| Public Relations Costs | 05/22/2025 | $7,240 |
| Public Relations Costs | 06/12/2025 | $8,020 |
| Public Relations Costs | 06/12/2025 | $15,000 |
| Public Relations Costs | 06/12/2025 | $26,034 |
| Public Relations Costs | 06/12/2025 | $14,204 |
| Public Relations Costs | 06/12/2025 | $6,873 |
| Public Relations Costs | 06/12/2025 | $74,376 |
| Public Relations Costs | 06/12/2025 | $10,048 |
| Public Relations Costs | 07/09/2025 | $5,018 |
| Public Relations Costs | 07/09/2025 | $24,500 |
| Public Relations Costs | 07/31/2025 | $6,873 |
| Public Relations Costs | 07/31/2025 | $67,056 |
| Public Relations Costs | 07/31/2025 | $28,722 |
| Public Relations Costs | 08/06/2025 | $7,978 |
| Public Relations Costs | 08/13/2025 | $5,812 |
| Public Relations Costs | 08/20/2025 | $71,103 |
| Public Relations Costs | 08/20/2025 | $7,821 |
| Public Relations Costs | 08/20/2025 | $30,161 |
| Public Relations Costs | 08/20/2025 | $6,134 |
| Public Relations Costs | 08/20/2025 | $23,771 |
| Public Relations Costs | 08/20/2025 | $5,460 |
| Public Relations Costs | 08/26/2025 | $179,589 |
| Public Relations Costs | 08/26/2025 | $208,191 |
| Public Relations Costs | 08/26/2025 | $548,312 |
| Public Relations Costs | 08/26/2025 | $7,221 |
| Public Relations Costs | 08/26/2025 | $20,015 |
| Public Relations Costs | 08/26/2025 | $38,636 |
| Public Relations Costs | 08/26/2025 | $25,000 |
| Total Itemized Transactions with this Payee/Payer | | $4,185,538 |
| Total Non-Itemized Transactions with this Payee/Payer | | $81,172 |
| Total of All Transactions with this Payee/Payer for This Schedule | | $4,266,710 |

| Name and Address (A) |
|---|
| MADELINE RAE WILSON<br><br>739 QUINCY ST APT 2<br>BROOKLYN<br>NY<br>11221 |

| Type or Classification (B) |
|---|
| Communications |

| Purpose (C) | Date (D) | Amount (E) |
|---|---|---|
| Public Relations Costs | 08/26/2025 | $11,000 |
| Total Itemized Transactions with this Payee/Payer | | $11,000 |
| Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAIN STREET DBAS<br><br>PO BOX 1863<br>WEST CHESTER<br>OH<br>45071 | Application support svcs | 10/17/2024 | $9,469 |
| | Application support svcs | 11/14/2024 | $9,620 |
| | Application support svcs | 01/02/2025 | $6,435 |
| | Application support svcs | 01/16/2025 | $6,110 |
| | Application support svcs | 02/13/2025 | $9,295 |
| | Application support svcs | 03/20/2025 | $8,028 |
| | Application support svcs | 04/17/2025 | $9,230 |
| | Application support svcs | 05/08/2025 | $7,572 |
| | Application support svcs | 06/20/2025 | $8,515 |
| | Application support svcs | 07/24/2025 | $7,735 |
| | Application support svcs | 08/28/2025 | $8,808 |
| | Total Itemized Transactions with this Payee/Payer | | $90,817 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,156 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $94,973 |

| Type or Classification (B) |
|---|
| Data Management |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAKE IT HERE LLC<br><br>456 CHAUNCEY ST, STE 1<br>BROOKLYN<br>NY<br>11233 | Public Relations Costs | 01/22/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |

| Type or Classification (B) |
|---|
| Video Production |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARSH USA INC.<br><br>PO BOX 846015<br>DALLAS<br>TX<br>75284 | Business Insurance | 10/24/2024 | $99,623 |
| | Business Insurance | 10/24/2024 | $15,406 |
| | Business Insurance | 10/24/2024 | $25,902 |
| | Business Insurance | 10/24/2024 | $12,021 |
| | Business Insurance | 10/24/2024 | $12,786 |
| | Business Insurance | 10/24/2024 | $26,767 |
| | Business Insurance | 10/24/2024 | $13,775 |
| | Business Insurance | 10/24/2024 | $34,303 |
| | Business Insurance | 10/24/2024 | $48,319 |
| | Business Insurance | 10/24/2024 | $13,637 |
| | Business Insurance | 10/24/2024 | $117,054 |
| | Business Insurance | 10/24/2024 | $7,791 |
| | Business Insurance | 10/24/2024 | $20,527 |
| | Business Insurance | 10/31/2024 | $24,075 |
| | Business Insurance | 10/31/2024 | $12,360 |
| | Business Insurance | 11/07/2024 | $11,186 |
| | Business Insurance | 11/07/2024 | $15,723 |
| | Business Insurance | 11/21/2024 | $74,074 |
| | Total Itemized Transactions with this Payee/Payer | | $585,329 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $878 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $586,207 |

| Type or Classification (B) |
|---|
| Insurance |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARY JANE COBB<br><br>2015 44TH ST<br>DES MOINES<br>IA<br>50310 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,484 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,484 |
| Type or Classification (B) | | | |
| Organizing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MCINTOSH & ASSOCIATES LLC<br><br>3033 WILSON BLVD, STE 700<br>ARLINGTON<br>VA<br>22201 | Financial & mshp svcs | 11/21/2024 | $36,384 |
| | Financial & mshp svcs | 01/23/2025 | $12,956 |
| | Financial & mshp svcs | 02/13/2025 | $29,862 |
| | Financial & mshp svcs | 02/21/2025 | $24,763 |
| | Total Itemized Transactions with this Payee/Payer | | $103,965 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,579 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $105,544 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| METRO MAIL SERVICES INC.<br><br>7942 CLUNY CT, STE P<br>SPRINGFIELD<br>VA<br>22153 | 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) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BLVD, PO BOX 2<br>EAST LANSING<br>MI<br>48826 | Public Relations Costs | 10/10/2024 | $43,000 |
| | Total Itemized Transactions with this Payee/Payer | | $43,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $43,800 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICROSOFT CORPORATION<br><br>ONE MICROSOFT WAY<br>REDMOND<br>WA<br>98052 | Application support svcs | 02/26/2025 | $180,825 |
| | Total Itemized Transactions with this Payee/Payer | | $180,825 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $180,825 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MILLS JAMES, INC<br><br>3545 FISHINGER BLVD<br>COLUMBUS<br>OH<br>43026 | General admin | 04/25/2025 | $56,124 |
| | Total Itemized Transactions with this Payee/Payer | | $56,124 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $56,124 |
| Type or Classification (B) | | | |
| Audio-visual services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MNC HOLDINGS, LP<br><br>101 10TH ST E, STE 300<br>HASTINGS<br>MN<br>55033 | General admin | 07/23/2025 | $6,312 |
| | Total Itemized Transactions with this Payee/Payer | | $6,312 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,312 |
| Type or Classification (B) | | | |
| Transportation services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONA ELECTRIC GROUP, INC.<br><br>PO BOX 959311<br>ST LOUIS<br>MO<br>63195 | Facility mntc | 12/13/2024 | $110,000 |
| | Facility mntc | 12/17/2024 | $12,280 |
| | Total Itemized Transactions with this Payee/Payer | | $122,280 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $122,280 |
| Type or Classification (B) | | | |
| Electrical Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTGOMERY COUNTY PUBLIC SCHOOLS<br><br>45 WEST GUDE DR, STE 3202<br>ROCKVILLE<br>MD<br>20850 | Public Relations Costs | 11/08/2024 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| School District | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NAACP EMPOWERMENT PROGRAMS, INC.<br><br>4805 MOUNT HOPE DR<br>BALTIMORE<br>MD<br>21215 | General admin | 08/28/2025 | $18,386 |
| | Total Itemized Transactions with this Payee/Payer | | $18,386 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,386 |
| Type or Classification (B) | | | |
| Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL NETWORK OF STATE TEACHERS<br>4925 S BROADWAY AVE UNIT #8<br>OF THE YEAR<br>WICHITA<br>KS<br>67216 | Policy conference expenditure | 08/20/2025 | $5,980 |
| | Total Itemized Transactions with this Payee/Payer | | $5,980 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,980 |
| Type or Classification (B) | | | |
| Education Council | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL SCHOOL BOARDS ASSOCIATION<br><br>PO BOX 1807<br>MERRIFIELD<br>VA<br>22116 | Policy conference expenditure | 04/10/2025 | $32,000 |
| | Total Itemized Transactions with this Payee/Payer | | $32,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,389 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,389 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NC PROTECTION GROUP<br>#400-105<br>740 GREENVILLE BLVD SE<br>GREENVILLE<br>NC<br>27858 | Facility mntc | 06/05/2025 | $82,500 |
| | Total Itemized Transactions with this Payee/Payer | | $82,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $82,500 |
| Type or Classification (B) | | | |
| SECURITY CONSULTANT | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>4100 SPENARD ROAD<br>ANCHORAGE<br>AK<br>99517 | Reimbursable expense | 04/17/2025 | $9,667 |
| | Total Itemized Transactions with this Payee/Payer | | $9,667 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,667 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NGP VAN, INC.<br><br>655 15TH ST, NW, STE 650<br>WASHINGTON<br>DC<br>20005 | Public Relations Costs | 09/05/2024 | $9,539 |
| | Public Relations Costs | 09/05/2024 | $15,261 |
| | Public Relations Costs | 10/03/2024 | $9,539 |
| | Public Relations Costs | 10/03/2024 | $15,261 |
| | Public Relations Costs | 10/10/2024 | $9,539 |
| | Public Relations Costs | 10/10/2024 | $15,261 |
| | Public Relations Costs | 11/21/2024 | $15,261 |
| | Public Relations Costs | 11/21/2024 | $9,539 |
| | Public Relations Costs | 12/13/2024 | $27,980 |
| | Public Relations Costs | 01/10/2025 | $9,539 |
| | Public Relations Costs | 01/10/2025 | $15,261 |
| | Public Relations Costs | 03/06/2025 | $27,980 |
| | Public Relations Costs | 03/27/2025 | $27,980 |
| | Public Relations Costs | 04/10/2025 | $9,539 |
| | Public Relations Costs | 04/10/2025 | $15,261 |
| | Public Relations Costs | 05/08/2025 | $9,539 |
| | Public Relations Costs | 05/08/2025 | $15,261 |
| | Public Relations Costs | 06/12/2025 | $9,539 |
| | Public Relations Costs | 06/12/2025 | $15,261 |
| | Public Relations Costs | 07/09/2025 | $15,261 |
| | Public Relations Costs | 07/09/2025 | $9,539 |
| | Public Relations Costs | 08/13/2025 | $15,261 |
| | Public Relations Costs | 08/13/2025 | $9,539 |
| | Total Itemized Transactions with this Payee/Payer | | $331,940 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $31,800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $363,740 |

| Type or Classification (B) |
|---|
| Consultant - Campaign |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NU ERA PRODUCTIONS, LLC<br><br>14625 GLENMORGAN DR<br>CHESTER<br>VA<br>23831 | Public Relations Costs | 12/17/2024 | $20,000 |
| | Public Relations Costs | 07/09/2025 | $22,000 |
| | Total Itemized Transactions with this Payee/Payer | | $42,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,895 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $49,895 |

| Type or Classification (B) |
|---|
| Video Production |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43215 | Public Relations Costs | 10/31/2024 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,741 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $31,741 |

| Type or Classification (B) |
|---|
| State Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OPEN TEXT INC<br><br>24685 NETWORK PLACE<br>CHICAGO<br>IL<br>60673 | General admin | 10/17/2024 | $18,364 |
| | Total Itemized Transactions with this Payee/Payer | | $18,364 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,364 |
| Type or Classification (B) | | | |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OPENREEL<br><br>9450 SW GEMINI DR, PMB 6617<br>BEAVERTON<br>OR<br>97008 | Public Relations Costs | 07/09/2025 | $7,346 |
| | Total Itemized Transactions with this Payee/Payer | | $7,346 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,346 |
| Type or Classification (B) | | | |
| Video Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OPTIMUM TECHNOLOGY TRANSFER LIMITED<br>11-13 WESTON STREET<br>THE LEATHER MARKET<br>LONDON<br>00<br>00000 | General admin | 03/05/2025 | $8,800 |
| | Total Itemized Transactions with this Payee/Payer | | $8,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,800 |
| Type or Classification (B) | | | |
| Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OREGON CONVENTION CENTER<br><br>777 NE MLK JR. BLVD<br>PORTLAND<br>OR<br>97232 | Promotion of Human Rights & Social Justice | 06/25/2025 | $225,303 |
| | Promotion of Human Rights & Social Justice | 06/25/2025 | $176,702 |
| | Total Itemized Transactions with this Payee/Payer | | $402,005 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $402,005 |
| Type or Classification (B) | | | |
| Convention Center | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ORKIN LLC<br><br>4414 LOTTSFORD VISTA RD<br>LANHAM<br>MD<br>20706 | Facility mntc | 10/24/2024 | $8,989 |
| | Total Itemized Transactions with this Payee/Payer | | $8,989 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,632 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,621 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OSBORNE CLARKE BV/SRL<br>BASTION TOWER<br><br>BRUSSELS<br>00<br>00000 | General admin | 06/05/2025 | $5,666 |
| | Total Itemized Transactions with this Payee/Payer | | $5,666 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,108 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,774 |
| Type or Classification (B) | | | |
| Legal Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAUL A. HUNT<br><br>3711 39TH ST NW, #D190<br>WASHINGTON<br>DC<br>20016 | Public Relations Costs | 10/31/2024 | $7,500 |
| | Public Relations Costs | 11/26/2024 | $7,500 |
| | Public Relations Costs | 01/23/2025 | $7,500 |
| | Public Relations Costs | 02/27/2025 | $7,500 |
| | Public Relations Costs | 04/10/2025 | $7,500 |
| | Public Relations Costs | 05/08/2025 | $7,500 |
| | Public Relations Costs | 06/05/2025 | $7,500 |
| | Public Relations Costs | 07/09/2025 | $7,500 |
| | Public Relations Costs | 08/20/2025 | $7,500 |
| | Public Relations Costs | 08/20/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $75,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $89,100 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAUL DAVIS RESTORATION<br>SUITE G<br>8797 SNOUFFER SCHOOL ROAD<br>GAITHERSBURG<br>MD<br>20879 | Equipment mntc | 08/06/2025 | $25,000 |
| | Equipment mntc | 08/18/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Building services and maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAUL MOUER<br><br>2641 DEEP VALLEY TRAIL<br>CARROLLTON<br>TX<br>75007 | Public Relations Costs | 12/13/2024 | $20,000 |
| | Public Relations Costs | 05/01/2025 | $31,250 |
| | Total Itemized Transactions with this Payee/Payer | | $51,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $51,250 |
| Type or Classification (B) | | | |
| Graphic Design Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENGUIN RANDOM HOUSE LLC<br><br>PO BOX 223384<br>PITTSBURGH<br>PA<br>15251 | General admin | 12/05/2024 | $5,330 |
| | Total Itemized Transactions with this Payee/Payer | | $5,330 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,330 |
| Type or Classification (B) | | | |
| Publisher | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA STATE EDUCATION ASSOCIATION<br><br>400 N 3RD ST<br>HARRISBURG<br>PA<br>17101 | Public Relations Costs | 10/31/2024 | $43,000 |
| | Total Itemized Transactions with this Payee/Payer | | $43,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $43,000 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PILON HARLEM, LLC<br><br>24 S HIGH ST<br>TUCKAHOE<br>NY<br>10707 | Promotion of Human Rights & Social Justice | 07/24/2025 | $5,000 |
| | Promotion of Human Rights & Social Justice | 07/24/2025 | $5,400 |
| | Promotion of Human Rights & Social Justice | 07/24/2025 | $11,450 |
| | Total Itemized Transactions with this Payee/Payer | | $21,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,168 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $26,018 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PINNACLE TALENT ACQUISITION<br><br>13613 PISCATAWAY DR<br>FORT WASHINGTON<br>MD<br>20744 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $97,704 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $97,704 |
| Type or Classification (B) | | | |
| Staffing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| POTOMAC ELECTRIC POWER CO.<br>PO BOX 13608<br>ACCT# 5502-2755-981<br>PHILADELPHIA<br>PA<br>19101 | Facility mntc | 09/05/2024 | $81,756 |
| | Facility mntc | 10/17/2024 | $79,267 |
| | Facility mntc | 11/07/2024 | $62,848 |
| | Facility mntc | 12/17/2024 | $60,906 |
| | Facility mntc | 01/23/2025 | $71,730 |
| | Facility mntc | 02/06/2025 | $78,536 |
| | Facility mntc | 03/06/2025 | $83,435 |
| | Facility mntc | 04/10/2025 | $81,368 |
| | Facility mntc | 05/08/2025 | $76,948 |
| | Facility mntc | 06/20/2025 | $88,472 |
| | Facility mntc | 07/09/2025 | $115,347 |
| | Facility mntc | 08/20/2025 | $135,426 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $1,016,039 |
| Electric Service | Total Non-Itemized Transactions with this Payee/Payer | | $2,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,018,459 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PREMIER CREATIVE GROUP<br><br>1821 NORTHWOOD DR<br>TROY<br>MI<br>48084 | Conf/mtg svcs | 04/03/2025 | $224,914 |
| | Total Itemized Transactions with this Payee/Payer | | $224,914 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $224,914 |
| Audio-visual services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROCURIFY TECHNOLOGIES INC.<br><br>500 - 455 GRANVILLE ST<br>VANCOUVER<br>00<br>00000 | General admin | 07/17/2025 | $91,435 |
| | Total Itemized Transactions with this Payee/Payer | | $91,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $91,435 |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROJECT 2043 INSTITUTE, LLC<br><br>10524 WEYMOUTH ST, STE 204<br>BETHESDA<br>MD<br>20814 | Promotion of Human Rights & Social Justice | 03/27/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |
| Educational Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PROTON AG<br><br>ROUTE DE LA GALAISE 32<br>PLAN LES OUATES<br>00<br>00000 | Network support svcs | 07/15/2025 | $11,236 |
| | Total Itemized Transactions with this Payee/Payer | | $11,236 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,236 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QTC NORTH AMERICA<br><br>3422 N. SEELEY AVE<br>CHICAGO<br>IL<br>60618 | Tech research and developmt | 10/10/2024 | $11,920 |
| | Tech research and developmt | 12/13/2024 | $7,040 |
| | Tech research and developmt | 12/13/2024 | $10,680 |
| | Tech research and developmt | 01/10/2025 | $6,560 |
| | Tech research and developmt | 02/19/2025 | $12,038 |
| | Tech research and developmt | 02/19/2025 | $15,280 |
| | Tech research and developmt | 04/17/2025 | $8,850 |
| | Tech research and developmt | 04/17/2025 | $15,360 |
| | Tech research and developmt | 04/17/2025 | $7,600 |
| | Tech research and developmt | 04/24/2025 | $26,480 |
| | Tech research and developmt | 04/24/2025 | $26,475 |
| | Tech research and developmt | 04/24/2025 | $39,840 |
| | Tech research and developmt | 04/24/2025 | $5,920 |
| | Tech research and developmt | 05/22/2025 | $58,520 |
| | Tech research and developmt | 05/22/2025 | $23,250 |
| | Tech research and developmt | 07/09/2025 | $6,400 |
| | Tech research and developmt | 07/09/2025 | $21,645 |
| | Tech research and developmt | 07/09/2025 | $14,680 |
| | Tech research and developmt | 07/09/2025 | $53,760 |
| | Tech research and developmt | 08/13/2025 | $65,640 |
| | Tech research and developmt | 08/13/2025 | $13,275 |
| | Application support svcs | 08/13/2025 | $6,675 |
| | Tech research and developmt | 08/13/2025 | $30,040 |
| | Tech research and developmt | 08/26/2025 | $36,920 |
| | Tech research and developmt | 08/26/2025 | $22,200 |
| | Tech research and developmt | 08/26/2025 | $54,600 |
| | Application support svcs | 08/26/2025 | $13,425 |
| | Application support svcs | 08/26/2025 | $8,960 |
| | Tech research and developmt | 08/26/2025 | $21,600 |
| | Total Itemized Transactions with this Payee/Payer | | $645,633 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $72,009 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $717,642 |
| Type or Classification (B) | | | |
| Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QUALTRICS LLC<br>PO BOX 29650<br>DEPT# 880102<br>PHOENIX<br>AZ<br>85038 | Public Relations Costs | 09/20/2024 | $191,880 |
| | Total Itemized Transactions with this Payee/Payer | | $191,880 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $195,060 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QUEST SOFTWARE, INC.<br><br>PO BOX 731381<br>DALLAS<br>TX<br>75373 | Network support svcs | 05/01/2025 | $13,434 |
| | Total Itemized Transactions with this Payee/Payer | | $13,434 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,434 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACE FORWARD<br><br>PO BOX 96353<br>WASHINGTON<br>DC<br>20090 | Promotion of Human Rights & Social Justice | 03/13/2025 | $36,000 |
| | Total Itemized Transactions with this Payee/Payer | | $36,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACHAEL W. WALKER<br><br>877 N. OHIO ST<br>ARLINGTON<br>VA<br>22205 | Public Relations Costs | 11/21/2024 | $7,036 |
| | Public Relations Costs | 01/02/2025 | $7,036 |
| | Public Relations Costs | 01/23/2025 | $7,036 |
| | Public Relations Costs | 02/19/2025 | $7,036 |
| | Public Relations Costs | 03/06/2025 | $7,036 |
| | Public Relations Costs | 04/10/2025 | $7,036 |
| | Public Relations Costs | 05/22/2025 | $7,036 |
| | Public Relations Costs | 06/20/2025 | $7,036 |
| | Public Relations Costs | 07/24/2025 | $7,036 |
| | Public Relations Costs | 08/26/2025 | $7,036 |
| | Total Itemized Transactions with this Payee/Payer | | $70,360 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $70,360 |
| Type or Classification (B) | | | |
| Writer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RADISSON HOTEL PHOENIX AIRPORT<br><br>427 NORTH 44TH ST<br>PHOENIX<br>AZ<br>85008 | Promotion of Human Rights & Social Justice | 09/25/2024 | $18,939 |
| | Total Itemized Transactions with this Payee/Payer | | $18,939 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,939 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RANDSTAD NORTH AMERICA, INC.<br><br>PO BOX 7247-6655<br>PHILADELPHIA<br>PA<br>19170 | Employee relations | 10/24/2024 | $12,490 |
| | Employee relations | 12/05/2024 | $11,788 |
| | Tech research and developmt | 05/15/2025 | $5,440 |
| | Tech research and developmt | 05/15/2025 | $16,922 |
| | Tech research and developmt | 05/15/2025 | $16,922 |
| | Tech research and developmt | 05/29/2025 | $17,067 |
| | Tech research and developmt | 06/05/2025 | $16,487 |
| | Tech research and developmt | 06/20/2025 | $13,587 |
| | Tech research and developmt | 06/20/2025 | $17,067 |
| | Tech research and developmt | 07/02/2025 | $9,956 |
| | Tech research and developmt | 07/02/2025 | $11,267 |
| | Tech research and developmt | 07/09/2025 | $8,726 |
| | Tech research and developmt | 07/16/2025 | $15,907 |
| | Tech research and developmt | 07/16/2025 | $16,557 |
| | Tech research and developmt | 07/24/2025 | $9,859 |
| | General admin | 07/31/2025 | $5,642 |
| | Tech research and developmt | 08/06/2025 | $17,611 |
| | Tech research and developmt | 08/20/2025 | $13,650 |
| | Tech research and developmt | 08/26/2025 | $5,760 |
| | Tech research and developmt | 08/28/2025 | $5,292 |
| | Total Itemized Transactions with this Payee/Payer | | $247,997 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $491,100 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $739,097 |

| Type or Classification (B) |
|---|
| Staffing Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE MINNEAPOLIS HOTEL<br><br>225 THIRD AVENUE SOUTH<br>MINNEAPOLIS<br>MN<br>55401 | General admin | 04/25/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| REV.COM INC.<br><br>DEPT LA 24706<br>PASADENA<br>CA<br>91185 | Public Relations Costs | 10/10/2024 | $5,149 |
| | Total Itemized Transactions with this Payee/Payer | | $5,149 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,149 |

| Type or Classification (B) |
|---|
| Transcription Services |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RHC LLC<br><br>287 SARGEANT ST<br>HARTFORD<br>CT<br>06105 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Technology development | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RICOH USA, INC.<br><br>PO BOX 827577<br>PHILADELPHIA<br>PA<br>19182 | General admin | 03/06/2025 | $5,208 |
| | General admin | 06/20/2025 | $9,011 |
| | General admin | 07/24/2025 | $6,754 |
| | General admin | 08/13/2025 | $5,110 |
| | Total Itemized Transactions with this Payee/Payer | | $26,083 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $46,795 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $72,878 |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RISA HELLER COMMUNICATIONS LLC<br><br>233 BROADWAY, STE 2160<br>NEW YORK<br>NY<br>10279 | Public Relations Costs | 08/13/2025 | $40,000 |
| | Public Relations Costs | 08/20/2025 | $40,000 |
| | Total Itemized Transactions with this Payee/Payer | | $80,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $80,000 |
| Communications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RR DONNELLEY & SONS COMPANY<br><br>PO BOX 538602<br>ATLANTA<br>GA<br>30353 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $32,129 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $32,129 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RUNNER TECHNOLOGIES, INC.<br><br>PO BOX 189<br>FINCHVILLE<br>KY<br>40022 | Network support svcs | 09/26/2024 | $11,527 |
| | Total Itemized Transactions with this Payee/Payer | | $11,527 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,527 |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| S.A.F.E. MANAGEMENT<br><br>2000 BRUSH ST.<br>DETROIT<br>MI<br>48226 | Conf/mtg svcs | 04/03/2025 | $6,456 |
| | Total Itemized Transactions with this Payee/Payer | | $6,456 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,456 |
| Type or Classification (B) | | | |
| Security Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SAGE PUBLICATIONS, INC.<br><br>PO BOX 730082<br>DALLAS<br>TX<br>75373 | Reference Services and Materials | 10/03/2024 | $27,529 |
| | Total Itemized Transactions with this Payee/Payer | | $27,529 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $27,529 |
| Type or Classification (B) | | | |
| Publications | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SALESFORCE.COM INC.<br><br>PO BOX 203141<br>DALLAS<br>TX<br>75320 | Public Relations Costs | 09/20/2024 | $339,160 |
| | Reimbursable expense | 09/20/2024 | $242,482 |
| | Reimbursable expense | 02/21/2025 | $7,279 |
| | Public Relations Costs | 04/17/2025 | $61,480 |
| | Total Itemized Transactions with this Payee/Payer | | $650,401 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $650,401 |
| Type or Classification (B) | | | |
| Digital Marketing Provider | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SCHINDLER ELEVATOR CORPORATION<br><br>PO BOX 93050<br>CHICAGO<br>IL<br>60673 | Facility mntc | 11/21/2024 | $84,957 |
| | Facility mntc | 02/13/2025 | $6,750 |
| | Facility mntc | 02/19/2025 | $39,448 |
| | Facility mntc | 02/19/2025 | $39,449 |
| | Facility mntc | 05/08/2025 | $8,890 |
| | Total Itemized Transactions with this Payee/Payer | | $179,494 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,802 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $185,296 |
| Type or Classification (B) | | | |
| Building maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SERVCO, INC.<br><br>8700 OLD ARDMORE RD<br>LANDOVER<br>MD<br>20785 | Promotion of Human Rights & Social Justice | 01/23/2025 | $6,077 |
| | Promotion of Human Rights & Social Justice | 01/30/2025 | $6,863 |
| | General admin | 02/06/2025 | $5,398 |
| | General admin | 03/06/2025 | $6,032 |
| | General admin | 03/20/2025 | $9,405 |
| | Conf/mtg svcs | 03/20/2025 | $7,340 |
| | Conf/mtg svcs | 06/20/2025 | $9,720 |
| | Total Itemized Transactions with this Payee/Payer | | $50,835 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $91,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $142,015 |
| Type or Classification (B) | | | |
| Freight Forwarding Service | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHANNON SHAUGHNESSY<br><br>362 POOLEY PLACE<br>VICTORIA<br>00<br>00000 | Tech research and developmt | 07/09/2025 | $5,500 |
| | Tech research and developmt | 07/31/2025 | $5,500 |
| | Tech research and developmt | 08/26/2025 | $5,500 |
| | Total Itemized Transactions with this Payee/Payer | | $16,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $34,062 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,562 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHERATON GRAND CHICAGO<br><br>301 E. NORTH WATER ST<br>CHICAGO<br>IL<br>60611 | Promotion of Human Rights & Social Justice | 03/26/2025 | $15,315 |
| | Total Itemized Transactions with this Payee/Payer | | $15,315 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,315 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHERATON PHILADELPHIA DOWNTOWN<br><br>201 N. 17TH STREET<br>PHILADELPHIA<br>PA<br>19103 | Promotion of Human Rights & Social Justice | 11/14/2024 | $141,062 |
| | Total Itemized Transactions with this Payee/Payer | | $141,062 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $141,062 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHRED-ECO, LLC<br><br>1202 RISING RIDGE RD, STE 2<br>MT. AIRY<br>MD<br>21771 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,393 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,393 |
| Type or Classification (B) | | | |
| Professional Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHUTTERSTOCK INC.<br><br>350 FIFTH AVE, 20TH FLR<br>NEW YORK<br>NY<br>10118 | Public Relations Costs | 10/08/2024 | $16,165 |
| | Total Itemized Transactions with this Payee/Payer | | $16,165 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,165 |
| Type or Classification (B) | | | |
| Photography Supplier | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SIEMENS INDUSTRY, INC.<br><br>PO BOX 2134<br>CAROL STREAM<br>IL<br>60132 | Facility mntc | 03/06/2025 | $5,136 |
| | Facility mntc | 04/24/2025 | $19,356 |
| | Equipment mntc | 08/13/2025 | $5,639 |
| | Total Itemized Transactions with this Payee/Payer | | $30,131 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,505 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $31,636 |
| Type or Classification (B) | | | |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SKILLSOFT (US) CORPORATION<br><br>PO BOX 405527<br>ATLANTA<br>GA<br>30384 | Application support svcs | 12/17/2024 | $52,435 |
| | Total Itemized Transactions with this Payee/Payer | | $52,435 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $52,435 |
| Type or Classification (B) | | | |
| Education Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SMARTSOURCE COMPUTER & AUDIO VISUAL RENT<br><br>PO BOX 2540<br>HICKSVILLE<br>NY<br>11802 | Network support svcs | 10/24/2024 | $47,248 |
| | General admin | 08/28/2025 | $5,044 |
| | Total Itemized Transactions with this Payee/Payer | | $52,292 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,441 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $54,733 |
| Type or Classification (B) | | | |
| Computer Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SONY ELECTRONICS INC<br>22470 NETWORK PLACE<br>LOCKBOX 22470<br>CHICAGO<br>IL<br>60673 | Public Relations Costs | 01/30/2025 | $14,231 |
| | Total Itemized Transactions with this Payee/Payer | | $14,231 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,728 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,959 |
| Type or Classification (B) | | | |
| Electronic retailer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTHWEST AIRLINES<br><br>2702 LOVE FIELD DR<br>DALLAS<br>TX<br>75235 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $76,022 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $76,022 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SPROUT SOCIAL, INC.<br><br>PO BOX 18451<br>PALATINE<br>IL<br>60055 | Public Relations Costs | 09/26/2024 | $55,566 |
| | Public Relations Costs | 12/13/2024 | $55,566 |
| | Public Relations Costs | 03/13/2025 | $55,566 |
| | Public Relations Costs | 05/01/2025 | $12,198 |
| | Public Relations Costs | 06/12/2025 | $55,566 |
| | Public Relations Costs | 08/13/2025 | $5,269 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $239,731 |
| Media Management | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $239,731 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STANDARD GRAPHICS MID-ATLANTIC, INC.<br><br>3514 LEE HIGHWAY<br>ARLINGTON<br>VA<br>22207 | General admin | 12/13/2024 | $15,677 |
| | General admin | 12/13/2024 | $7,346 |
| | Total Itemized Transactions with this Payee/Payer | | $23,023 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,085 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $26,108 |
| Equipment Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STANDARD INSURANCE COMPANY<br><br>PO BOX 3789<br>PORTLAND<br>OR<br>97208 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $21,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,180 |
| Type or Classification (B) | | | |
| Insurance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STATE EDUCATION ASSOC. COMMUNICATORS<br><br>411 E. CAPITOL AVE<br>PIERRE<br>SD<br>57501 | Public Relations Costs | 02/06/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,321 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $19,321 |
| Trade Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STICKY AGILE LLC<br><br>2246 5TH ST<br>SAINT PAUL<br>MN<br>55110 | Application support svcs | 06/05/2025 | $9,000 |
| | Total Itemized Transactions with this Payee/Payer | | $9,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,762 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,762 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STRAUSS MEDIA STRATEGIES, INC.<br><br>529 14TH ST NW, STE 1163<br>WASHINGTON<br>DC<br>20046 | Public Relations Costs | 04/10/2025 | $74,092 |
| | Total Itemized Transactions with this Payee/Payer | | $74,092 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,064 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $78,156 |
| Type or Classification (B) | | | |
| Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SUNDUN<br><br>PO BOX 39<br>BELTSVILLE<br>MD<br>20705 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,843 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,843 |
| Type or Classification (B) | | | |
| Catering | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SURI LYNNE SEYMOUR, LLC<br><br>96 SAND HILL RD<br>SIMSBURY<br>CT<br>06070 | Promotion of Human Rights & Social Justice | 07/24/2025 | $5,400 |
| | Total Itemized Transactions with this Payee/Payer | | $5,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,930 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,330 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SURVEY MONKEY INC.<br><br>32330 COLLECTIONS CENTER DR<br>CHICAGO<br>IL<br>60693 | Network support svcs | 04/24/2025 | $11,681 |
| | Network support svcs | 04/24/2025 | $16,354 |
| | Total Itemized Transactions with this Payee/Payer | | $28,035 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,035 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SWIFTYPE<br><br>301 HOWARD ST #1320<br>SAN FRANCISCO<br>CA<br>94105 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $25,898 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,898 |
| Type or Classification (B) | | | |
| Software | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TALENT ASSESSMENT & DEVELOPMENT ADVISORS<br><br>PO BOX 113<br>JACKSON<br>NH<br>03846 | General admin | 04/17/2025 | $30,000 |
| | General admin | 06/12/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $60,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,000 |
| Type or Classification (B) | | | |
| Human Resource Consulting | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TAMEKIA D. BELL<br><br>418 LEVON CT<br>LOGANVILLE<br>GA<br>30052 | Financial & mshp svcs | 04/10/2025 | $5,000 |
| | Financial & mshp svcs | 05/15/2025 | $13,812 |
| | Financial & mshp svcs | 05/29/2025 | $13,000 |
| | Financial & mshp svcs | 05/29/2025 | $7,438 |
| | Financial & mshp svcs | 06/27/2025 | $12,688 |
| | Financial & mshp svcs | 07/25/2025 | $9,438 |
| | Financial & mshp svcs | 07/25/2025 | $8,000 |
| | Financial & mshp svcs | 07/31/2025 | $10,969 |
| | Financial & mshp svcs | 08/26/2025 | $5,500 |
| | Financial & mshp svcs | 08/28/2025 | $5,125 |
| | Total Itemized Transactions with this Payee/Payer | | $90,970 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,648 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $93,618 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TASCO WATER WORKS, INC<br><br>PO BOX 6520<br>ANNAPOLIS<br>MD<br>21401 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,042 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,042 |
| Type or Classification (B) | | | |
| Water Treatment | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE CONVENTION STORE, INC.<br><br>985 WAUGH CHAPEL WAY, STE A<br>GAMBRILLS<br>MD<br>21054 | Promotion of Human Rights & Social Justice | 09/12/2024 | $6,167 |
| | Promotion of Human Rights & Social Justice | 05/30/2025 | $44,061 |
| | Promotion of Human Rights & Social Justice | 08/13/2025 | $14,646 |
| | Total Itemized Transactions with this Payee/Payer | | $64,874 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $64,874 |
| Type or Classification (B) | | | |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE EVENT SOURCE<br><br>7453 PRESIDENTS DR<br>ORLANDO<br>FL<br>32809 | Promotion of Human Rights & Social Justice | 06/30/2025 | $15,000 |
| | Promotion of Human Rights & Social Justice | 06/30/2025 | $13,806 |
| | Total Itemized Transactions with this Payee/Payer | | $28,806 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,806 |
| Type or Classification (B) | | | |
| Event Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE JONES EDGE, LLC<br><br>4470 OLIVER LN<br>DOUGLASVILLE<br>GA<br>30135 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,610 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,610 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE NOTARY HOTEL AUTOGRAPH COLLECTION<br><br>21 NORTH JUPITER ST<br>PHILADELPHIA<br>PA<br>19107 | Reimbursable expense | 09/12/2024 | $15,093 |
| | Total Itemized Transactions with this Payee/Payer | | $15,093 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,093 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THOMSON REUTERS - WEST<br>P O BOX 6292<br>PAYMENT CENTER<br>CAROL STREAM<br>IL<br>60197 | Reference Services and Materials | 09/26/2024 | $10,386 |
| | Reference Services and Materials | 10/17/2024 | $10,386 |
| | Reference Services and Materials | 11/14/2024 | $10,386 |
| | Reference Services and Materials | 01/16/2025 | $10,386 |
| | Reference Services and Materials | 01/16/2025 | $10,386 |
| | Reference Services and Materials | 02/27/2025 | $10,592 |
| | Reference Services and Materials | 03/06/2025 | $10,386 |
| | Reference Services and Materials | 04/10/2025 | $10,386 |
| | Reference Services and Materials | 05/15/2025 | $10,448 |
| | Reference Services and Materials | 06/20/2025 | $10,386 |
| | Reference Services and Materials | 07/24/2025 | $11,615 |
| | Reference Services and Materials | 08/13/2025 | $11,826 |
| | Total Itemized Transactions with this Payee/Payer | | $127,569 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,105 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $128,674 |
| Type or Classification (B) | | | |
| Information Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TOTAL AUDIO VISUAL SYSTEMS, INC.<br><br>4271 HOWARD AVE<br>KENSINGTON<br>MD<br>20895 | General admin | 05/01/2025 | $12,540 |
| | Total Itemized Transactions with this Payee/Payer | | $12,540 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,126 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,666 |
| Type or Classification (B) | | | |
| Video Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TOTAL FILTRATION SERVICES, INC.<br><br>13002 COLLECTIONS CTR DR<br>CHICAGO<br>IL<br>60693 | Facility mntc | 06/05/2025 | $6,631 |
| | Total Itemized Transactions with this Payee/Payer | | $6,631 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,631 |
| Type or Classification (B) | | | |
| Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRANE US INC.<br><br>PO BOX 406469<br>ATLANTA<br>GA<br>30384 | Facility mntc | 10/24/2024 | $9,083 |
| | Facility mntc | 01/23/2025 | $9,083 |
| | Facility mntc | 04/03/2025 | $9,083 |
| | Facility mntc | 06/26/2025 | $9,083 |
| | Total Itemized Transactions with this Payee/Payer | | $36,332 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $36,332 |
| Type or Classification (B) | | | |
| Heating/Air Equipment | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRANSPORTATION MANAGEMENT SERVICES, INC.<br><br>46 S MARKET ST, 2ND FLR<br>FREDERICK<br>MD<br>21701 | Promotion of Human Rights & Social Justice | 05/30/2025 | $47,016 |
| | Total Itemized Transactions with this Payee/Payer | | $47,016 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,488 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $55,504 |
| Type or Classification (B) | | | |
| Transportation services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRAZEREDGE LLC<br><br>208 LENOX AVE, #206<br>WESTFIELD<br>NJ<br>07090 | Public Relations Costs | 10/17/2024 | $7,000 |
| | Public Relations Costs | 10/17/2024 | $6,127 |
| | Total Itemized Transactions with this Payee/Payer | | $13,127 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,127 |
| Type or Classification (B) | | | |
| Technology Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRIPLE J ADVISORY GROUP LLC<br><br>5916 W 157TH TERRACE<br>OVERLAND PARK<br>KS<br>66223 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,300 |
| Type or Classification (B) | | | |
| Consultant | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| TYSON PROJECT MANAGEMENT GROUP, LLC<br><br>1301 K ST, NW, STE 300<br>WASHINGTON<br>DC<br>20005 | Facility mntc | 06/26/2025 | $20,268 |
| | Total Itemized Transactions with this Payee/Payer | | $20,268 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,268 |
| Type or Classification (B) | | | |
| Disposal and Recycling Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UL VERIFICATION SERVICES INC.<br><br>62045 COLLECTIONS CNTR DR<br>CHICAGO<br>IL<br>60693 | Facility mntc | 04/03/2025 | $7,655 |
| | Facility mntc | 06/20/2025 | $7,655 |
| | Total Itemized Transactions with this Payee/Payer | | $15,310 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,225 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $22,535 |
| Type or Classification (B) | | | |
| Environmental Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED AIRLINES<br><br>PO BOX 66100<br>CHICAGO<br>IL<br>60666 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $96,549 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $96,549 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| UNITED PARCEL SERVICE INC.<br><br>PO BOX 809488<br>CHICAGO<br>IL<br>60680 | General admin | 10/10/2024 | $5,392 |
| | General admin | 10/24/2024 | $8,531 |
| | General admin | 11/26/2024 | $9,018 |
| | General admin | 07/02/2025 | $9,408 |
| | Total Itemized Transactions with this Payee/Payer | | $32,349 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $96,929 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $129,278 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNIVERSAL PRODUCTION MUSIC<br><br>15044 COLLECTIONS CENTER DR<br>CHICAGO<br>IL<br>60693 | Public Relations Costs | 05/01/2025 | $5,365 |
| | Total Itemized Transactions with this Payee/Payer | | $5,365 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,365 |
| Type or Classification (B) | | | |
| Music Catelog | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UPLAND SOFTWARE, INC.<br><br>PO BOX 205921<br>DALLAS<br>TX<br>75320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $67,090 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $67,090 |
| Type or Classification (B) | | | |
| Software Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| US POSTMASTER<br><br>9201 EDGEWORTH DR<br>CAPITOL HEIGHTS<br>MD<br>20791 | General admin | 09/23/2024 | $40,000 |
| | General admin | 12/13/2024 | $6,000 |
| | General admin | 04/24/2025 | $10,000 |
| | General admin | 06/02/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $76,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $76,000 |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VALCOURT BUILDING SERVICES OF WASHINGTON<br><br>PO BOX 98383<br>WASHINGTON<br>DC<br>20090 | Facility mntc | 04/24/2025 | $7,590 |
| | Total Itemized Transactions with this Payee/Payer | | $7,590 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,590 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VELMA L. COBB<br>APT 7C<br>7 MT MORRIS PARK WEST<br>NEW YORK<br>NY<br>10027 | General admin | 04/10/2025 | $6,875 |
| | Total Itemized Transactions with this Payee/Payer | | $6,875 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $156 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,031 |
| Type or Classification (B) | | | |
| Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VOIP NETWORKS<br><br>1951 OLD CUTHBERT RD, STE 2<br>CHERRY HILL<br>NJ<br>08034 | Application support svcs | 09/26/2024 | $21,540 |
| | Application support svcs | 10/10/2024 | $21,623 |
| | Facility mntc | 11/07/2024 | $21,606 |
| | Application support svcs | 01/02/2025 | $21,595 |
| | Application support svcs | 01/16/2025 | $21,750 |
| | Application support svcs | 02/13/2025 | $21,752 |
| Type or Classification (B) | Facility mntc | 03/13/2025 | $21,765 |
| | Application support svcs | 04/10/2025 | $21,765 |
| Telecommunications | Facility mntc | 05/08/2025 | $21,763 |
| | Application support svcs | 06/12/2025 | $21,774 |
| | Facility mntc | 07/09/2025 | $21,744 |
| | Application support svcs | 08/13/2025 | $21,748 |
| | Total Itemized Transactions with this Payee/Payer | | $260,425 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $260,425 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| W.B. MASON CO., INC.<br><br>PO BOX 981101<br>BOSTON<br>MA<br>02298 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $88,792 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $88,792 |
| Type or Classification (B) | | | |
| Office Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WALKER SUPPLY COMPANY<br><br>45 DERWOOD CIRCLE<br>ROCKVILLE<br>MD<br>20850 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,725 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,725 |
| Type or Classification (B) | | | |
| Office Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON CABLE SYSTEMS, INC.<br><br>700 7TH ST SW, STE 3<br>WASHINGTON<br>DC<br>20024 | Facility mntc | 10/31/2024 | $34,430 |
| | Facility mntc | 01/10/2025 | $38,280 |
| | Total Itemized Transactions with this Payee/Payer | | $72,710 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $72,710 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON EDUCATION ASSOCIATION<br><br>PO BOX 9100<br>FEDERAL WAY<br>WA<br>98063 | Public Relations Costs | 02/21/2025 | $5,406 |
| | Total Itemized Transactions with this Payee/Payer | | $5,406 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,145 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,551 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON GAS LIGHT COMPANY<br><br>PO BOX 37747<br>PHILADELPHIA<br>PA<br>19101 | Facility mntc | 01/16/2025 | $10,963 |
| | Facility mntc | 02/06/2025 | $29,823 |
| | Facility mntc | 03/06/2025 | $42,437 |
| | Facility mntc | 03/27/2025 | $27,086 |
| | Facility mntc | 04/24/2025 | $12,951 |
| | Facility mntc | 05/22/2025 | $5,414 |
| | Total Itemized Transactions with this Payee/Payer | | $128,674 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,046 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $135,720 |
| Type or Classification (B) | | | |
| Natural Gas Utility | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASHINGTON OVERHEAD DOOR, INC.<br><br>6841 DISTRIBUTION DR<br>BELTSVILLE<br>MD<br>20705 | Facility mntc | 05/08/2025 | $17,875 |
| | Total Itemized Transactions with this Payee/Payer | | $17,875 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,086 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $24,961 |
| Type or Classification (B) | | | |
| Building Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WASTE MANAGEMENT OF MARYLAND, INC.<br><br>PO BOX 13648<br>PHILADELPHIA<br>PA<br>19101 | Facility mntc | 10/24/2024 | $13,884 |
| | Facility mntc | 11/14/2024 | $13,750 |
| | Facility mntc | 12/17/2024 | $5,572 |
| | Facility mntc | 01/23/2025 | $5,900 |
| | Facility mntc | 02/06/2025 | $7,442 |
| | Facility mntc | 03/13/2025 | $7,768 |
| | Facility mntc | 04/10/2025 | $8,108 |
| | Facility mntc | 05/08/2025 | $10,158 |
| | Facility mntc | 06/20/2025 | $8,069 |
| | Facility mntc | 07/09/2025 | $8,407 |
| | Facility mntc | 08/13/2025 | $5,923 |
| | Total Itemized Transactions with this Payee/Payer | | $94,981 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,636 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $98,617 |
| Type or Classification (B) | | | |
| Waste Management | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILLARD PACKAGING COMPANY, INC.<br><br>PO BOX 27<br>GAITHERSBURG<br>MD<br>20884 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,577 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,577 |
| Type or Classification (B) | | | |
| Packaging/Shipping | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILLIAM A. LAING, JR.<br><br>337 GRANT PARK PL SE<br>ATLANTA<br>GA<br>30315 | Application support svcs | 12/13/2024 | $10,400 |
| | Application support svcs | 01/16/2025 | $10,400 |
| | Application support svcs | 02/13/2025 | $10,400 |
| | Application support svcs | 03/13/2025 | $10,400 |
| | Application support svcs | 04/10/2025 | $7,800 |
| | Application support svcs | 04/10/2025 | $10,500 |
| | Application support svcs | 05/08/2025 | $16,800 |
| | Application support svcs | 06/05/2025 | $15,662 |
| | Application support svcs | 07/02/2025 | $11,200 |
| | Application support svcs | 08/13/2025 | $16,430 |
| | Total Itemized Transactions with this Payee/Payer | | $119,992 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,170 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $128,162 |
| Type or Classification (B) | | | |
| Technology Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WILLIS TOWERS WATSON SOUTHEAST, INC.<br><br>PO BOX 13784<br>NEWARK<br>NJ<br>07188 | Business Insurance | 09/30/2024 | $301,549 |
| | Business Insurance | 09/30/2024 | $126,094 |
| | Business Insurance | 09/30/2024 | $119,555 |
| | Total Itemized Transactions with this Payee/Payer | | $547,198 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $819 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $548,017 |
| Type or Classification (B) | | | |
| Insurance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WINDOWS CATERING CO.<br><br>5724 GENERAL WASHINGTON DR<br>ALEXANDRIA<br>VA<br>22312 | General admin | 01/23/2025 | $5,293 |
| | General admin | 05/29/2025 | $8,353 |
| | Conf/mtg svcs | 08/06/2025 | $5,439 |
| | Total Itemized Transactions with this Payee/Payer | | $19,085 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $66,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $85,333 |
| Type or Classification (B) | | | |
| Catering | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOC COUNCIL<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53708 | Public Relations Costs | 02/19/2025 | $5,500 |
| | Public Relations Costs | 02/27/2025 | $37,000 |
| | Total Itemized Transactions with this Payee/Payer | | $42,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $42,500 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WOLTERS KLUWER ELM SOLUTIONS, INC.<br><br>PO BOX 732961<br>DALLAS<br>TX<br>75373 | Tech research and developmt | 10/17/2024 | $20,076 |
| | Tech research and developmt | 10/17/2024 | $12,553 |
| | Tech research and developmt | 10/17/2024 | $50,009 |
| | Tech research and developmt | 11/26/2024 | $7,154 |
| | Tech research and developmt | 02/19/2025 | $5,329 |
| | Tech research and developmt | 05/15/2025 | $6,677 |
| Type or Classification (B) | Tech research and developmt | 07/24/2025 | $9,672 |
| | Tech research and developmt | 08/28/2025 | $5,763 |
| Software Development | Total Itemized Transactions with this Payee/Payer | | $117,233 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,625 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $124,858 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WP ENGINE, INC.<br><br>PO BOX 734427<br>DALLAS<br>TX<br>75373 | Application support svcs | 09/26/2024 | $6,624 |
| | Total Itemized Transactions with this Payee/Payer | | $6,624 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $6,624 |
| Graphic Design Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| YOLANDA H. CURTIS<br><br>4711 LEONARDTOWN RD<br>WALDORF<br>MD<br>20601 | General admin | 09/19/2024 | $7,400 |
| | General admin | 10/31/2024 | $7,500 |
| | General admin | 11/07/2024 | $7,000 |
| | General admin | 11/14/2024 | $6,100 |
| | General admin | 12/05/2024 | $6,100 |
| | General admin | 12/13/2024 | $6,100 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $40,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,050 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | $58,250 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ZOOM COMMUNICATIONS, INC.<br><br>PO BOX 888843<br>LOS ANGELES<br>CA<br>90088 | Network support svcs | 10/03/2024 | $78,991 |
| | Network support svcs | 01/10/2025 | $20,223 |
| | Total Itemized Transactions with this Payee/Payer | | $99,214 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $99,214 |
| Video Conferencing | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ZORO TOOLS INC.<br><br>PO BOX 5233<br>JANESVILLE<br>WI<br>53547 | Facility mntc | 10/17/2024 | $11,530 |
| | Facility mntc | 08/26/2025 | $5,737 |
| | Total Itemized Transactions with this Payee/Payer | | $17,267 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $29,126 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $46,393 |
| Building Supplies | | | |

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

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-342

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 10xVIZ, LLC<br><br>11990 GRANT ST, STE 550<br>NORTHGLENN<br>CO<br>80233 | Annual Mtg admin | 05/15/2025 | $5,512 |
| | Total Itemized Transactions with this Payee/Payer | | $5,512 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,512 |
| Type or Classification (B) | | | |
| Software Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| 8821 STRATEGIES LLC<br><br>416 4TH ST SE<br>WASHINGTON<br>DC<br>20003 | Governance admin | 09/05/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $192 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,192 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ACCENT ON ARRANGEMENTS, INC.<br><br>4300 S. CARROLLTON AVE<br>NEW ORLEANS<br>LA<br>70119 | Annual Mtg admin | 04/24/2025 | $75,000 |
| | Annual Mtg admin | 06/26/2025 | $25,200 |
| | Annual Mtg admin | 08/13/2025 | $11,035 |
| | Total Itemized Transactions with this Payee/Payer | | $111,235 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $111,235 |
| Type or Classification (B) | | | |
| Childcare Provider | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ACCORINVEST HOSPITALITY ARGENTINA S.A.<br><br>POSADAS 1232<br>CABA<br>00<br>00000 | Public ed research/analysis | 09/23/2024 | $31,510 |
| | Total Itemized Transactions with this Payee/Payer | | $31,510 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $31,510 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ADRIENNE M. DIXON<br><br>14938 STATE ROUTE 12<br>FOREST HILL<br>WV<br>24935 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,700 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,700 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALABAMA EDUCATION ASSOCIATION<br><br>422 DEXTER AVENUE<br>MONTGOMERY<br>AL<br>36103 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,992 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,992 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALASKA AIRLINES<br><br>19300 INTERNATIONAL BLVD<br>SEATAC<br>WA<br>98188 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $222,382 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $222,382 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALEXANDER THOMSON<br><br>26135 HOLLY HILL DR<br>FARMINGTON HILLS<br>MI<br>48334 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,420 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALFONSO SALAIS, JR.<br><br>4623 CLYDESDALE RD<br>LANSING<br>MI<br>48906 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,025 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,025 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALTERNATIVE MANAGEMENT & MARKETING GROUP<br><br>PO BOX 442072<br>DETROIT<br>MI<br>48244 | Awards, Speaking, Entertainment | 03/14/2025 | $6,500 |
| | Total Itemized Transactions with this Payee/Payer | | $6,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,500 |
| Type or Classification (B) | | | |
| Marketing Agency | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ALTSHULER BERZON LLP<br><br>177 POST ST, STE 300<br>SAN FRANCISCO<br>CA<br>94108 | Union admin legal advice | 02/27/2025 | $14,648 |
| | Total Itemized Transactions with this Payee/Payer | | $14,648 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,154 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $34,802 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMANDA L SANDS<br><br>2503 N TALMAN AVE<br>CHICAGO<br>IL<br>60647 | Public ed research/analysis | 02/27/2025 | $13,500 |
| | Total Itemized Transactions with this Payee/Payer | | $13,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,500 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMAZON<br><br>202 WESTLAKE AVE N<br>SEATTLE<br>WA<br>98109 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,239 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,239 |
| Type or Classification (B) | | | |
| Retailer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN AIRLINES<br><br>4333 AMON CARTER BLVD<br>FT WORTH<br>TX<br>76155 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $579,357 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $579,357 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN ASSOCIATION OF COLLEGES FOR<br>PO BOX 825490<br>TEACHER EDUCATION<br>PHILADELPHIA<br>PA<br>19182 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,514 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,514 |
| Type or Classification (B) | | | |
| Professional Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AMERICAN TRAVEL SOLUTIONS, LLC<br><br>27509 AGOURA RD. #100<br>AGOURA HILLS<br>CA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $149,777 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $149,777 |
| Type or Classification (B) | | | |
| Travel Agency | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMERICAPTION, INC.<br><br>PO BOX 20846<br>BRADENTON<br>FL<br>34204 | Mtg admin | 08/06/2025 | $14,088 |
| | Total Itemized Transactions with this Payee/Payer | | $14,088 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,650 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,738 |
| Type or Classification (B) | | | |
| Closed Captioning | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMTRAK<br><br>50 MASSACHUSETTS AVE NE<br>WASHINGTON<br>DC<br>20002 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,145 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,145 |
| Type or Classification (B) | | | |
| Rail | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMY J. WHITE<br><br>6971 TATE PL NE<br>BREMERTON<br>WA<br>98311 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,000 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| AMY LYNN BENHAM<br><br>4990 WINE CELLAR DR<br>SPARKS<br>NV<br>89436 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,400 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ANITA GIBSON<br><br>966 CLEMENTS RD<br>RAINSVILLE<br>AL<br>35986 | Educator Professional Development | 10/31/2024 | $5,822 |
| | Total Itemized Transactions with this Payee/Payer | | $5,822 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,374 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $24,196 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| APRIL HOLIFIELD-SCOTT<br><br>1868 FELIX AVE<br>MEMPHIS<br>TN<br>38114 | Educator Professional Development | 06/20/2025 | $5,715 |
| | Total Itemized Transactions with this Payee/Payer | | $5,715 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,150 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,865 |
| Type or Classification (B) | | | |
| Trainer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARAMARK/SFS<br><br>1101 ARCH STREET<br>PHILADELPHIA<br>PA<br>19107 | Annual Mtg admin | 09/05/2024 | $118,970 |
| | Total Itemized Transactions with this Payee/Payer | | $118,970 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,327 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $123,297 |
| Type or Classification (B) | | | |
| Hospitality Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARKANSAS EDUCATION ASSOCIATION<br><br>1500 W. FOURTH ST<br>LITTLE ROCK<br>AR<br>72201 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,849 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,849 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ARNOLD ENGRAVERS & CORPORATE GIFTS<br><br>3133 APPLE CREEK LN<br>WALDORF<br>MD<br>20603 | Total Itemized Transactions with this Payee/Payer | | |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,756 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,756 |
| Type or Classification (B) | | | |
| Engraver | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| AS COMMUNITY CONSULTING, INC<br><br>20 GOODWIN PL, 3F<br>BROOKLYN<br>NY<br>11221 | Educator Professional Development | 11/07/2024 | $9,200 |
| | Educator Professional Development | 01/16/2025 | $9,200 |
| | Educator Professional Development | 04/10/2025 | $9,200 |
| | Educator Professional Development | 07/09/2025 | $5,000 |
| | Educator Professional Development | 08/13/2025 | $15,000 |
| | Educator Professional Development | 08/28/2025 | $7,272 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $54,872 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,404 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | $58,276 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ASCENSION WORLDWIDE<br><br>115 HILLTOP RD<br>SILVER SPRING<br>MD<br>20910 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,900 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,900 |
| Management Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ATHENEUM SUITES HOTEL<br><br>1000 BRUSH AVENUE<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 04/25/2025 | $58,643 |
| | Total Itemized Transactions with this Payee/Payer | | $58,643 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $58,643 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BATTERYJACK INC<br><br>772 TWIN RAIL DR<br>MINOOKA<br>IL<br>60447 | Annual Mtg admin | 07/25/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Battery Manufacturing | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BEACON HOTEL AND CORPORATE QUARTERS<br><br>1615 RHODE ISLAND AVE NW<br>WASHINGTON<br>DC<br>20036 | Org development | 06/25/2025 | $10,090 |
| | Total Itemized Transactions with this Payee/Payer | | $10,090 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,842 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $15,932 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BEARCOM COMMUNICATIONS, INC.<br><br>PO BOX 670354<br>DALLAS<br>TX<br>75267 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,361 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,361 |
| Type or Classification (B) | | | |
| Communications Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BENJAMIN CUMMINS<br><br>6770 LINDA VISTA BLVD<br>MISSOULA<br>MT<br>59803 | Educator Professional Development | 06/20/2025 | $5,310 |
| | Total Itemized Transactions with this Payee/Payer | | $5,310 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,635 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,945 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BETHANY A. BAKER<br><br>4332 E GOLDEN OAK LN<br>EAGLE MOUNTAIN<br>UT<br>84005 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,495 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,495 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BREDHOFF & KAISER, PLLC<br><br>805 15TH ST NW, STE 1000<br>WASHINGTON<br>DC<br>20005 | Union admin legal advice | 09/05/2024 | $23,574 |
| | Union admin legal advice | 10/17/2024 | $26,236 |
| | Union admin legal advice | 10/24/2024 | $23,075 |
| | Union admin legal advice | 10/24/2024 | $5,385 |
| | Union admin legal advice | 01/30/2025 | $8,641 |
| | Union admin legal advice | 02/06/2025 | $6,451 |
| | Union admin legal advice | 06/20/2025 | $31,720 |
| | Union admin legal advice | 07/02/2025 | $48,361 |
| | Total Itemized Transactions with this Payee/Payer | | $173,443 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $22,057 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $195,500 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BRITTNEY D. BOLKOVAC<br><br>2411 NW 53RD ST<br>LINCOLN<br>NE<br>68524 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,036 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,036 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| BRYAN TRAVIS HOLLEY<br><br>3503 MERRIFIELD RD<br>ROCKY MOUNT<br>NC<br>27804 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,010 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAITLIN M. CHILLER<br><br>320 N 2ND ST<br>LIVINGSTON<br>MT<br>59047 | Educator Professional Development | 06/20/2025 | $5,558 |
| | Total Itemized Transactions with this Payee/Payer | | $5,558 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,816 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,374 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CALIFORNIA TEACHERS ASSOCIATION<br><br>1705 MURCHISON DR<br>BURLINGAME<br>CA<br>94010 | Mtg admin | 11/07/2024 | $8,981 |
| | Total Itemized Transactions with this Payee/Payer | | $8,981 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,264 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,245 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAMBRIA HOTEL-DETROIT DOWNTOWN<br><br>600 WEST LAFAYETTE<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 05/25/2025 | $52,239 |
| | Total Itemized Transactions with this Payee/Payer | | $52,239 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $52,239 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CANOPY BY HILTON EMBASSY ROW<br><br>1600 RHODE ISLAND AVE NW<br>WASHINGTON<br>DC<br>20036 | Assn policy development | 11/26/2024 | $11,063 |
| | Council disbursements | 11/26/2024 | $8,110 |
| | Assn policy development | 11/26/2024 | $9,253 |
| | Assn policy development | 11/26/2024 | $17,118 |
| | Assn policy development | 11/26/2024 | $45,396 |
| | Council disbursements | 03/25/2025 | $7,859 |
| | Assn policy development | 03/25/2025 | $7,384 |
| | Educator Professional Development | 04/25/2025 | $9,395 |
| | Assn policy development | 04/25/2025 | $38,591 |
| | Educator Professional Development | 05/25/2025 | $12,499 |
| | Educator Professional Development | 06/01/2025 | $13,542 |
| | Total Itemized Transactions with this Payee/Payer | | $180,210 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $45,062 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $225,272 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CANYONS SCHOOL DISTRICT<br><br>9361 SOUTH 300 EAST<br>SANDY<br>UT<br>84070 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,156 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,156 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPITAL HILTON HOTEL<br><br>1001 16TH ST NW<br>WASHINGTON<br>DC<br>20036 | Mtg admin | 09/25/2024 | $36,095 |
| | Mtg admin | 11/14/2024 | $170,570 |
| | Assn policy development | 04/10/2025 | $11,624 |
| | Mtg admin | 05/25/2025 | $211,653 |
| | Mtg admin | 08/25/2025 | $14,401 |
| | Mtg admin | 08/25/2025 | $97,703 |
| | Mtg admin | 08/25/2025 | $10,547 |
| | Total Itemized Transactions with this Payee/Payer | | $552,593 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $34,317 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $586,910 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CAPTIONS UNLIMITED OF NEVADA, INC.<br><br>PO BOX 20905<br>RENO<br>NV<br>89515 | Mtg admin | 10/10/2024 | $23,405 |
| | Educator Professional Development | 02/19/2025 | $12,720 |
| | Educator Professional Development | 03/27/2025 | $10,111 |
| | Educator Professional Development | 06/12/2025 | $10,922 |
| | Total Itemized Transactions with this Payee/Payer | | $57,158 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,689 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $63,847 |

| Type or Classification (B) |
|---|
| Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHASTITY BACCUS<br><br>742 ANDREONE WAY<br>ROCK HILL<br>SC<br>29732 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,010 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,010 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CHRISTINA LYNN SAINZ<br><br>2379 West Silver River Way<br>TUCSON<br>AZ<br>85745 | Educator Professional Development | 06/20/2025 | $6,120 |
| | Total Itemized Transactions with this Payee/Payer | | $6,120 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,346 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,466 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CLOSED SYSTEM MEDIA & DESIGN LLC<br><br>730 VERONA CT<br>SAN DIEGO<br>CA<br>92109 | Annual Mtg admin | 07/24/2025 | $305,765 |
| | Annual Mtg admin | 07/31/2025 | $98,225 |
| | Annual Mtg admin | 08/26/2025 | $40,500 |
| | Total Itemized Transactions with this Payee/Payer | | $444,490 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $444,490 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COLORADO EDUCATION ASSOCIATION<br><br>1500 GRANT STREET<br>DENVER<br>CO<br>80203 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,114 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,114 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMESHIA JUASHELL WILLIAMS<br><br>2499 COLLEGE RD<br>SOUTHAVEN<br>MS<br>38672 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,030 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,030 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMMONWEALTH OF KENTUCKY<br><br>937 PHILLIPS LN<br>LOUISVILLE<br>KY<br>40233 | Educator Professional Development | 05/15/2025 | $6,153 |
| | Total Itemized Transactions with this Payee/Payer | | $6,153 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,153 |
| Type or Classification (B) | | | |
| STATE AGENCY | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMMUNITY PARTNERS<br>STE #196, C9<br>3183 WILSHIRE BLVD<br>LOS ANGELES<br>CA<br>90010 | Educator Professional Development | 07/10/2025 | $28,750 |
| | Total Itemized Transactions with this Payee/Payer | | $28,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,750 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COMPLY TECHNOLOGIES, INC.<br><br>PO BOX 830136<br>PHILADELPHIA<br>PA<br>19182 | Public ed research/analysis | 11/21/2024 | $8,335 |
| | Total Itemized Transactions with this Payee/Payer | | $8,335 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,335 |
| Type or Classification (B) | | | |
| Facilities Maintenance | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONNECTICUT EDUCATION ASSOCIATION INC.<br>21 OAK ST, STE 500<br>CAPITOL PLACE<br>HARTFORD<br>CT<br>06106 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,346 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,346 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CONVENTION & SHOW SERVICES, INC<br><br>1250 JOHN A PAPALAS DR<br>LINCOLN PARK<br>MI<br>48146 | Educator Professional Development | 03/06/2025 | $7,370 |
| | Total Itemized Transactions with this Payee/Payer | | $7,370 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,370 |
| Type or Classification (B) | | | |
| Convention Support | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CORNELL UNIVERSITY<br>PO BOX 6838, ACCTS RECEIVAB<br>SCHOOL OF INDUSTRIAL & LABO<br>ITHACA<br>NY<br>14851 | Strategic planning-program devel | 09/05/2024 | $13,028 |
| | Strategic planning-program devel | 03/13/2025 | $15,860 |
| | Strategic planning-program devel | 07/09/2025 | $20,533 |
| | Strategic planning-program devel | 07/16/2025 | $70,440 |
| | Total Itemized Transactions with this Payee/Payer | | $119,861 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $3,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $123,611 |
| Higher Ed Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COURTNEY JOLLY<br><br>3829 WALDEN MEADOW DR<br>MEMPHIS<br>TN<br>38135 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| COURTYARD DETROIT DOWNTOWN<br><br>333 E JEFFERSON AVE<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 04/25/2025 | $32,489 |
| | Total Itemized Transactions with this Payee/Payer | | $32,489 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,309 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $33,798 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CREATIVE OPTIONS, INC.<br><br>15504 MT NEBO RD<br>POOLESVILLE<br>MD<br>20837 | Educator Professional Development | 03/27/2025 | $12,350 |
| | Annual Mtg admin | 08/26/2025 | $6,250 |
| | Total Itemized Transactions with this Payee/Payer | | $18,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $34,046 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $52,646 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CRYSTAL MONIQUE BOYD FUNDERBURK<br><br>24646 RONAN RD<br>BEDFORD HEIGHTS<br>OH<br>44146 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,566 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,566 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| CVENT, INC.<br><br>PO BOX 822699<br>PHILADELPHIA<br>PA<br>19182 | Council disbursements | 09/26/2024 | $12,634 |
| | Educator Professional Development | 10/10/2024 | $6,500 |
| | Educator Professional Development | 10/17/2024 | $57,126 |
| | Educator Professional Development | 11/07/2024 | $8,809 |
| | Educator Professional Development | 11/08/2024 | $8,957 |
| | Educator Professional Development | 11/14/2024 | $21,092 |
| Type or Classification (B) | Educator Professional Development | 11/14/2024 | $21,092 |
| | Annual Mtg admin | 11/14/2024 | $14,005 |
| Events Planning | Educator Professional Development | 01/10/2025 | $35,380 |
| | Educator Professional Development | 01/23/2025 | $36,809 |
| | Educator Professional Development | 01/23/2025 | $5,669 |
| | Educator Professional Development | 02/06/2025 | $9,934 |
| | Annual Mtg admin | 05/08/2025 | $19,601 |
| | Annual Mtg admin | 05/08/2025 | $11,810 |
| | Annual Mtg admin | 05/08/2025 | $46,278 |
| | Annual Mtg admin | 05/08/2025 | $16,877 |
| | Annual Mtg admin | 05/08/2025 | $5,050 |
| | Annual Mtg admin | 06/20/2025 | $6,890 |
| | Total Itemized Transactions with this Payee/Payer | | $344,513 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $58,498 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $403,011 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DANELL MIEURE<br><br>459 E 1850 N<br>NORTH OGDEN<br>UT<br>84414 | Educator Professional Development | 06/20/2025 | $6,840 |
| | Total Itemized Transactions with this Payee/Payer | | $6,840 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,255 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,095 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DARA SILVERMAN CONSULTING<br><br>23 NORTH BRETT ST<br>BEACON<br>NY<br>12508 | Educator Professional Development | 10/03/2024 | $6,600 |
| | Educator Professional Development | 10/03/2024 | $6,600 |
| | Educator Professional Development | 10/10/2024 | $6,600 |
| | Educator Professional Development | 12/05/2024 | $6,600 |
| | Educator Professional Development | 12/05/2024 | $6,600 |
| | Educator Professional Development | 01/30/2025 | $6,600 |
| Type or Classification (B) | Educator Professional Development | 03/13/2025 | $6,600 |
| | Educator Professional Development | 03/13/2025 | $6,600 |
| Consultant | Total Itemized Transactions with this Payee/Payer | | $52,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,200 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $54,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DAVID L. ANDERSON<br><br>11005 BARTON HILL COURT<br>RESTON<br>VA<br>20191 | Affiliate internal op/mgmt | 01/16/2025 | $6,900 |
| | Total Itemized Transactions with this Payee/Payer | | $6,900 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,900 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEBORAH BYARD KIRBY<br><br>15307 BLUE WILLOW LN<br>ACCOKEEK<br>MD<br>20607 | Governance admin | 09/24/2024 | $7,000 |
| | Governance admin | 10/04/2024 | $7,000 |
| | Governance admin | 10/17/2024 | $7,000 |
| | Governance admin | 10/31/2024 | $7,000 |
| | Governance admin | 11/14/2024 | $7,000 |
| | Governance admin | 11/26/2024 | $7,000 |
| | Governance admin | 12/13/2024 | $7,000 |
| | Governance admin | 12/17/2024 | $7,000 |
| | Governance admin | 01/23/2025 | $7,000 |
| | Governance admin | 01/23/2025 | $7,000 |
| | Governance admin | 02/06/2025 | $7,000 |
| | Governance admin | 02/21/2025 | $7,000 |
| | Total Itemized Transactions with this Payee/Payer | | $84,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,578 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $107,578 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEBORAH FAYE ROBERTSON<br><br>20701 DAMMAN ST<br>HARPER WOODS<br>MI<br>48225 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,330 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,330 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEBORAH MARIE TAYLOR<br><br>315 TARA DR<br>TROY<br>MI<br>48085 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELAWARE STATE EDUCATION ASSOCIATION<br><br>136 E. WATER STREET<br>DOVER<br>DE<br>19901 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,056 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,056 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DELTA AIR LINES<br><br>PO Box 20706<br>ATLANTA<br>GA<br>30320 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $903,092 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $903,092 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEMOCRACY SECURITY PROJECT<br>2ND FLOOR<br>1701 RHODE ISLAND AVENUE NW<br>WASHINGTON<br>DC<br>20036 | Assn policy development | 05/29/2025 | $5,000 |
| | Total Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DENISE M. FURLONG<br><br>25 CONCORD CIR<br>HOWELL<br>NJ<br>07731 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DENVER MARRIOTT TECH CENTER<br><br>4900 S. SYRACUSE ST<br>DENVER<br>CO<br>80237 | Educator Professional Development | 09/26/2024 | $327,990 |
| | Total Itemized Transactions with this Payee/Payer | | $327,990 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $327,990 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DETROIT MARRIOTT AT THE RENAISSANCE CENTER<br><br>400 RENAISSANCE DRIVE<br>DETROIT<br>MI<br>48243 | Educator Professional Development | 04/10/2025 | $5,558 |
| | Educator Professional Development | 04/10/2025 | $5,141 |
| | Educator Professional Development | 04/10/2025 | $102,483 |
| | Educator Professional Development | 04/25/2025 | $205,433 |
| | Total Itemized Transactions with this Payee/Payer | | $318,615 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $318,615 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DEVORAH ANN DANIELSON<br><br>2206 MONTAUK DR<br>CROFTON<br>MD<br>21114 | Educator Professional Development | 03/27/2025 | $5,513 |
| | Educator Professional Development | 06/20/2025 | $6,413 |
| | Total Itemized Transactions with this Payee/Payer | | $11,926 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,213 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $19,139 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIATTA LLC<br><br>1860 MORNINGSIDE AVE<br>PITTSBURGH<br>PA<br>15206 | Educator Professional Development | 05/15/2025 | $14,875 |
| | Educator Professional Development | 06/26/2025 | $5,625 |
| | Educator Professional Development | 08/20/2025 | $8,500 |
| | Total Itemized Transactions with this Payee/Payer | | $29,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,843 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $34,843 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIGITAL CONVENTIONS, LLC<br><br>801 MOUNT VERNON PL NW<br>WASHINGTON<br>DC<br>20001 | Annual Mtg admin | 09/05/2024 | $13,412 |
| | Annual Mtg admin | 06/05/2025 | $40,238 |
| | Annual Mtg admin | 07/31/2025 | $8,138 |
| | Annual Mtg admin | 07/31/2025 | $5,275 |
| | Total Itemized Transactions with this Payee/Payer | | $67,063 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $67,063 |
| Event Planning Company | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DIONNA DEROTHER RICKS<br><br>4416 STOCKBRIDGE CT<br>BOWIE<br>MD<br>20720 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,046 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,046 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DORICE ALASSANDRA WARREN<br><br>1204 SW 342ND PL<br>FEDERAL WAY<br>WA<br>98023 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,095 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,095 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOUBLETREE SUITES BY HILTON<br><br>525 WEST LAFAYETTE BLVD<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 01/27/2025 | $6,275 |
| | Educator Professional Development | 03/25/2025 | $12,114 |
| | Total Itemized Transactions with this Payee/Payer | | $18,389 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,389 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DOYLE PRINTING & OFFSET CO, INC<br><br>5206 46TH AVENUE<br>HYATTSVILLE<br>MD<br>20781 | Annual Mtg admin | 07/02/2025 | $12,911 |
| | Org development | 07/31/2025 | $8,345 |
| | Total Itemized Transactions with this Payee/Payer | | $21,256 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $17,505 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,761 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DREAM PLAN ACT CREATIVE, LLC<br><br>32 RIGGS ROAD NE<br>WASHINGTON<br>DC<br>20011 | Annual Mtg admin | 10/10/2024 | $16,900 |
| | Annual Mtg admin | 06/03/2025 | $85,375 |
| | Annual Mtg admin | 07/31/2025 | $74,575 |
| | Total Itemized Transactions with this Payee/Payer | | $176,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $176,850 |
| Type or Classification (B) | | | |
| Event Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| DYLAN WINCE<br><br>1014 W LA JOLLA<br>TEMPE<br>AZ<br>85282 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,880 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,880 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION INTERNATIONAL<br><br>15 BOULEVARD BISCHOFFSHEIM<br>1000 BRUSSELS<br>00<br>00000 | Public ed research/analysis | 10/10/2024 | $13,380 |
| | Total Itemized Transactions with this Payee/Payer | | $13,380 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,343 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,723 |
| Type or Classification (B) | | | |
| Federation | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATION MINNESOTA<br><br>41 SHERBURNE AVE<br>ST PAUL<br>MN<br>55103 | Mshp dues refund | 01/16/2025 | $30,606 |
| | Total Itemized Transactions with this Payee/Payer | | $30,606 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,008 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $39,614 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDUCATIONAL TESTING SERVICE<br><br>PO BOX 371986<br>PITTSBURGH<br>PA<br>15251 | Educator Professional Development | 10/17/2024 | $11,238 |
| | Total Itemized Transactions with this Payee/Payer | | $11,238 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,238 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EDWARD J. RICHARDSON<br><br>117 STEEPLECHASE DR<br>DOYLESTOWN<br>PA<br>18901 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,095 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,095 |
| Type or Classification (B) | | | |
| Coaching | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES BY HILTON PORTLAND<br><br>319 SW PINE ST<br>PORTLAND<br>OR<br>97204 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $27,573 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $27,573 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMBASSY SUITES DENVER DOWNTOWN<br><br>1420 STOUT ST<br>DENVER<br>CO<br>80202 | Educator Professional Development | 08/06/2025 | $12,500 |
| | Total Itemized Transactions with this Payee/Payer | | $12,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,500 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMILY A. NUSBAUM<br><br>122 DU BOIS ST<br>SAN RAFAEL<br>CA<br>94901 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,208 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,208 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| EMMA WHITE RESEARCH, LLC<br><br>2723 S. STATE ST, STE 150<br>ANN ARBOR<br>MI<br>48104 | Public ed research/analysis | 08/13/2025 | $29,000 |
| | Total Itemized Transactions with this Payee/Payer | | $29,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,000 |
| Type or Classification (B) | | | |
| Research | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FEDERAL WAY PUBLIC SCHOOLS<br><br>33330 8TH AVE SOUTH<br>FEDERAL WAY<br>WA<br>98003 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,166 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,166 |
| Type or Classification (B) | | | |
| Public School Admin | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FIERCE STAFFING SERVICES<br><br>1420 WASHINGTON BLVD, STE 3<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 03/04/2025 | $17,239 |
| | Educator Professional Development | 04/03/2025 | $17,890 |
| | Total Itemized Transactions with this Payee/Payer | | $35,129 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,129 |
| Type or Classification (B) | | | |
| Staffing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FLORIDA EDUCATION ASSOCIATION<br><br>213 SOUTH ADAMS ST<br>TALLAHASSEE<br>FL<br>32301 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,942 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,942 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FORT PONTCHARTRAIN HOTEL<br><br>2 WASHINGTON BLVD<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 04/25/2025 | $20,814 |
| | Total Itemized Transactions with this Payee/Payer | | $20,814 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,630 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $26,444 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| FRANK ALVERT BURGER<br><br>5061 SANDALWOOD DR<br>GRAND BLANC<br>MI<br>48439 | Educator Professional Development | 06/20/2025 | $5,783 |
| | Total Itemized Transactions with this Payee/Payer | | $5,783 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,240 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,023 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GALT HOUSE HOTEL & SUITES<br><br>140 N. 4TH ST<br>LOUISVILLE<br>KY<br>40202 | Educator Professional Development | 06/05/2025 | $708,877 |
| | Total Itemized Transactions with this Payee/Payer | | $708,877 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $708,877 |
| Type or Classification (B) | | | |
| Food Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GENDER INCLUSIVITY, LLC<br><br>1221 W. 103RD ST, #252<br>KANSAS CITY<br>MO<br>64114 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,750 |
| Type or Classification (B) | | | |
| Human Resource Consulting | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GET EFFICIENT, INC.<br><br>1113 SW 45TH TER<br>CAPE CORAL<br>FL<br>33914 | Educator Professional Development | 10/03/2024 | $10,250 |
| | Educator Professional Development | 10/10/2024 | $10,250 |
| | Educator Professional Development | 10/10/2024 | $10,250 |
| | Educator Professional Development | 10/24/2024 | $10,250 |
| | Educator Professional Development | 01/23/2025 | $10,250 |
| | Educator Professional Development | 01/30/2025 | $10,250 |
| | Educator Professional Development | 02/13/2025 | $10,250 |
| | Educator Professional Development | 03/20/2025 | $10,250 |
| | Educator Professional Development | 04/10/2025 | $10,250 |
| | Educator Professional Development | 06/12/2025 | $10,250 |
| | Educator Professional Development | 06/12/2025 | $10,250 |
| | Educator Professional Development | 06/26/2025 | $22,500 |
| | Educator Professional Development | 08/20/2025 | $10,250 |
| | Educator Professional Development | 08/20/2025 | $10,250 |
| | Educator Professional Development | 08/20/2025 | $22,500 |
| | Total Itemized Transactions with this Payee/Payer | | $178,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,306 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $180,556 |

| Type or Classification (B) |
|---|
| Technology Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GILA RIVER RESORTS & CASINOS<br><br>5040 WILD HORSE PASS<br>CHANDLER<br>AZ<br>85226 | Educator Professional Development | 08/25/2025 | $51,250 |
| | Total Itemized Transactions with this Payee/Payer | | $51,250 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $51,250 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GINWRIGHT PARTNERS LLC<br><br>4096 PIEDMONT AVENUE, #124<br>OAKLAND<br>CA<br>94611 | Educator Professional Development | 03/27/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $716 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,716 |

| Type or Classification (B) |
|---|
| Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRANITE EDUCATION ASSOCIATION<br><br>5997 SOUTH REDWOOD RD<br>TAYLORSVILLE<br>UT<br>84123 | Educator Professional Development | 02/21/2025 | $15,000 |
| | Total Itemized Transactions with this Payee/Payer | | $15,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,800 |

| Type or Classification (B) |
|---|
| Local Association |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GRAYSON STRATEGIES LLC<br><br>22 GRAYSON LN<br>NEWTON LOWER FALLS<br>MA<br>02462 | Assn policy development | 09/05/2024 | $11,000 |
| | Assn policy development | 10/10/2024 | $11,000 |
| | Assn policy development | 11/07/2024 | $11,000 |
| | Assn policy development | 12/13/2024 | $11,000 |
| | Assn policy development | 01/16/2025 | $11,000 |
| | Assn policy development | 02/06/2025 | $11,000 |
| Type or Classification (B) | Assn policy development | 03/20/2025 | $11,000 |
| | Assn policy development | 04/10/2025 | $11,000 |
| Consultant | Assn policy development | 04/24/2025 | $11,000 |
| | Assn policy development | 07/02/2025 | $22,000 |
| | Assn policy development | 08/06/2025 | $11,000 |
| | Total Itemized Transactions with this Payee/Payer | | $132,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,334 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $133,334 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| GROFF CREATIVE<br><br>803 WOODSIDE PKWY, STE 101<br>SILVER SPRING<br>MD<br>20910 | Educator Professional Development | 10/31/2024 | $12,420 |
| | Educator Professional Development | 01/23/2025 | $17,452 |
| | Educator Professional Development | 05/01/2025 | $15,488 |
| | Educator Professional Development | 07/24/2025 | $15,505 |
| | Total Itemized Transactions with this Payee/Payer | | $60,865 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $7,538 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $68,403 |
| Communications Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HANNAH J. ST CLAIR<br><br>1020 S MAIN ST, APT 508<br>SEATTLE<br>WA<br>98144 | Educator Professional Development | 09/19/2024 | $11,848 |
| | Educator Professional Development | 12/17/2024 | $11,875 |
| | Educator Professional Development | 08/20/2025 | $11,875 |
| | Total Itemized Transactions with this Payee/Payer | | $35,598 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $76,779 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $112,377 |
| AE Chair | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HARDY MERRIMAN CONSULTING, LLC<br><br>7127 SYCAMORE AVE<br>TAKOMA PARK<br>MD<br>20912 | Annual Mtg admin | 08/26/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $8,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,000 |
| Type or Classification (B) | | | |
| Speaker | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HARGROVE, INC.<br><br>5100 N. RIVER RD, STE 300<br>SCHILLER PARK<br>IL<br>60176 | Annual Mtg admin | 06/20/2025 | $409,728 |
| | Annual Mtg admin | 06/20/2025 | $95,196 |
| | Annual Mtg admin | 06/20/2025 | $38,085 |
| | Annual Mtg admin | 06/20/2025 | $29,250 |
| | Annual Mtg admin | 06/20/2025 | $15,188 |
| | Annual Mtg admin | 06/20/2025 | $66,815 |
| | Annual Mtg admin | 06/20/2025 | $9,826 |
| | Annual Mtg admin | 06/20/2025 | $19,336 |
| | Annual Mtg admin | 08/06/2025 | $2,090,145 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $2,773,569 |
| Convention Services | Total Non-Itemized Transactions with this Payee/Payer | | $7,476 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,781,045 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAUTE ON THE HILL<br>5525 DORSEY LN<br>HAUTE CATERING<br>BETHESDA<br>MD<br>20816 | Assn policy development | 02/13/2025 | $12,236 |
| | Mtg admin | 02/13/2025 | $26,267 |
| | Mtg admin | 02/13/2025 | $6,104 |
| | Assn policy development | 02/13/2025 | $5,751 |
| | Mtg admin | 02/13/2025 | $21,629 |
| | Mtg admin | 02/13/2025 | $13,840 |
| | Mtg admin | 02/13/2025 | $10,382 |
| | Mtg admin | 02/13/2025 | $10,563 |
| | Assn policy development | 02/13/2025 | $5,929 |
| | Mtg admin | 03/20/2025 | $35,507 |
| | Mtg admin | 03/20/2025 | $5,284 |
| | Mtg admin | 03/20/2025 | $7,045 |
| | Mtg admin | 03/20/2025 | $12,194 |
| | Mtg admin | 03/20/2025 | $13,840 |
| | Mtg admin | 03/20/2025 | $22,630 |
| | Mtg admin | 03/20/2025 | $13,499 |
| | Mtg admin | 07/09/2025 | $13,333 |
| | Mtg admin | 07/09/2025 | $22,090 |
| | Mtg admin | 07/09/2025 | $5,059 |
| | Mtg admin | 07/09/2025 | $12,876 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $276,058 |
| Catering | Total Non-Itemized Transactions with this Payee/Payer | | $81,750 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $357,808 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAII STATE TEACHERS ASSOCIATION<br><br>1200 ALA KAPUNA ST<br>HONOLULU<br>HI<br>96819 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,106 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,106 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HAWAIIAN AIRLINES<br><br>3375 KOAPAKA STREET<br>HONOLULU<br>HI<br>96819 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,014 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,014 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HEDRUSH AGENCY, INC.<br><br>916 G STREET NW STE 204<br>WASHINGTON<br>DC<br>20001 | Annual Mtg admin | 10/24/2024 | $5,000 |
| | Educator Professional Development | 01/23/2025 | $10,050 |
| | Educator Professional Development | 02/06/2025 | $10,050 |
| | Annual Mtg admin | 05/27/2025 | $279,605 |
| | Total Itemized Transactions with this Payee/Payer | | $304,705 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $304,705 |
| Advertising | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HIGHSPRING CONSULTING, LLC<br><br>7900 TYSONS ONE PLACE, STE<br>MCLEAN<br>VA<br>22102 | Assn policy development | 11/21/2024 | $5,142 |
| | Assn policy development | 12/17/2024 | $18,695 |
| | Assn policy development | 02/13/2025 | $11,121 |
| | Assn policy development | 05/15/2025 | $14,979 |
| | Assn policy development | 06/26/2025 | $7,120 |
| | Assn policy development | 07/24/2025 | $8,865 |
| | Total Itemized Transactions with this Payee/Payer | | $65,922 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $10,220 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | $76,142 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON ATLANTA<br><br>255 COURTLAND ST NE<br>ATLANTA<br>GA<br>30303 | Educator Professional Development | 06/25/2025 | $449,731 |
| | Total Itemized Transactions with this Payee/Payer | | $449,731 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,091 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $450,822 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON BALTIMORE INNER HARBOR<br><br>401 WEST PRATT ST<br>BALTIMORE<br>MD<br>21201 | Educator Professional Development | 09/25/2024 | $282,691 |
| | Total Itemized Transactions with this Payee/Payer | | $282,691 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $282,691 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON CINCINNATI NETHERLAND PLAZA<br><br>35 WEST FIFTH STREET<br>CINCINNATI<br>OH<br>45202 | Council disbursements | 02/26/2025 | $91,145 |
| | Total Itemized Transactions with this Payee/Payer | | $91,145 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,019 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $93,164 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HILTON MINNEAPOLIS<br><br>1001 MARQUETTE AVE<br>MINNEAPOLIS<br>MN<br>55403 | Assn policy development | 05/25/2025 | $44,957 |
| | Council disbursements | 05/25/2025 | $70,898 |
| | Total Itemized Transactions with this Payee/Payer | | $115,855 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $160 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $116,015 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HOLLYWOOD CASINO AT GREEKTOWN<br><br>1200 SAINT ANTOINE<br>DETROIT<br>MI<br>48226 | Educator Professional Development | 04/25/2025 | $40,053 |
| | Total Itemized Transactions with this Payee/Payer | | $40,053 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,070 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $43,123 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HOMEWOOD SUITES WASHINGTON<br><br>1475 MASSACHUSETTS AVE NW<br>WASHINGTON<br>DC<br>19886 | Assn policy development | 10/31/2024 | $12,182 |
| | Assn policy development | 03/27/2025 | $6,932 |
| | Total Itemized Transactions with this Payee/Payer | | $19,114 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,788 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,902 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HOTEL EASTLUND<br><br>1021 NE GRAND AVENUE<br>PORTLAND<br>OR<br>97232 | Annual Mtg admin | 07/25/2025 | $55,440 |
| | Annual Mtg admin | 08/20/2025 | $49,680 |
| | Total Itemized Transactions with this Payee/Payer | | $105,120 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $105,120 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUNT & GATHER CATERING, LLC<br><br>1203 NW GLISAN STREET<br>PORTLAND<br>OR<br>97209 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,714 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,714 |
| Type or Classification (B) | | | |
| Caterers | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HUNTINGTON PLACE<br><br>1 WASHINGTON BLVD<br>DETROIT<br>MI<br>48226 | Assn policy development | 04/10/2025 | $20,741 |
| | Total Itemized Transactions with this Payee/Payer | | $20,741 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,741 |
| Type or Classification (B) | | | |
| Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT PLACE NATIONAL HARBOR<br><br>123 WATERFRONT STREET<br>OXON HILL<br>MD<br>20745 | Assn policy development | 03/25/2025 | $17,070 |
| | Total Itemized Transactions with this Payee/Payer | | $17,070 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,070 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY CHESAPEAKE BAY GOLF RESORT<br><br>100 HERON BLVD<br>CAMBRIDGE<br>MD<br>21613 | Assn policy development | 11/26/2024 | $31,313 |
| | Assn policy development | 11/26/2024 | $7,494 |
| | Total Itemized Transactions with this Payee/Payer | | $38,807 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,334 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $45,141 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY CHICAGO<br><br>151 E WACKER DR<br>CHICAGO<br>IL<br>60601 | Educator Professional Development | 07/25/2025 | $50,000 |
| | Total Itemized Transactions with this Payee/Payer | | $50,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $50,000 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY PORTLAND<br><br>375 NE HOLLADAY ST<br>PORTLAND<br>OR<br>97232 | Annual Mtg admin | 07/25/2025 | $450,914 |
| | Total Itemized Transactions with this Payee/Payer | | $450,914 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,382 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $453,296 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY SEATTLE<br><br>808 HOWELL ST<br>SEATTLE<br>WA<br>98101 | Educator Professional Development | 02/26/2025 | $380,052 |
| | Total Itemized Transactions with this Payee/Payer | | $380,052 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $29 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $380,081 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| HYATT REGENCY TYSONS CORNER<br><br>7901 TYSONS ONE PLACE<br>TYSONS CORNER<br>VA<br>22102 | Educator Professional Development | 11/26/2024 | $159,064 |
| | Total Itemized Transactions with this Payee/Payer | | $159,064 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $159,064 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IDAHO EDUCATION ASSOCIATION<br><br>620 N 6TH STREET<br>BOISE<br>ID<br>83701 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,407 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,407 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ILLINOIS EDUCATION ASSOCIATION<br><br>100 EAST EDWARDS ST<br>PALATINE<br>IL<br>60067 | Council disbursements | 01/10/2025 | $7,500 |
| | Total Itemized Transactions with this Payee/Payer | | $7,500 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,322 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,822 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMAGE POINTE<br><br>PO BOX 657<br>WATERLOO<br>IA<br>50704 | Annual Mtg admin | 11/07/2024 | $11,746 |
| | Annual Mtg mbr svc | 06/20/2025 | $10,794 |
| | Total Itemized Transactions with this Payee/Payer | | $22,540 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,120 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $26,660 |
| Type or Classification (B) | | | |
| Media | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMPERIAL EVENTS SECURITY SERVICES LLC<br><br>2501 WHARTON ST, UNIT I<br>PHILADELPHIA<br>PA<br>19146 | Annual Mtg admin | 09/19/2024 | $53,258 |
| | Total Itemized Transactions with this Payee/Payer | | $53,258 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,258 |
| Type or Classification (B) | | | |
| Security | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMPROVEMENT IN EDUCATION LLC<br><br>2221 WINNEBAGO ST<br>MADISON<br>WI<br>53704 | Educator Professional Development | 10/10/2024 | $5,300 |
| | Educator Professional Development | 11/14/2024 | $8,000 |
| | Educator Professional Development | 12/05/2024 | $7,900 |
| | Educator Professional Development | 01/16/2025 | $6,200 |
| | Educator Professional Development | 02/06/2025 | $5,050 |
| | Educator Professional Development | 03/20/2025 | $6,950 |
| | Educator Professional Development | 04/10/2025 | $7,050 |
| | Educator Professional Development | 06/05/2025 | $6,100 |
| | Educator Professional Development | 06/12/2025 | $7,100 |
| | Educator Professional Development | 07/16/2025 | $8,000 |
| | Educator Professional Development | 08/20/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $75,650 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $85,662 |
| Type or Classification (B) | | | |
| Coaching | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IMS TECHNOLOGY SERVICES, INC.<br><br>3055 MCCANN FARM DR<br>GARNET VALLEY<br>PA<br>19060 | Annual Mtg admin | 09/01/2024 | $135,904 |
| | Annual Mtg admin | 09/03/2024 | $6,796 |
| | Annual Mtg admin | 09/03/2024 | $5,564 |
| | Annual Mtg admin | 09/03/2024 | $11,814 |
| | Annual Mtg admin | 09/03/2024 | $1,283,488 |
| | Annual Mtg admin | 06/05/2025 | $8,450 |
| | Annual Mtg admin | 06/05/2025 | $10,028 |
| | Annual Mtg admin | 06/05/2025 | $599,201 |
| | Annual Mtg admin | 06/05/2025 | $73,125 |
| | Annual Mtg admin | 06/05/2025 | $453,190 |
| | Annual Mtg admin | 06/05/2025 | $16,125 |
| | Annual Mtg admin | 08/13/2025 | $16,900 |
| | Annual Mtg admin | 08/13/2025 | $9,712 |
| | Annual Mtg admin | 08/13/2025 | $170,318 |
| | Annual Mtg admin | 08/13/2025 | $436,817 |
| | Annual Mtg admin | 08/13/2025 | $31,597 |
| | Annual Mtg admin | 08/13/2025 | $7,400 |
| | Annual Mtg admin | 08/13/2025 | $268,654 |
| | Annual Mtg admin | 08/13/2025 | $24,482 |
| | Annual Mtg admin | 08/13/2025 | $80,392 |
| | Annual Mtg admin | 08/13/2025 | $64,152 |
| | Annual Mtg admin | 08/13/2025 | $14,200 |
| | Annual Mtg admin | 08/20/2025 | $5,100 |
| | Annual Mtg admin | 08/20/2025 | $9,756 |
| | Annual Mtg admin | 08/20/2025 | $11,175 |
| | Annual Mtg admin | 08/20/2025 | $8,550 |
| | Annual Mtg admin | 09/16/2024 | $11,067 |
| | Annual Mtg admin | 09/16/2024 | $12,663 |
| | Annual Mtg admin | 09/16/2024 | $6,002 |
| | Annual Mtg admin | 09/16/2024 | $17,957 |
| | Annual Mtg admin | 09/16/2024 | $26,318 |
| | Annual Mtg admin | 09/16/2024 | $7,236 |
| | Annual Mtg admin | 09/16/2024 | $38,627 |
| | Annual Mtg admin | 09/16/2024 | $6,305 |
| | Total Itemized Transactions with this Payee/Payer | | $3,889,065 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $76,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $3,965,861 |

| Type or Classification (B) |
|---|
| AUDIO/VIDEO SERVICES |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| INTERNATIONAL ASSOC. OF MACHINISTS &<br>24494 PLACID HARBOR WAY<br>IAMAW WILLIAM W. WINPISINGE<br>HOLLYWOOD<br>MD<br>20636 | Org development | 07/24/2025 | $30,180 |
| | Total Itemized Transactions with this Payee/Payer | | $30,180 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,180 |

| Type or Classification (B) |
|---|
| Labor Union |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IOWA STATE EDUCATION ASSOCIATION<br><br>777 3RD STREET<br>DES MOINES<br>IA<br>50309 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $19,281 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,281 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IRVINGTON PUBLIC SCHOOLS<br><br>1 UNIVERSITY PLACE, 4TH FL<br>IRVINGTON<br>NJ<br>07111 | Educator Professional Development | 11/07/2024 | $10,379 |
| | Educator Professional Development | 11/08/2024 | $31,138 |
| | Educator Professional Development | 12/13/2024 | $31,138 |
| | Educator Professional Development | 03/27/2025 | $31,138 |
| | Total Itemized Transactions with this Payee/Payer | | $103,793 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $103,793 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| IT'S ONLY TEMPORARY, LLC<br><br>1518 WALNUT ST, STE 1400<br>PHILADELPHIA<br>PA<br>19102 | Annual Mtg admin | 10/10/2024 | $6,261 |
| | Total Itemized Transactions with this Payee/Payer | | $6,261 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,261 |
| Type or Classification (B) | | | |
| Staffing Agency | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JACQUELINE BROWN<br><br>321 MIDDLE ST<br>OKOLONA<br>MS<br>38860 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,380 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,380 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JAMIE A. WALKER-SALLIS<br><br>6722 CRESTHILL DR<br>DAVENPORT<br>IA<br>52806 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,240 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,240 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JAN ETSUKO OGINO<br><br>15270 N. 79TH DR<br>PEORIA<br>AZ<br>85381 | Educator Professional Development | 03/27/2025 | $8,168 |
| | Educator Professional Development | 06/20/2025 | $10,013 |
| | Total Itemized Transactions with this Payee/Payer | | $18,181 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,653 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $31,834 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JANET ELIZABETH PARKER<br><br>7131 FOX CIRCLE<br>LARKSPUR<br>CO<br>80118 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $25,276 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,276 |
| Type or Classification (B) | | | |
| Technology Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JENNIFER L. CURRY<br>APT 201<br>6602 HEDGE LANE TERR<br>SHAWNEE<br>KS<br>66226 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,696 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,696 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JENNIFER L. HUNTER<br><br>1358 JEFFERSON ST, NW<br>WASHINGTON<br>DC<br>20011 | Union admin legal advice | 10/24/2024 | $6,460 |
| | Union admin legal advice | 11/14/2024 | $5,737 |
| | Union admin legal advice | 02/21/2025 | $5,163 |
| | Union admin legal advice | 04/10/2025 | $5,466 |
| | Union admin legal advice | 05/15/2025 | $7,017 |
| | Union admin legal advice | 06/20/2025 | $5,642 |
| | Total Itemized Transactions with this Payee/Payer | | $35,485 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $21,579 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $57,064 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JENNY FEUILLES<br><br>2521 E. MTN VILLAGE DR, B82<br>WASILLA<br>AK<br>99654 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,400 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JETBLUE<br><br>118-29 QUEENS BLVD<br>FOREST HILLS<br>NY<br>11375 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $15,593 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $15,593 |
| Type or Classification (B) | | | |
| Airline | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JILLIAN RENEE HUBER<br><br>23432 MUD CREEK ROAD<br>ANNAWAN<br>IL<br>61234 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,118 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,118 |
| Type or Classification (B) | | | |
| Facilitator | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JUMPING HOOPS CONSULTING, LLC<br><br>1222 TOULOUSE TRACE<br>LAWRENCEVILLE<br>GA<br>30046 | Educator Professional Development | 10/03/2024 | $5,050 |
| | Educator Professional Development | 11/21/2024 | $8,000 |
| | Educator Professional Development | 12/17/2024 | $7,600 |
| | Educator Professional Development | 01/16/2025 | $8,000 |
| | Educator Professional Development | 02/06/2025 | $7,700 |
| | Educator Professional Development | 03/20/2025 | $6,500 |
| Type or Classification (B) | Educator Professional Development | 04/17/2025 | $6,600 |
| | Educator Professional Development | 05/15/2025 | $7,350 |
| Consultant | Educator Professional Development | 06/12/2025 | $7,300 |
| | Educator Professional Development | 07/16/2025 | $6,800 |
| | Educator Professional Development | 08/20/2025 | $5,850 |
| | Total Itemized Transactions with this Payee/Payer | | $76,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,400 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $87,150 |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| JW MARRIOTT LOS ANGELES LA LIVE<br><br>900 W OLYMPIC BLVD<br>LOS ANGELES<br>CA<br>90015 | Educator Professional Development | 07/25/2025 | $12,510 |
| | Total Itemized Transactions with this Payee/Payer | | $12,510 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,510 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| JW MARRIOTT WASHINGTON DC<br><br>1331 PENNSYLVANIA AVE NW<br>WASHINGTON<br>DC<br>20001 | Assn policy development | 03/25/2025 | $87,921 |
| | Assn policy development | 04/25/2025 | $5,562 |
| | Assn policy development | 05/25/2025 | $77,664 |
| | Assn policy development | 05/25/2025 | $32,186 |
| | Assn policy development | 05/25/2025 | $17,334 |
| | Total Itemized Transactions with this Payee/Payer | | $220,667 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $2,811 |
| Hotel | Total of All Transactions with this Payee/Payer for This Schedule | | $223,478 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| K & R INDUSTRIES, INC.<br><br>14110- D SULLYFIELD CIR<br>CHANTILLY<br>VA<br>20151 | Educator Professional Development | 01/23/2025 | $7,552 |
| | Total Itemized Transactions with this Payee/Payer | | $7,552 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $17,001 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $24,553 |
| Promotional Products | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KANSAS NEA<br><br>715 SW 10TH AVE<br>TOPEKA<br>KS<br>66612 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,990 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $20,990 |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KARINA IVELISSE COLON<br><br>210 MANTEO AVE<br>HAMPTON<br>VA<br>23661 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,291 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $12,291 |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KATHRYN GRAF<br><br>29 GLEN DR<br>YARDLEY<br>PA<br>19067 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,596 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $7,596 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KATIE ALLEN<br><br>13235 E. 13TH AVE<br>AURORA<br>CO<br>80011 | Educator Professional Development | 03/27/2025 | $5,850 |
| | Educator Professional Development | 06/20/2025 | $6,435 |
| | Total Itemized Transactions with this Payee/Payer | | $12,285 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,503 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,788 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENTUCKY EDUCATION ASSOCIATION<br><br>401 CAPITOL AVENUE<br>FRANKFORT<br>KY<br>40601 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,947 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,947 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KENYETTA M. SWANIGAN<br><br>2525 EASTBOURNE DR<br>WOODBRIDGE<br>VA<br>22191 | Educator Professional Development | 06/20/2025 | $5,918 |
| | Total Itemized Transactions with this Payee/Payer | | $5,918 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,788 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,706 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KEVIN JAMES KLOTT<br><br>1594 AIRPORT HEIGHTS DR<br>ANCHORAGE<br>AK<br>99508 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,596 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,596 |
| Type or Classification (B) | | | |
| Instructor | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KIMBERLEE A. MEAD<br><br>1026 EDMONDS ST<br>EDMONDS<br>WA<br>98020 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,667 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,667 |
| Type or Classification (B) | | | |
| Board Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KIMBERLEY JOANNE KNIGHT<br><br>1524 BARANOF ST<br>KODIAK<br>AK<br>99615 | Educator Professional Development | 03/27/2025 | $5,738 |
| | Educator Professional Development | 06/20/2025 | $8,168 |
| | Total Itemized Transactions with this Payee/Payer | | $13,906 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,290 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $24,196 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KLASKO IMMIGRATION LAW PARTNERS, LLP<br><br>2000 MARKET ST, STE 1050<br>PHILADELPHIA<br>PA<br>19103 | Educator Professional Development | 06/05/2025 | $12,430 |
| | Total Itemized Transactions with this Payee/Payer | | $12,430 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,430 |
| Type or Classification (B) | | | |
| Legal Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KRISTIN B. VAN BRUNT<br><br>810 E APPLE PARK PL<br>SALT LAKE CITY<br>UT<br>84106 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,084 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,084 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| KRYSTAL PHAULS<br><br>7339 GREEN OAK TER<br>LANHAM<br>MD<br>20706 | Educator Professional Development | 06/20/2025 | $6,458 |
| | Total Itemized Transactions with this Payee/Payer | | $6,458 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,143 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,601 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LAKEISHA PATTERSON<br><br>143 PEQUIN RD<br>CROSBY<br>TX<br>77532 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,477 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,477 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LANSING SCHOOL DISTRICT<br><br>519 W KALAMAZOO ST<br>LANSING<br>MI<br>48933 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,286 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,286 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LATEEFAH SCOTT<br><br>3701 WESTMORELAND DR<br>MAYS LANDING<br>NJ<br>08330 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,920 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,920 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LATRELL DENISE BRYANT<br><br>4736 LINDAWOOD LANE<br>MEMPHIS<br>TN<br>38128 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,396 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,396 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LAW FIRM CAROLINAS<br>PO BOX 41027<br>ATTORNEYS AT LAW<br>GREENSBORO<br>NC<br>27404 | Mtg admin | 03/06/2025 | $19,000 |
| | Annual Mtg admin | 07/24/2025 | $38,000 |
| | Annual Mtg admin | 08/06/2025 | $19,000 |
| | Total Itemized Transactions with this Payee/Payer | | $76,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,343 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $82,343 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LE MEREDIAN, A MADISON HOTEL<br><br>1177 15TH ST NW<br>WASHINGTON<br>DC<br>20005 | Educator Professional Development | 09/01/2024 | $16,421 |
| | Mtg admin | 11/26/2024 | $138,156 |
| | Mtg admin | 11/26/2024 | $152,972 |
| | Educator Professional Development | 12/26/2024 | $42,963 |
| | Mtg admin | 01/27/2025 | $51,122 |
| | Educator Professional Development | 02/26/2025 | $34,242 |
| | Educator Professional Development | 06/25/2025 | $6,307 |
| | Educator Professional Development | 08/25/2025 | $6,602 |
| | Educator Professional Development | 09/28/2024 | $16,421 |
| | Total Itemized Transactions with this Payee/Payer | | $465,206 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $23,583 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $488,789 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEARNING FORWARD<br><br>504 SOUTH LOCUST STREET<br>OXFORD<br>OH<br>45056 | Educator Professional Development | 12/13/2024 | $20,000 |
| | Educator Professional Development | 05/15/2025 | $20,000 |
| | Total Itemized Transactions with this Payee/Payer | | $40,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $40,000 |
| Type or Classification (B) | | | |
| Education | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LEONA ALEXANDER<br><br>4260 E. ARBORVITAE CT<br>BOISE<br>ID<br>83716 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINDENMEYR MUNROE INC.<br><br>PO BOX 416977<br>BOSTON<br>MA<br>02241 | Annual Mtg admin | 07/03/2025 | $5,636 |
| | Total Itemized Transactions with this Payee/Payer | | $5,636 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $229 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,865 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINDSEY SMITH<br><br>1617 HILLCREST WAY<br>CLARKSTON<br>WA<br>99403 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,814 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,814 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LINEMARK PRINTING, INC.<br><br>501 PRINCE GEORGES BLVD<br>UPPER MARLBORO<br>MD<br>20774 | Mtg admin | 10/10/2024 | $11,202 |
| | Total Itemized Transactions with this Payee/Payer | | $11,202 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,140 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,342 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LISA M. BUCCIGROSSE<br><br>14021 N. 180TH AVE<br>SURPRISE<br>AZ<br>85388 | Educator Professional Development | 09/26/2024 | $8,400 |
| | Educator Professional Development | 10/17/2024 | $8,773 |
| | Educator Professional Development | 10/24/2024 | $8,000 |
| | Educator Professional Development | 12/05/2024 | $8,000 |
| | Educator Professional Development | 01/16/2025 | $8,000 |
| | Educator Professional Development | 02/13/2025 | $9,680 |
| | Educator Professional Development | 03/13/2025 | $9,040 |
| | Educator Professional Development | 03/27/2025 | $6,233 |
| | Educator Professional Development | 04/10/2025 | $8,800 |
| | Educator Professional Development | 05/08/2025 | $8,400 |
| | Educator Professional Development | 06/12/2025 | $8,000 |
| | Educator Professional Development | 06/20/2025 | $7,763 |
| | Educator Professional Development | 07/16/2025 | $8,640 |
| | Educator Professional Development | 08/20/2025 | $9,040 |
| | Total Itemized Transactions with this Payee/Payer | | $116,769 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,897 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $129,666 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOEWS NEW ORLEANS HOTEL<br><br>455 DUKE DRIVE, STE 103<br>FRANKLIN<br>TN<br>37067 | Educator Professional Development | 01/30/2025 | $12,000 |
| | Total Itemized Transactions with this Payee/Payer | | $12,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,000 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOIS YUKNA<br><br>100 MAIN ST<br>EDISON<br>NJ<br>08837 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,773 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,773 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LORI DODSON<br><br>18720 PURPLE MARTIN LN<br>GAITHERSBURG<br>MD<br>20879 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $28,747 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,747 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LORI J. STRATTON<br><br>1019 LAKECREST RD<br>LAWRENCE<br>KS<br>66049 | 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) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOUISA L. HANEY<br><br>451 CAROLINA HEMLOCK DR<br>LOCUST<br>NC<br>28097 | Educator Professional Development | 02/21/2025 | $5,400 |
| | Educator Professional Development | 05/01/2025 | $8,575 |
| | Educator Professional Development | 07/09/2025 | $7,125 |
| | Total Itemized Transactions with this Payee/Payer | | $21,100 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,940 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,040 |
| Type or Classification (B) | | | |
| Support services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LOYALTY BOOKSTORES<br><br>843 UPSHUR ST NW<br>WASHINGTON<br>DC<br>20011 | Educator Professional Development | 05/26/2025 | $8,489 |
| | Total Itemized Transactions with this Payee/Payer | | $8,489 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,581 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,070 |
| Type or Classification (B) | | | |
| Bookstore | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| LUCINDA JOHNSON<br><br>2316 WEST VANDALIA RD, UNIT<br>GREENSBORO<br>NC<br>27407 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,617 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,617 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAIN & MARKET<br><br>914 BAY RIDGE RD<br>ANNAPOLIS<br>MD<br>21403 | Assn policy development | 02/26/2025 | $5,552 |
| | Total Itemized Transactions with this Payee/Payer | | $5,552 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,552 |
| Type or Classification (B) | | | |
| Caterer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MAINE EDUCATION ASSOCIATION<br><br>35 COMMUNITY DR<br>AUGUSTA<br>ME<br>04330 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,859 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,859 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARCIA JANE MACKEY<br>PO BOX 248<br>3835 N. MISSION RD<br>ROSEBUSH<br>MI<br>48878 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,733 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,733 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARGOLIES, POTTERTON & ASSOCIATES UNION<br>8017 STONEHILL DR<br>SEARCH LLC<br>PLANO<br>TX<br>75025 | Governance admin | 10/17/2024 | $9,000 |
| | Governance admin | 10/17/2024 | $9,000 |
| | Governance admin | 10/17/2024 | $9,000 |
| | Governance admin | 10/17/2024 | $18,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 11/26/2024 | $9,000 |
| | Governance admin | 02/13/2025 | $9,000 |
| | Governance admin | 04/10/2025 | $9,000 |
| | Governance admin | 04/10/2025 | $9,000 |
| | Governance admin | 05/08/2025 | $9,000 |
| | Total Itemized Transactions with this Payee/Payer | | $153,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $153,000 |

Type or Classification (B): Recruiting

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARIA GABRIELA PACHECO<br><br>15995 SW 196 AVE<br>MIAMI<br>FL<br>33187 | Educator Professional Development | 12/05/2024 | $10,000 |
| | Total Itemized Transactions with this Payee/Payer | | $10,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $10,000 |

Type or Classification (B): Speaker

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARITIME CONFERENCE CENTER<br><br>692 MARITIME BLVD<br>LINTHICUM HEIGHTS<br>MD<br>21090 | Org development | 06/26/2025 | $13,048 |
| | Total Itemized Transactions with this Payee/Payer | | $13,048 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,500 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,548 |

Type or Classification (B): Hotel

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARNE BURT<br><br>2403 ASH ST<br>BILLINGS<br>MT<br>59101 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,715 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,715 |

Type or Classification (B): Consultant

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARRIOTT MARQUIS WASHINGTON DC<br><br>901 MASSACHUSETTS AVE, NW<br>WASHINGTON<br>DC<br>20001 | Assn policy development | 02/26/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARY JANE COBB<br><br>2015 44TH ST<br>DES MOINES<br>IA<br>50310 | Assn policy development | 12/05/2024 | $12,000 |
| | Assn policy development | 01/23/2025 | $12,000 |
| | Assn policy development | 02/13/2025 | $12,000 |
| | Assn policy development | 02/27/2025 | $12,000 |
| | Assn policy development | 04/10/2025 | $12,000 |
| | Assn policy development | 04/24/2025 | $12,000 |
| | Total Itemized Transactions with this Payee/Payer | | $72,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,494 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $77,494 |
| Type or Classification (B) | | | |
| Organizing Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MARYLAND STATE EDUCATION ASSOCIATION<br><br>140 MAIN ST<br>ANNAPOLIS<br>MD<br>21401 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,802 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,802 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MATTHEW C. POWELL<br><br>304 MEGAN DR<br>MAYFIELD<br>KY<br>42066 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,924 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,924 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MEGAN GRAYBILL<br><br>2631 WILLOWLAWN ST<br>ROANOKE<br>VA<br>24018 | Educator Professional Development | 06/20/2025 | $5,850 |
| | Total Itemized Transactions with this Payee/Payer | | $5,850 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,263 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,113 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| METRO PROTECTION SERVICES, LLC.<br><br>PO BOX 823452<br>VANCOUVER<br>WA<br>98682 | Annual Mtg admin | 07/24/2025 | $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) | | | |
| Security Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHAEL E.D. CARVELLA<br><br>4917 FLEETWOOD DR<br>KNOXVILLE<br>TN<br>37921 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,330 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,330 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHAEL JR. PRODUCTIONS, INC.<br><br>5729 LEBANON RD, STE 144-15<br>FRISCO<br>TX<br>75034 | Educator Professional Development | 02/06/2025 | $17,500 |
| | Educator Professional Development | 03/04/2025 | $17,500 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Media Production | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHAEL MCPHERSON<br><br>13123 RIVERIA TERRACE<br>SILVER SPRING<br>MD<br>20904 | Assn policy development | 02/14/2025 | $91,616 |
| | Assn policy development | 02/14/2025 | $22,904 |
| | Assn policy development | 04/10/2025 | $137,424 |
| | Total Itemized Transactions with this Payee/Payer | | $251,944 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,101 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $253,045 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICHIGAN EDUCATION ASSOCIATION<br><br>1216 KENDALE BLVD, PO BOX 2<br>EAST LANSING<br>MI<br>48826 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,220 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,220 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MICROSEARCH CORPORATION<br><br>2 LEXINGTON AVE<br>GLOUCESTER<br>MA<br>10930 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $12,720 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,720 |
| Type or Classification (B) | | | |
| Electronic Document Svc | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MIDDLESEX COUNTY EDUCATION ASSOCIATION<br><br>622 GEORGES RD, STE 301-302<br>NORTH BRUNSWICK<br>NJ<br>08902 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,945 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,945 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MILWAUKEE PUBLIC SCHOOLS<br>PO BOX 2181<br>5225 W. VLIET ST, ROOM 160<br>MILWAUKEE<br>WI<br>53201 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,403 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,403 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MINDSPRING, LLC<br><br>PO BOX 72615<br>CLEVELAND<br>OH<br>44192 | Educator Professional Development | 10/24/2024 | $13,000 |
| | Educator Professional Development | 03/27/2025 | $48,120 |
| | Educator Professional Development | 03/27/2025 | $13,500 |
| | Educator Professional Development | 05/29/2025 | $22,420 |
| | Total Itemized Transactions with this Payee/Payer | | $97,040 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,878 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $99,918 |
| Type or Classification (B) | | | |
| Technology | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MISSOURI NATIONAL EDUCATION ASSOC.<br><br>1810 EAST ELM ST<br>JEFFERSON CITY<br>MO<br>65101 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,092 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,092 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONICA GENEROSO<br><br>177 PARKWAY<br>MAYWOOD<br>NJ<br>07607 | Educator Professional Development | 02/19/2025 | $8,100 |
| | Educator Professional Development | 04/24/2025 | $8,100 |
| | Total Itemized Transactions with this Payee/Payer | | $16,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,980 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,180 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONIQUE COTTMAN<br><br>238 CAMDEN RD<br>IOWA CITY<br>IA<br>52245 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,511 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,511 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| MONTANA FEDERATION OF PUBLIC EMPLOYEES<br><br>1232 EAST 6TH AVE<br>HELENA<br>MT<br>59601 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,321 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,321 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NASDTEC<br><br>1629 K ST NW, STE 300<br>WASHINGTON<br>DC<br>20006 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,300 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,300 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL EQUITY PROJECT<br><br>1720 BROADWAY ST, STE 400<br>OAKLAND<br>CA<br>94612 | Educator Professional Development | 09/26/2024 | $5,000 |
| | Educator Professional Development | 09/26/2024 | $30,469 |
| | Educator Professional Development | 02/27/2025 | $12,042 |
| | Educator Professional Development | 06/05/2025 | $6,908 |
| | Total Itemized Transactions with this Payee/Payer | | $54,419 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,157 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $61,576 |
| Type or Classification (B) | | | |
| Charitable Organization | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL INDIAN EDUCATION ASSOCIATION<br><br>1514 P ST NW, STE B<br>WASHINGTON<br>DC<br>20005 | Educator Professional Development | 05/01/2025 | $5,075 |
| | Total Itemized Transactions with this Payee/Payer | | $5,075 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,075 |
| Type or Classification (B) | | | |
| Non-profit | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NATIONAL UNDERGROUND RAILROAD FREEDOM<br>50 FREEDOM WAY<br>CENTER INC.<br>CINCINNATI<br>OH<br>45202 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,420 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,420 |
| Type or Classification (B) | | | |
| Museum | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA ALASKA<br><br>4100 SPENARD ROAD<br>ANCHORAGE<br>AK<br>99517 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,201 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,201 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEA NEW HAMPSHIRE<br><br>9 SOUTH SPRING STREET<br>CONCORD<br>NH<br>03301 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,068 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,068 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEBRASKA STATE EDUCATION ASSOC.<br><br>605 SOUTH 14TH ST<br>LINCOLN<br>NE<br>68508 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,890 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,890 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEVADA STATE EDUCATION ASSOCIATION<br><br>3511 E. HARMON AVE, STE C<br>LAS VEGAS<br>NV<br>89121 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,512 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,512 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW BRUNSWICK EDUCATION ASSOCIATION<br><br>268 BALDWIN ST<br>NEW BRUNSWICK<br>NJ<br>08901 | Governance admin | 01/16/2025 | $148,017 |
| | Total Itemized Transactions with this Payee/Payer | | $148,017 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $148,017 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW JERSEY EDUCATION ASSOCIATION<br><br>180 W. STATE ST<br>TRENTON<br>NJ<br>08608 | Annual Mtg admin | 11/21/2024 | $22,855 |
| | Total Itemized Transactions with this Payee/Payer | | $22,855 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,050 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $26,905 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NEW PARTNERS TELESERVICES LLC<br><br>PO BOX 5021<br>ST CLOUD<br>MN<br>56302 | Educator Professional Development | 12/05/2024 | $11,760 |
| | Total Itemized Transactions with this Payee/Payer | | $11,760 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,760 |
| Type or Classification (B) | | | |
| Call Center | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NICHOLAS PROSINI<br><br>10627 ASHBY PL<br>FAIRFAX<br>VA<br>22030 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,596 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,596 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| NORTH CAROLINA ASSOC. OF EDUCATORS, INC.<br><br>3700 GLENWOOD AVE, STE 510<br>RALEIGH<br>NC<br>27612 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,606 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,606 |
| Type or Classification (B) | | | |
| State Association | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NORTHWEST STAFFING RESOURCES, INC<br><br>851 SW 6TH AVENUE, STE 1075<br>PORTLAND<br>OR<br>97204 | Annual Mtg admin | 06/20/2025 | $7,312 |
| | Annual Mtg admin | 08/13/2025 | $5,326 |
| | Total Itemized Transactions with this Payee/Payer | | $12,638 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,248 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,886 |
| Type or Classification (B) | | | |
| Staffing Services | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NSAII-NAT'L STAFF ASSOC FOR IMPROVEMNT<br><br>262 WENONAH AVE<br>MANTUA<br>NJ<br>08051 | Educator Professional Development | 11/21/2024 | $35,000 |
| | Total Itemized Transactions with this Payee/Payer | | $35,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,000 |
| Type or Classification (B) | | | |
| Non-profit | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NU ERA PRODUCTIONS, LLC<br><br>14625 GLENMORGAN DR<br>CHESTER<br>VA<br>23831 | Annual Mtg admin | 10/17/2024 | $24,700 |
| | Total Itemized Transactions with this Payee/Payer | | $24,700 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $24,700 |
| Type or Classification (B) | | | |
| Video Production | | | |
| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
| NUGGET SPARKS LLC<br>#1212<br>1100 NUGGET AVE<br>SPARKS<br>NV<br>89431 | Council disbursements | 07/09/2025 | $20,994 |
| | Total Itemized Transactions with this Payee/Payer | | $20,994 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $512 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,506 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OHIO EDUCATION ASSOCIATION<br>BOX 2550<br>225 EAST BROAD ST<br>COLUMBUS<br>OH<br>43215 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,453 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,453 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OMNI PROVIDENCE HOTEL<br><br>1 WEST EXCHANGE STREET<br>PROVIDENCE<br>RI<br>02903 | Council disbursements | 10/28/2024 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,417 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,417 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OPTIMUM TECHNOLOGY TRANSFER LIMITED<br>11-13 WESTON STREET<br>THE LEATHER MARKET<br>LONDON<br>00<br>00000 | Org development | 07/24/2025 | $79,200 |
| | Org development | 08/21/2025 | $88,000 |
| | Total Itemized Transactions with this Payee/Payer | | $167,200 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $167,200 |
| Type or Classification (B) | | | |
| Training | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| OREGON CONVENTION CENTER<br><br>777 NE MLK JR. BLVD<br>PORTLAND<br>OR<br>97232 | Annual Mtg admin | 05/29/2025 | $5,000 |
| | Annual Mtg admin | 08/28/2025 | $22,691 |
| | Annual Mtg admin | 08/28/2025 | $46,432 |
| | Annual Mtg admin | 08/28/2025 | $5,246 |
| | Council disbursements | 08/28/2025 | $5,200 |
| | Annual Mtg admin | 08/28/2025 | $38,152 |
| | Educator Professional Development | 08/28/2025 | $5,178 |
| | Annual Mtg admin | 08/28/2025 | $40,578 |
| | Annual Mtg admin | 08/28/2025 | $8,332 |
| | Annual Mtg admin | 08/28/2025 | $174,884 |
| | Annual Mtg admin | 08/28/2025 | $106,816 |
| | Annual Mtg admin | 08/28/2025 | $19,175 |
| | Annual Mtg admin | 08/28/2025 | $127,180 |
| | Annual Mtg admin | 08/28/2025 | $129,981 |
| | Annual Mtg admin | 08/28/2025 | $80,013 |
| | Annual Mtg admin | 08/28/2025 | $71,769 |
| | Annual Mtg admin | 08/28/2025 | $395,864 |
| | Annual Mtg admin | 08/28/2025 | $11,500 |
| | Total Itemized Transactions with this Payee/Payer | | $1,293,991 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $17,977 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,311,968 |
| Type or Classification (B) | | | |
| Convention Center | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAMELA DENISE WEST<br><br>8730 ROBINS LOOK CT<br>MONTGOMERY<br>AL<br>36117 | Educator Professional Development | 09/26/2024 | $6,120 |
| | Educator Professional Development | 08/20/2025 | $5,400 |
| | Total Itemized Transactions with this Payee/Payer | | $11,520 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $16,279 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $27,799 |
| Program Coordinator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PARK CITY SCHOOL DISTRICT<br><br>2700 KEARNS BLVD<br>PARK CITY<br>UT<br>84060 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,340 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $8,340 |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PATRICIA A. TALLINGTON<br><br>8909 CHAD WAY<br>CLINTON<br>MD<br>20735 | Assn policy development | 09/12/2024 | $10,246 |
| | Assn policy development | 10/31/2024 | $8,316 |
| | Assn policy development | 11/14/2024 | $7,029 |
| | Assn policy development | 11/21/2024 | $7,721 |
| | Assn policy development | 04/10/2025 | $7,029 |
| | Assn policy development | 04/10/2025 | $7,772 |
| Type or Classification (B) | Assn policy development | 06/05/2025 | $5,148 |
| | Total Itemized Transactions with this Payee/Payer | | $53,261 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | $5,362 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $58,623 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PATRICIA R. ROACH<br><br>2502 TOLANI TRAIL<br>FLAGSTAFF<br>AZ<br>86005 | Educator Professional Development | 10/03/2024 | $6,875 |
| | Educator Professional Development | 02/06/2025 | $5,225 |
| | Educator Professional Development | 02/06/2025 | $9,600 |
| | Educator Professional Development | 03/20/2025 | $5,000 |
| | Educator Professional Development | 04/10/2025 | $5,645 |
| | Educator Professional Development | 05/08/2025 | $5,125 |
| Type or Classification (B) | Educator Professional Development | 06/05/2025 | $5,900 |
| | Total Itemized Transactions with this Payee/Payer | | $43,370 |
| Facilitator | Total Non-Itemized Transactions with this Payee/Payer | | $23,640 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $67,010 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAULA C. COOPER<br><br>548 GREENBRIAR ST<br>FRUITA<br>CO<br>81521 | Educator Professional Development | 03/27/2025 | $5,063 |
| | Educator Professional Development | 06/20/2025 | $7,718 |
| | Total Itemized Transactions with this Payee/Payer | | $12,781 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,998 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $20,779 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PAULA OXOBY-HAYETT<br><br>PO BOX 2301<br>RANCHOS DE TAOS<br>NM<br>87557 | Educator Professional Development | 10/03/2024 | $8,000 |
| | Educator Professional Development | 10/10/2024 | $8,000 |
| | Educator Professional Development | 11/14/2024 | $8,000 |
| | Educator Professional Development | 12/13/2024 | $8,000 |
| | Educator Professional Development | 02/06/2025 | $8,000 |
| | Educator Professional Development | 02/06/2025 | $8,000 |
| | Educator Professional Development | 03/13/2025 | $8,000 |
| | Educator Professional Development | 04/10/2025 | $8,000 |
| | Educator Professional Development | 05/15/2025 | $8,000 |
| | Educator Professional Development | 06/05/2025 | $8,000 |
| | Educator Professional Development | 07/16/2025 | $8,000 |
| | Educator Professional Development | 08/20/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $96,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,012 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $104,012 |

| Type or Classification (B) |
|---|
| Member |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PEGGY RUTH COCHRAN<br><br>PO BOX 890<br>ROCKY MOUNT<br>MO<br>65072 | Governance admin | 10/03/2024 | $8,400 |
| | Total Itemized Transactions with this Payee/Payer | | $8,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,261 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,661 |

| Type or Classification (B) |
|---|
| Consultant |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PENNSYLVANIA CONVENTION CNTR AUTHORITY<br><br>1101 ARCH ST<br>PHILADELPHIA<br>PA<br>19107 | Annual Mtg admin | 10/30/2024 | $1,005,972 |
| | Total Itemized Transactions with this Payee/Payer | | $1,005,972 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,005,972 |

| Type or Classification (B) |
|---|
| Convention Center |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHILADELPHIA MARRIOTT DOWNTOWN<br><br>1201 MARKET ST<br>PHILADELPHIA<br>PA<br>19107 | Annual Mtg admin | 10/28/2024 | $168,389 |
| | Annual Mtg admin | 10/28/2024 | $245,949 |
| | Annual Mtg admin | 10/28/2024 | $142,885 |
| | Total Itemized Transactions with this Payee/Payer | | $557,223 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,161 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $558,384 |

| Type or Classification (B) |
|---|
| Hotel |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHILADELPHIA MARRIOTT OLD CITY<br><br>1 DOCK STREET<br>PHILADELPHIA<br>PA<br>19106 | Educator Professional Development | 11/26/2024 | $188,119 |
| | Total Itemized Transactions with this Payee/Payer | | $188,119 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $188,119 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PHILIP ADAM HOSTAK<br>PARCELA 282<br>DISEMINADO POLIGONO 15<br>SENCELLES ILLES BALERAS<br>00<br>00000 | Union admin legal advice | 09/05/2024 | $14,197 |
| | Union admin legal advice | 09/05/2024 | $6,256 |
| | Union admin legal advice | 09/05/2024 | $6,401 |
| | Union admin legal advice | 11/14/2024 | $12,416 |
| | Union admin legal advice | 02/06/2025 | $6,930 |
| | Union admin legal advice | 03/13/2025 | $7,026 |
| | Union admin legal advice | 04/10/2025 | $9,914 |
| | Union admin legal advice | 05/15/2025 | $9,962 |
| | Union admin legal advice | 05/15/2025 | $10,010 |
| | Union admin legal advice | 05/15/2025 | $13,137 |
| | Union admin legal advice | 05/15/2025 | $15,833 |
| | Union admin legal advice | 08/20/2025 | $27,961 |
| | Union admin legal advice | 08/20/2025 | $25,414 |
| | Union admin legal advice | 08/26/2025 | $17,084 |
| | Union admin legal advice | 08/26/2025 | $9,769 |
| | Total Itemized Transactions with this Payee/Payer | | $192,310 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $34,456 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $226,766 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PLANET HOLLYWOOD LAS VEGAS<br><br>3667 LAS VEGAS BLVD S<br>LAS VEGAS<br>NV<br>89109 | Council disbursements | 04/25/2025 | $10,186 |
| | Assn policy development | 04/25/2025 | $18,919 |
| | Total Itemized Transactions with this Payee/Payer | | $29,105 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $791 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $29,896 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PORCHLIGHT BOOK COMPANY<br><br>544 SOUTH 1ST ST<br>MILWAUKEE<br>WI<br>53204 | Educator Professional Development | 02/21/2025 | $18,685 |
| | Educator Professional Development | 02/21/2025 | $19,611 |
| | Total Itemized Transactions with this Payee/Payer | | $38,296 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $38,296 |
| Type or Classification (B) | | | |
| Bookstore | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PORTLAND MARRIOTT DOWNTOWN<br><br>1401 SW NAITO PKWY<br>PORTLAND<br>OR<br>97201 | Annual Mtg admin | 07/25/2025 | $240,048 |
| | Total Itemized Transactions with this Payee/Payer | | $240,048 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,752 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $242,800 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PREMIER CREATIVE GROUP<br><br>1821 NORTHWOOD DR<br>TROY<br>MI<br>48084 | Educator Professional Development | 03/03/2025 | $220,090 |
| | Total Itemized Transactions with this Payee/Payer | | $220,090 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $220,090 |
| Type or Classification (B) | | | |
| Audio-visual services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRESIDENT & FELLOWS OF HARVARD COLLEGE<br>79 JOHN F KENNEDY ST, BOX 7<br>HARVARD KENNEDY SCHOOL EXEC<br>CAMBRIDGE<br>MA<br>02138 | Strategic planning-program devel | 05/12/2025 | $50,068 |
| | Total Itemized Transactions with this Payee/Payer | | $50,068 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,059 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $51,127 |
| Type or Classification (B) | | | |
| Higher Ed Institution | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRESTIGE AV & CREATIVE SERVICES<br><br>4835 PARA DRIVE<br>CINCINNATI<br>OH<br>45237 | Council disbursements | 12/13/2024 | $22,766 |
| | Total Itemized Transactions with this Payee/Payer | | $22,766 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $22,766 |
| Type or Classification (B) | | | |
| Graphic Design Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PRINCESS JONES<br><br>152 OLYMPIA DR<br>MERIDIANVILLE<br>AL<br>35759 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,351 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,351 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| PUGET SOUND UNISERV COUNCIL<br><br>4508 AUBURN WAY N. BLDG D<br>AUBURN<br>WA<br>98002 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,308 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,308 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| QUAD/ GRAPHICS, INC.<br><br>PO BOX 644840<br>PITTSBURGH<br>PA<br>15264 | Educator Professional Development | 09/06/2024 | $15,868 |
| | Educator Professional Development | 09/06/2024 | $11,883 |
| | Educator Professional Development | 09/06/2024 | $25,447 |
| | Educator Professional Development | 09/06/2024 | $28,871 |
| | Educator Professional Development | 09/06/2024 | $17,501 |
| | Educator Professional Development | 09/06/2024 | $21,238 |
| | Educator Professional Development | 09/06/2024 | $22,408 |
| | Educator Professional Development | 09/06/2024 | $37,947 |
| | Educator Professional Development | 09/06/2024 | $59,792 |
| | Educator Professional Development | 09/06/2024 | $227,380 |
| | Educator Professional Development | 09/06/2024 | $5,243 |
| | Educator Professional Development | 09/06/2024 | $137,659 |
| | Educator Professional Development | 10/31/2024 | $26,064 |
| | Educator Professional Development | 10/31/2024 | $21,582 |
| | Educator Professional Development | 10/31/2024 | $37,593 |
| | Educator Professional Development | 10/31/2024 | $20,970 |
| | Educator Professional Development | 10/31/2024 | $137,239 |
| | Educator Professional Development | 10/31/2024 | $28,848 |
| | Educator Professional Development | 10/31/2024 | $58,793 |
| | Educator Professional Development | 10/31/2024 | $226,936 |
| | Educator Professional Development | 10/31/2024 | $14,596 |
| | Educator Professional Development | 02/06/2025 | $21,129 |
| | Educator Professional Development | 02/06/2025 | $22,336 |
| | Educator Professional Development | 02/06/2025 | $30,323 |
| | Educator Professional Development | 02/06/2025 | $61,845 |
| | Educator Professional Development | 02/06/2025 | $5,147 |
| | Educator Professional Development | 02/06/2025 | $229,821 |
| | Educator Professional Development | 02/06/2025 | $140,214 |
| | Educator Professional Development | 02/06/2025 | $38,075 |
| | Educator Professional Development | 02/06/2025 | $23,940 |
| | Educator Professional Development | 02/06/2025 | $16,138 |
| | Educator Professional Development | 06/05/2025 | $16,083 |
| | Educator Professional Development | 06/05/2025 | $24,457 |
| | Educator Professional Development | 06/05/2025 | $39,332 |
| | Educator Professional Development | 06/05/2025 | $22,892 |
| | Educator Professional Development | 06/05/2025 | $200,447 |
| | Educator Professional Development | 06/05/2025 | $144,961 |
| | Educator Professional Development | 06/05/2025 | $60,714 |
| | Educator Professional Development | 06/12/2025 | $22,329 |
| | Educator Professional Development | 06/12/2025 | $5,316 |
| | Educator Professional Development | 06/12/2025 | $26,194 |
| | Educator Professional Development | 08/28/2025 | $12,804 |
| | Educator Professional Development | 08/28/2025 | $199,858 |
| | Educator Professional Development | 08/28/2025 | $21,767 |
| | Educator Professional Development | 08/28/2025 | $39,123 |
| | Educator Professional Development | 08/28/2025 | $143,998 |
| | Educator Professional Development | 08/28/2025 | $53,944 |
| | Educator Professional Development | 08/28/2025 | $14,226 |
| | Total Itemized Transactions with this Payee/Payer | | $2,821,271 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,776 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $2,842,047 |

| Type or Classification (B) |
|---|
| Printer |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACHAEL POPPE<br><br>3265 ROSE HAVEN TRAIL<br>GREEN BAY<br>WI<br>54313 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,246 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,246 |
| Type or Classification (B) | | | |
| Trainer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACHEL M. CORCORAN<br><br>322 CUSTER AVE<br>BILLINGS<br>MT<br>59101 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RACINE EDUCATION UNISERV COUNCIL<br><br>1201 WEST BLVD<br>RACINE<br>WI<br>53405 | Annual Mtg admin | 03/21/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $800 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,800 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RAHWAY BOARD OF EDUCATION<br><br>1157 KLINE PL, PO BOX 1024<br>RAHWAY<br>NJ<br>07065 | Strategic planning-program devel | 05/08/2025 | $55,332 |
| | Strategic planning-program devel | 05/08/2025 | $7,623 |
| | Strategic planning-program devel | 08/06/2025 | $22,910 |
| | Total Itemized Transactions with this Payee/Payer | | $85,865 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $89,045 |
| Type or Classification (B) | | | |
| Local Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| REACTION AUDIO VISUAL, LLC<br><br>30400 ESPERANZA<br>RANCHO SANTA MARGARITA<br>CA<br>92688 | Educator Professional Development | 03/13/2025 | $32,458 |
| | Educator Professional Development | 03/13/2025 | $32,458 |
| | Educator Professional Development | 05/08/2025 | $49,072 |
| | Educator Professional Development | 05/08/2025 | $37,542 |
| | Total Itemized Transactions with this Payee/Payer | | $151,530 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $151,530 |
| Type or Classification (B) | | | |
| Audio Visual Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| REFLECTIVE EVAL LLC<br><br>519 OVERDALE RD<br>BALTIMORE<br>MD<br>21229 | Educator Professional Development | 10/03/2024 | $20,766 |
| | Educator Professional Development | 10/10/2024 | $6,922 |
| | Educator Professional Development | 10/31/2024 | $6,925 |
| | Educator Professional Development | 03/31/2025 | $13,844 |
| | Total Itemized Transactions with this Payee/Payer | | $48,457 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $10,258 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $58,715 |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE HARBORPLACE HOTEL<br><br>202 EAST PRATT STREET<br>BALTIMORE<br>MD<br>21202 | Educator Professional Development | 03/25/2025 | $31,250 |
| | Educator Professional Development | 07/25/2025 | $62,500 |
| | Educator Professional Development | 08/25/2025 | $414,565 |
| | Total Itemized Transactions with this Payee/Payer | | $508,315 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,861 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $516,176 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE PALM SPRINGS HOTEL<br><br>888 E TAHQUITZ CANYON WAY<br>PALM SPRINGS<br>CA<br>92262 | Educator Professional Development | 10/28/2024 | $13,933 |
| | Total Itemized Transactions with this Payee/Payer | | $13,933 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $32 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $13,965 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RENAISSANCE PORTSMOUTH-NORFOLK WATERFRONT HOTEL<br><br>425 WATER STREET<br>PORTSMOUTH<br>VA<br>23704 | Educator Professional Development | 02/26/2025 | $135,122 |
| | Total Itemized Transactions with this Payee/Payer | | $135,122 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,979 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $142,101 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RESIDENCE INN ANNAPOLIS<br><br>200 TAYLOR AVE<br>ANNAPOLIS<br>MD<br>21401 | Assn policy development | 11/07/2024 | $8,438 |
| | Assn policy development | 11/26/2024 | $15,978 |
| | Total Itemized Transactions with this Payee/Payer | | $24,416 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,493 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $29,909 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RESIDENCE INN WASHINGTON DC DOWNTON<br><br>1199 VERMONT AVE NW<br>WASHINGTON<br>DC<br>20005 | Assn policy development | 10/28/2024 | $20,500 |
| | Assn policy development | 11/26/2024 | $40,361 |
| | Total Itemized Transactions with this Payee/Payer | | $60,861 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $60,861 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RHC LLC<br><br>287 SARGEANT ST<br>HARTFORD<br>CT<br>06105 | Educator Professional Development | 02/27/2025 | $7,200 |
| | Educator Professional Development | 04/24/2025 | $7,200 |
| | Educator Professional Development | 06/05/2025 | $7,200 |
| | Total Itemized Transactions with this Payee/Payer | | $21,600 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,600 |
| Type or Classification (B) | | | |
| Technology development | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RICHARD ROSIVACH<br><br>3202 12TH ST NW<br>NEW BRIGHTON<br>MN<br>55112 | Educator Professional Development | 06/20/2025 | $7,538 |
| | Total Itemized Transactions with this Payee/Payer | | $7,538 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $13,951 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,489 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RICOH USA, INC.<br><br>PO BOX 827577<br>PHILADELPHIA<br>PA<br>19182 | Annual Mtg admin | 08/06/2025 | $5,425 |
| | Annual Mtg admin | 08/06/2025 | $19,176 |
| | Annual Mtg admin | 08/06/2025 | $8,000 |
| | Annual Mtg admin | 08/06/2025 | $6,541 |
| | Total Itemized Transactions with this Payee/Payer | | $39,142 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,180 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,322 |
| Type or Classification (B) | | | |
| Printing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RODRIGO RODRIGUEZ-TOVAR<br><br>51 RAINEY ST, APT 802<br>AUSTIN<br>TX<br>78701 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RONIN GROUP, INC.<br><br>4553 N. PARK AVE<br>INDIANAPOLIS<br>IN<br>46205 | Educator Professional Development | 04/10/2025 | $6,659 |
| | Total Itemized Transactions with this Payee/Payer | | $6,659 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,659 |
| Type or Classification (B) | | | |
| Photography | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ROYLENA STEWART-SPARROW<br><br>473 OMAHA AVE<br>TYLER<br>TX<br>75704 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,000 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,000 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RR DONNELLEY & SONS COMPANY<br><br>PO BOX 538602<br>ATLANTA<br>GA<br>30353 | Assn policy development | 10/31/2024 | $11,482 |
| | Total Itemized Transactions with this Payee/Payer | | $11,482 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $404 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,886 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RUTKIN STRATEGIES LLC<br><br>51 LINCOLN PLACE #2<br>BROOKLYN<br>NY<br>11217 | Union admin legal advice | 08/12/2025 | $41,935 |
| | Total Itemized Transactions with this Payee/Payer | | $41,935 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $41,935 |
| Type or Classification (B) | | | |
| Resource Development | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| RYANS A. CALMONT<br><br>2719 KINSEY DR<br>KISSIMMEE<br>FL<br>34746 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,471 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,471 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SABRINA M. PEACOCK<br><br>16 PARK VILLAGE LN, UNIT C<br>GREENSBORO<br>NC<br>27455 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,580 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,580 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SANDS STRATEGIC LLC<br>2ND FLOOR<br>2503 N TALMAN AVE<br>CHICAGO<br>IL<br>60647 | Public ed research/analysis | 09/05/2024 | $13,500 |
| | Public ed research/analysis | 09/26/2024 | $13,500 |
| | Public ed research/analysis | 11/14/2024 | $13,500 |
| | Public ed research/analysis | 11/21/2024 | $13,500 |
| | Public ed research/analysis | 12/13/2024 | $13,500 |
| | Public ed research/analysis | 01/16/2025 | $13,500 |
| | Total Itemized Transactions with this Payee/Payer | | $81,000 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Consultant | Total of All Transactions with this Payee/Payer for This Schedule | | $81,000 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SARA E. HULL<br><br>910 CLEVELAND ST, APT B<br>MISSOULA<br>MT<br>59801 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,215 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,215 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SARA M. QUEEN<br><br>10627 ASHBY PL<br>FAIRFAX<br>VA<br>22030 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,596 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,596 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SEAN G. MCCOY<br><br>5372 CONTINENTAL DR<br>WHITE PLAINS<br>MD<br>20695 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,739 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,739 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SERVCO, INC.<br><br>8700 OLD ARDMORE RD<br>LANDOVER<br>MD<br>20785 | Annual Mtg admin | 07/02/2025 | $9,800 |
| | Annual Mtg admin | 07/02/2025 | $9,800 |
| | Annual Mtg admin | 07/02/2025 | $9,800 |
| | Annual Mtg admin | 07/24/2025 | $9,800 |
| | Annual Mtg admin | 07/24/2025 | $9,800 |
| | Annual Mtg admin | 07/24/2025 | $9,800 |
| Type or Classification (B) | Total Itemized Transactions with this Payee/Payer | | $58,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,775 |
| Freight Forwarding Service | Total of All Transactions with this Payee/Payer for This Schedule | | $73,575 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHAFEZA MOONAB<br><br>17859 81ST LN N<br>LOXAHATCHEE<br>FL<br>33470 | Educator Professional Development | 12/13/2024 | $5,400 |
| | Educator Professional Development | 04/24/2025 | $5,400 |
| | Total Itemized Transactions with this Payee/Payer | | $10,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $830 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $11,630 |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHANNON MARIE GARNER<br><br>2418 W 3965 S<br>WEST VALLEY CITY<br>UT<br>84119 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,296 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,296 |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHANNON RASMUSSEN<br><br>20301 70TH ST E<br>BONNEY LAKE<br>WA<br>98391 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $10,456 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $10,456 |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHARI M. COLLINS<br><br>15028 DORCAS CIR<br>OMAHA<br>NE<br>68144 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Trainer | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHAUNA FAY CIHACEK<br><br>24392 HIGHWAY 92<br>COUNCIL BLUFFS<br>IA<br>51503 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,330 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,330 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHELLY J. REWERTS<br><br>PO BOX 21311<br>BILLINGS<br>MT<br>59104 | Educator Professional Development | 03/20/2025 | $5,750 |
| | Total Itemized Transactions with this Payee/Payer | | $5,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $20,104 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,854 |
| Type or Classification (B) | | | |
| Curator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SHERATON PHILADELPHIA DOWNTOWN<br><br>201 N. 17TH STREET<br>PHILADELPHIA<br>PA<br>19103 | Educator Professional Development | 10/03/2024 | $202,237 |
| | Total Itemized Transactions with this Payee/Payer | | $202,237 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $202,237 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SIDD J. THOMAS<br><br>636 W BURT DR<br>LINCOLN<br>NE<br>68521 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,880 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,880 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SIGMA SCORPII INTERNATIONAL, LLC<br><br>PO BOX 691<br>KING GEORGE<br>VA<br>22485 | Annual Mtg admin | 08/28/2025 | $71,135 |
| | Total Itemized Transactions with this Payee/Payer | | $71,135 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $71,135 |
| Type or Classification (B) | | | |
| Security Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SMARTSOURCE COMPUTER & AUDIO VISUAL RENT<br><br>PO BOX 2540<br>HICKSVILLE<br>NY<br>11802 | Educator Professional Development | 04/17/2025 | $5,001 |
| | Educator Professional Development | 04/17/2025 | $6,540 |
| | Educator Professional Development | 04/24/2025 | $6,540 |
| | Annual Mtg admin | 08/26/2025 | $6,725 |
| | Annual Mtg admin | 08/26/2025 | $8,538 |
| | Total Itemized Transactions with this Payee/Payer | | $33,344 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $130,380 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $163,724 |
| Type or Classification (B) | | | |
| Computer Rental | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOLEIL KITCHEN LLC<br><br>20 EAST CENTRAL PKWY, STE 7<br>CINCINNATI<br>OH<br>45202 | Council disbursements | 12/26/2024 | $13,958 |
| | Total Itemized Transactions with this Payee/Payer | | $13,958 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,958 |
| Type or Classification (B) | | | |
| Catering | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOURCE GROUP, LLC<br><br>191 LADUE PINES DR<br>ST LOUIS<br>MO<br>63141 | Public ed research/analysis | 04/10/2025 | $17,655 |
| | Total Itemized Transactions with this Payee/Payer | | $17,655 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,320 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,975 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SOUTHWEST AIRLINES<br><br>2702 LOVE FIELD DR<br>DALLAS<br>TX<br>75235 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $388,270 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $388,270 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STACY SZABO<br><br>5000 S. WOODWIND AVE<br>SIOUX FALLS<br>SD<br>57108 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,596 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $7,596 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STELLA W. CYPHER<br><br>393 FULTON ST<br>AURORA<br>CO<br>80010 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $21,681 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,681 |
| Type or Classification (B) | | | |
| Technology Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| STEPHANIE A. HENDRIX<br><br>79 ELM ST<br>BANGOR<br>ME<br>04401 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,676 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,676 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SUNDJATA SEKOU<br><br>240 W. WESTFIELD AVE, APT 5<br>ROSELLE PARK<br>NJ<br>07204 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,625 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,625 |
| Type or Classification (B) | | | |
| Speaker | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SURI LYNNE SEYMOUR, LLC<br><br>96 SAND HILL RD<br>SIMSBURY<br>CT<br>06070 | Educator Professional Development | 02/27/2025 | $7,200 |
| | Educator Professional Development | 04/24/2025 | $14,400 |
| | Educator Professional Development | 06/12/2025 | $7,200 |
| | Total Itemized Transactions with this Payee/Payer | | $28,800 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $28,800 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| SUSAN WILLIAMS BROWN<br><br>4385 SKYVIEW DR<br>GADSDEN<br>AL<br>35907 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,158 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,158 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TALENT ASSESSMENT & DEVELOPMENT ADVISORS<br><br>PO BOX 113<br>JACKSON<br>NH<br>03846 | Strategic planning-program devel | 01/30/2025 | $30,000 |
| | Total Itemized Transactions with this Payee/Payer | | $30,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $30,000 |
| Type or Classification (B) | | | |
| Human Resource Consulting | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TERESA M. KELLY<br><br>12700 HEATHERFORD PL<br>FAIRFAX<br>VA<br>22030 | Strategic planning-program devel | 09/12/2024 | $19,438 |
| | Annual Mtg admin | 07/24/2025 | $10,250 |
| | Total Itemized Transactions with this Payee/Payer | | $29,688 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,626 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $32,314 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TEXAS STATE TEACHERS ASSOCIATION<br><br>8716 N. MOPAC EXPRESSWAY<br>AUSTIN<br>TX<br>78759 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $8,034 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $8,034 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ALEXANDRIAN OLD TOWN<br><br>480 KING ST<br>ALEXANDRIA<br>VA<br>22314 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,989 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,989 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ATLANTA MARRIOTT MARQUIS<br><br>265 PEACHTREE STREET NE<br>ATLANTA<br>GA<br>30303 | Educator Professional Development | 04/25/2025 | $34,487 |
| | Total Itemized Transactions with this Payee/Payer | | $34,487 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $191 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $34,678 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE BIDWELL MARRIOTT PORTLAND<br><br>520 SW BROADWAY<br>PORTLAND<br>OR<br>97205 | Annual Mtg admin | 06/25/2025 | $6,395 |
| | Total Itemized Transactions with this Payee/Payer | | $6,395 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,395 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE CONVENTION STORE, INC.<br><br>985 WAUGH CHAPEL WAY, STE A<br>GAMBRILLS<br>MD<br>21054 | Annual Mtg admin | 12/13/2024 | $148,412 |
| | Annual Mtg admin | 04/17/2025 | $803,270 |
| | Annual Mtg admin | 08/06/2025 | $31,404 |
| | Annual Mtg admin | 08/06/2025 | $8,000 |
| | Total Itemized Transactions with this Payee/Payer | | $991,086 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $991,086 |
| Events Planning | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE DARCY WASHINGTON DC<br><br>1515 RHODE ISLAND AVENUE<br>WASHINGTON<br>DC<br>20005 | Assn policy development | 09/25/2024 | $13,913 |
| | Educator Professional Development | 10/10/2024 | $44,976 |
| | Educator Professional Development | 02/26/2025 | $13,975 |
| | Assn policy development | 05/25/2025 | $15,750 |
| | Assn policy development | 08/25/2025 | $10,053 |
| | Assn policy development | 08/25/2025 | $9,048 |
| | Total Itemized Transactions with this Payee/Payer | | $107,715 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,574 |
| Type or Classification (B) | Total of All Transactions with this Payee/Payer for This Schedule | | $117,289 |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE GARAMOND AGENCY, INC.<br><br>12 HORTON ST<br>NEWBURYPORT<br>MA<br>01950 | Educator Professional Development | 03/27/2025 | $25,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,000 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $25,000 |
| Type or Classification (B) | | | |
| Public Relations | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE HOTEL ZAGS PORTLAND<br><br>515 SW CLAY ST<br>PORTLAND<br>OR<br>97201 | Mtg admin | 08/25/2025 | $8,503 |
| | Total Itemized Transactions with this Payee/Payer | | $8,503 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $3,164 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,667 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE MAGNOLIA HOTEL DENVER<br><br>818 17TH STREET<br>DENVER<br>CO<br>80202 | Assn policy development | 03/25/2025 | $14,428 |
| | Total Itemized Transactions with this Payee/Payer | | $14,428 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,250 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,678 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE MARRIOTT LONG BEACH DOWNTOWN<br><br>111 E OCEAN BLVD<br>LONG BEACH<br>CA<br>90802 | Council disbursements | 11/26/2024 | $21,020 |
| | Total Itemized Transactions with this Payee/Payer | | $21,020 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,020 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE NOTARY HOTEL AUTOGRAPH COLLECTION<br><br>21 NORTH JUPITER ST<br>PHILADELPHIA<br>PA<br>19107 | Annual Mtg admin | 09/12/2024 | $63,536 |
| | Total Itemized Transactions with this Payee/Payer | | $63,536 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $63,536 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ROYAL SONESTA HARBOR COURT BALTIMORE<br><br>550 LIGHT STREET<br>BALTIMORE<br>MD<br>21202 | Educator Professional Development | 05/25/2025 | $14,000 |
| | Educator Professional Development | 06/25/2025 | $21,226 |
| | Total Itemized Transactions with this Payee/Payer | | $35,226 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $35,226 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE ROYAL SONESTA WASHINGTON DC CAPITAL<br><br>20 MASSACHUSETTS AVE NW<br>WASHINGTON<br>DC<br>20001 | Educator Professional Development | 06/25/2025 | $12,112 |
| | Total Itemized Transactions with this Payee/Payer | | $12,112 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $195 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $12,307 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THE SOUTH CAROLINA EDUCATION ASSOCIATION<br><br>2999 SUNSET BLVD, STE 200<br>WEST COLUMBIA<br>SC<br>29169 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $6,670 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,670 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| THERESE M. ADAMS<br><br>41770 SE GORDON CREEK RD #3<br>CORBETT<br>OR<br>97019 | Annual Mtg admin | 07/25/2025 | $15,150 |
| | Annual Mtg admin | 07/25/2025 | $6,606 |
| | Total Itemized Transactions with this Payee/Payer | | $21,756 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,756 |
| Type or Classification (B) | | | |
| Staffing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TIA T. MILLS<br><br>2250 HARDING BLVD<br>BATON ROUGE<br>LA<br>70807 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,650 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $14,650 |
| Type or Classification (B) | | | |
| Member | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TIFFANY N. CARNELL<br><br>5807 SANROCK TERRACE DR<br>MONTGOMERY<br>AL<br>36116 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $5,796 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $5,796 |
| Type or Classification (B) | | | |
| Facilitator | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRANSFORMATIVE EDUCATION CONSULTING<br><br>2000 QUARRY RIDGE ST, STE 2<br>LAS VEGAS<br>NV<br>89117 | Educator Professional Development | 06/20/2025 | $6,458 |
| | Total Itemized Transactions with this Payee/Payer | | $6,458 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $9,693 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $16,151 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRISTER, ROSS, SCHADLER & GOLD, PLLC<br>FIFTH FLOOR<br>1666 CONNECTICUT AVE, NW<br>WASHINGTON<br>DC<br>20009 | Union admin legal advice | 03/27/2025 | $18,020 |
| | Total Itemized Transactions with this Payee/Payer | | $18,020 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $2,115 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $20,135 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRUE NORTH LEARNING PARTNERS, LLC<br>PO BOX 1048<br>52 LAKE RD<br>EXETER<br>NH<br>03833 | Assn policy development | 10/10/2024 | $42,750 |
| | Assn policy development | 04/10/2025 | $24,000 |
| | Total Itemized Transactions with this Payee/Payer | | $66,750 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $4,694 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $71,444 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| TRUEBALLOT, INC.<br><br>3 BETHESDA METRO CENTER, ST<br>BETHESDA<br>MD<br>20814 | Annual Mtg admin | 12/05/2024 | $6,500 |
| | Annual Mtg admin | 12/17/2024 | $24,000 |
| | Annual Mtg admin | 01/16/2025 | $6,434 |
| | Annual Mtg admin | 01/16/2025 | $9,000 |
| | Total Itemized Transactions with this Payee/Payer | | $45,934 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,168 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $53,102 |
| Type or Classification (B) | | | |
| Technology Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNION MADE SUPPLY INC.<br><br>25956 CARROLL LANE<br>STEVENSON RANCH<br>CA<br>91381 | Educator Professional Development | 04/10/2025 | $5,743 |
| | Educator Professional Development | 05/15/2025 | $9,352 |
| | Educator Professional Development | 05/22/2025 | $5,335 |
| | Annual Mtg admin | 07/02/2025 | $21,957 |
| | Total Itemized Transactions with this Payee/Payer | | $42,387 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $459 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $42,846 |
| Type or Classification (B) | | | |
| Promotional Products | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED AIRLINES<br><br>PO BOX 66100<br>CHICAGO<br>IL<br>60666 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $476,229 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $476,229 |
| Type or Classification (B) | | | |
| Airline | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNITED SECURITY SERVICES , INC<br><br>1550 S INDIANA AVE, STE 300<br>CHICAGO<br>IL<br>60605 | Annual Mtg admin | 08/26/2025 | $106,613 |
| | Annual Mtg admin | 08/26/2025 | $18,825 |
| | Total Itemized Transactions with this Payee/Payer | | $125,438 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $480 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $125,918 |
| Type or Classification (B) | | | |
| Security Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UNO TRANSLATIONS & COMMUNICATIONS, LLC<br><br>19309 WINMEADE DR, STE 222<br>LANSDOWNE<br>VA<br>20176 | Educator Professional Development | 07/02/2025 | $7,400 |
| | Educator Professional Development | 08/13/2025 | $18,000 |
| | Total Itemized Transactions with this Payee/Payer | | $25,400 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,720 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $33,120 |
| Type or Classification (B) | | | |
| Translation & Interpreting services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| US POSTMASTER<br><br>9201 EDGEWORTH DR<br>CAPITOL HEIGHTS<br>MD<br>20791 | Educator Professional Development | 10/07/2024 | $435,429 |
| | Educator Professional Development | 10/07/2024 | $53,734 |
| | Educator Professional Development | 01/14/2025 | $56,727 |
| | Educator Professional Development | 01/14/2025 | $439,924 |
| | Educator Professional Development | 05/30/2025 | $61,082 |
| | Educator Professional Development | 05/30/2025 | $439,923 |
| | Educator Professional Development | 08/08/2025 | $483,343 |
| | Total Itemized Transactions with this Payee/Payer | | $1,970,162 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $1,970,162 |
| Type or Classification (B) | | | |
| Mailing Services | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| UTAH EDUCATION ASSOCIATION<br><br>PO BOX 57880<br>MURRAY<br>UT<br>84157 | Assn policy development | 04/17/2025 | $5,335 |
| | Total Itemized Transactions with this Payee/Payer | | $5,335 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $14,644 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $19,979 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VENABLE LLP<br><br>PO BOX 62727<br>BALTIMORE<br>MD<br>21264 | Union admin legal advice | 01/23/2025 | $8,981 |
| | Union admin legal advice | 01/30/2025 | $6,581 |
| | Union admin legal advice | 03/06/2025 | $6,256 |
| | Total Itemized Transactions with this Payee/Payer | | $21,818 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $21,818 |
| Type or Classification (B) | | | |
| Law Firm | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERMONT - NEA<br><br>10 WHEELOCK ST<br>MONTPELIER<br>VT<br>05602 | Council disbursements | 08/26/2025 | $6,211 |
| | Total Itemized Transactions with this Payee/Payer | | $6,211 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $7,271 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $13,482 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VERNON EDWARD FAINS<br><br>2506 MICHELS LANE<br>PARKVILLE<br>MD<br>21234 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,867 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $11,867 |
| Type or Classification (B) | | | |
| Consultant | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| VOLUME SERVICES INC.<br><br>1 INDEPENDENCE POINTE, STE<br>GREENVILLE<br>SC<br>29615 | Educator Professional Development | 03/03/2025 | $564,191 |
| | Total Itemized Transactions with this Payee/Payer | | $564,191 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $564,191 |
| Type or Classification (B) | | | |
| Food Services for Sports Facilities | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| W.B. MASON CO., INC.<br><br>PO BOX 981101<br>BOSTON<br>MA<br>02298 | Annual Mtg admin | 07/09/2025 | $18,921 |
| | Total Itemized Transactions with this Payee/Payer | | $18,921 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,921 |
| Type or Classification (B) | | | |
| Office Supplies | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WAIKIKI BEACH MARRIOTT<br><br>2552 KALAKAUA AVE<br>HONOLULU<br>HI<br>96815 | Council disbursements | 04/25/2025 | $6,544 |
| | Total Itemized Transactions with this Payee/Payer | | $6,544 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $6,544 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESLEY D. AKERS<br><br>12855 E. 13TH AVE<br>AURORA<br>CO<br>80011 | Educator Professional Development | 10/03/2024 | $6,750 |
| | Educator Professional Development | 10/24/2024 | $7,125 |
| | Educator Professional Development | 02/13/2025 | $5,940 |
| | Educator Professional Development | 03/20/2025 | $7,020 |
| | Educator Professional Development | 04/10/2025 | $5,880 |
| | Educator Professional Development | 05/15/2025 | $5,460 |
| Type or Classification (B) | Educator Professional Development | 07/24/2025 | $5,160 |
| | Total Itemized Transactions with this Payee/Payer | | $43,335 |
| Consultant | Total Non-Itemized Transactions with this Payee/Payer | | $8,722 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $52,057 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WEST WING WRITERS, INC.<br><br>1150 CONNECTICUT AVE NW, ST<br>WASHINGTON<br>DC<br>20036 | Assn policy development | 10/31/2024 | $16,500 |
| | Governance admin | 11/07/2024 | $19,250 |
| | Strategic planning-program devel | 03/20/2025 | $12,375 |
| | Strategic planning-program devel | 06/05/2025 | $25,200 |
| | Strategic planning-program devel | 06/20/2025 | $19,250 |
| | Strategic planning-program devel | 06/20/2025 | $12,600 |
| Type or Classification (B) | Strategic planning-program devel | 08/13/2025 | $12,600 |
| | Total Itemized Transactions with this Payee/Payer | | $117,775 |
| Writer | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $117,775 |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTFIELDS MARRIOTT WASHINGTON DULLES<br><br>14750 CONFERENCE CENTER DR<br>CHANTILLY<br>VA<br>20151 | Educator Professional Development | 04/25/2025 | $146,014 |
| | Total Itemized Transactions with this Payee/Payer | | $146,014 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $146,014 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN SAN DIEGO<br><br>400 WEST BROADWAY<br>SAN DIEGO<br>CA<br>92101 | Assn policy development | 03/25/2025 | $9,912 |
| | Total Itemized Transactions with this Payee/Payer | | $9,912 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $0 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $9,912 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WESTIN WASHINGTON DC CITY CENTER<br><br>1400 M. ST NW<br>WASHINGTON<br>DC<br>20005 | Mtg admin | 10/28/2024 | $78,725 |
| | Mtg admin | 11/26/2024 | $7,113 |
| | Total Itemized Transactions with this Payee/Payer | | $85,838 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $1,016 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $86,854 |
| Type or Classification (B) | | | |
| Hotel | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WINDOWS CATERING CO.<br><br>5724 GENERAL WASHINGTON DR<br>ALEXANDRIA<br>VA<br>22312 | Educator Professional Development | 01/23/2025 | $5,177 |
| | Educator Professional Development | 01/23/2025 | $7,222 |
| | Mtg admin | 05/29/2025 | $24,607 |
| | Mtg admin | 05/29/2025 | $6,933 |
| | Total Itemized Transactions with this Payee/Payer | | $43,939 |
| Type or Classification (B) | Total Non-Itemized Transactions with this Payee/Payer | | $110,384 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $154,323 |
| Catering | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WISCONSIN EDUCATION ASSOC COUNCIL<br><br>33 NOB HILL RD<br>MADISON<br>WI<br>53708 | 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) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| WYOMING EDUCATION ASSOCIATION<br><br>115 E. 22ND ST, STE 1<br>CHEYENNE<br>WY<br>82001 | Total Itemized Transactions with this Payee/Payer | | $0 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $18,515 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $18,515 |
| Type or Classification (B) | | | |
| State Association | | | |

| Name and Address (A) | Purpose (C) | Date (D) | Amount (E) |
|---|---|---|---|
| ZACHARY CLARK PATTERSON<br><br>112 BLUEBIRD CIR<br>THORNVILLE<br>OH<br>43076 | Educator Professional Development | 06/20/2025 | $5,670 |
| | Total Itemized Transactions with this Payee/Payer | | $5,670 |
| | Total Non-Itemized Transactions with this Payee/Payer | | $11,485 |
| | Total of All Transactions with this Payee/Payer for This Schedule | | $17,155 |
| Type or Classification (B) | | | |
| Educational Consultant | | | |

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**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-342

| Description (A) | To Whom Paid (B) | Amount (C) |
|---|---|---|
| STOP LOSS INSURANCE | BENEFITMALL | $510,338 |
| BACKUP CARE PROVIDER | BRIGHT HORIZONS | $222,955 |
| HEALTH AND WELFARE SERVICES | CBIZ BENEFITS & INSURANCE SERVICES, INC. | $24,000 |
| 401K PLAN ADVISORY SERVICES | GLOBAL RETIREMENT PARTNERS, LLC | $79,000 |
| RETIREE DENTAL PREMIUM REFUND | JANICE M. MYERS | $1,854 |
| RETIREMENT PLAN | EMPLOYEES RETIREMENT PLAN OF THE NEA | $24,367,250 |
| MEDICAL INSURANCE | KAISER PERMANENTE | $618,103 |
| EAP PROVIDER | TELUS HEALTH (US) LTD | $8,496 |
| EDUCATORS EMPLOYMENT LIABILITY PROGRAM | LOCKTON AFFINITY LLC | $11,500,944 |
| RETIREE MEDICAL TRUST | NEA RETIREE HEALTH TRUST | $3,290,258 |
| RETIREE REIMBURSEMENT ACCOUNT PLAN ADMINISTRATION | OPTUM HEALTH FINANCIAL SERVICES, INC. | $1,650 |
| 401K PLAN LEGAL SERVICES | SLEVIN & HART PC | $29,385 |
| FSA PLAN LEGAL SERVICES | SMITH & DOWNEY PA | $10,287 |
| LIFE AD&D AND S-T DISABILITY INSURANCE | STANDARD INSURANCE COMPANY | $465,707 |
| MEDICAL AND DENTAL COVERAGE | UNITED HEALTHCARE | $15,417,474 |
| 401K PLAN EMPLOYER CONTRIBUTIONS | VANGUARD GROUP, INC. | $1,106,896 |
| COMMUTER BENEFITS AND FSA PLAN | WAGEWORKS, INC. | $354,057 |
| HEALTH ADVOCATE SERVICES | WEST HEALTH ADVOCATE SOLUTIONS, INC. | $29,242 |
| BENEFIT PLAN TESTING FOR NON-DISCRIMINATION | WEX HEALTH, INC. | $2,000 |
| Total of all lines above (Total will be automatically entered in Item 55.) | | $58,039,896 |

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**69. ADDITIONAL INFORMATION SUMMARY**



Question 10: : See item 69.

Question 11(a):

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

Question 11(b):

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

Question 12: : See item 69.

Question 13: : See item 69.Question 15: : During the year, approximately $956,004 was expensed for a new building security system; however, the system has not been placed in service. During the year, approximately $95,521 was expensed for a conference center upgrade; however, the system has not been placed in service. During the year, approximately $90,318 was expensed for a cooling tower replacement; however, the system has not been placed in service. During the year, approximately, $31,944 of furniture and $21,661 of equipment and was purchased and recorded at actual cost basis. During the year, approximately $764,294 of unused/obsolete equipment and computer hardware were disposed. A loss on disposal of assets of $43,497 was recorded.

Schedule 1, Row1:Liquidated account receivable represents FY 24 dues that NEA agreed to write-off.

Schedule 1, Row2:Liquidated account receivable represents FY 24 dues that NEA agreed to write-off.

Schedule 2, Row6:

Schedule 2, Row7:

Schedule 2, Row8:

Schedule 2, Row9:

Schedule 2, Row10:

Schedule 2, Row11:

Schedule 2, Row12:

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Schedule 2, Row183:

Schedule 13, Row5:

Schedule 13, Row6:See item 69 "Additional information" for a detailed explanation.

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

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

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

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

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

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

Schedule 13, Row1:

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

Schedule 13, Row2:

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

Schedule 13, Row3:

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

Schedule 13, Row4:

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