

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

FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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: 10-31-2013

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.			
For Official Use Only	1. FILE NUMBER 000-012	2. PERIOD COVERED From 07/01/2010 Through 06/30/2011	3. (a) AMENDED - Is this an amended report: No (b) HARDSHIP - Filed under the hardship procedures: No (c) TERMINAL - This is a terminal report: No
4. AFFILIATION OR ORGANIZATION NAME TEACHERS AFL-CIO		8. MAILING ADDRESS (Type or print in capital letters)	
		First Name ANTONIA	Last Name CORTESE
5. DESIGNATION (Local, Lodge, etc.) NATIONAL HEADQUARTERS		6. DESIGNATION NBR	
7. UNIT NAME (if any)		P.O Box - Building and Room Number	
		Number and Street 555 NEW JERSEY AVE NW	
9. Are your organization's records kept at its mailing address? Yes		City WASHINGTON	
		State DC	ZIP Code + 4 20001

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

70. SIGNED: Rhonda Weingarten

PRESIDENT

71. SIGNED: Lorretta Johnson

TREASURER

Date: Sep 28, 2011 Telephone Number: 202-897-4440

Date: Sep 28, 2011 Telephone Number: 202-879-4415

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ITEMS 10 THROUGH 21

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

Yes

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

Yes

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

Yes

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

Yes

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

No

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

\$2,000,000

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

Yes

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

Yes

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

Yes

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

Yes

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

07/2012

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

873,454

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	\$16.55	per month	n/a	n/a	
(b) Working Dues/Fees		per			
(c) Initiation Fees		per			
(d) Transfer Fees		per			
(e) Work Permits		per			

ASSETS

ASSETS	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
22. Cash		\$27,827,106	\$4,829,293
23. Accounts Receivable	1	\$23,059,311	\$28,161,822
24. Loans Receivable	2	\$2,531,510	\$3,297,611
25. U.S. Treasury Securities		\$1,221,083	\$342,272
26. Investments	5	\$56,580,171	\$52,919,449
27. Fixed Assets	6	\$4,983,080	\$4,316,957
28. Other Assets	7	-\$818,736	-\$757,543
29. TOTAL ASSETS		\$115,383,525	\$93,109,861

LIABILITIES

LIABILITIES	Schedule Number	Start of Reporting Period (A)	End of Reporting Period (B)
30. Accounts Payable	8	\$36,457,226	\$13,541,125
31. Loans Payable	9	\$0	
32. Mortgages Payable		\$0	\$0
33. Other Liabilities	10	\$36,457,225	\$35,725,687
34. TOTAL LIABILITIES		\$72,914,451	\$49,266,812

35. NET ASSETS		\$42,469,074	\$43,843,049
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STATEMENT B - RECEIPTS AND DISBURSEMENTS

FILE NUMBER: 000-012

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities		15	\$75,092,965
37. Per Capita Tax			\$148,338,677	51. Political Activities and Lobbying		16	\$31,148,624
38. Fees, Fines, Assessments, Work Permits			\$975	52. Contributions, Gifts, and Grants		17	\$2,816,727
39. Sale of Supplies			\$82,776	53. General Overhead		18	\$34,140,887
40. Interest			\$1,030,201	54. Union Administration		19	\$8,634,038
41. Dividends			\$12,978	55. Benefits		20	\$15,669,596
42. Rents			\$341,491	56. Per Capita Tax			\$13,901,728
43. Sale of Investments and Fixed Assets	3		\$15,281,900	57. Strike Benefits			\$0
44. Loans Obtained	9			58. Fees, Fines, Assessments, etc.			\$0
45. Repayments of Loans Made	2		\$44,280	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$32,314,317	60. Purchase of Investments and Fixed Assets	4		\$16,640,592
47. From Members for Disbursement on Their Behalf			\$0	61. Loans Made	2		\$19,290
48. Other Receipts	14		\$14,028,425	62. Repayment of Loans Obtained	9		
49. TOTAL RECEIPTS			\$211,476,020	63. To Affiliates of Funds Collected on Their Behalf			\$33,384,805
				64. On Behalf of Individual Members			\$986
				65. Direct Taxes			\$3,019,488
				66. Subtotal			\$234,469,726
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld			\$13,281,912
				67b. Less Total Disbursed			\$13,286,021
				67c. Total Withheld But Not Disbursed			-\$4,109
				68. TOTAL DISBURSEMENTS			\$234,473,835

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SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Receivable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Receivable (E)
WEBSTER PARISH F TS SCH	\$29,882	\$18,676	\$0	\$0
AFT-WV MONONGALIA CO LO	\$21,830	\$8,732	\$0	\$0
PATERSON EARLY CHILDHOOD	\$9,883	\$5,647	\$0	\$0
GREAT LAKES F OF INSTRU	\$13,834	\$9,223	\$0	\$0
WEST VIRGINIA SCH SRV P	\$219,469	\$109,734	\$0	\$0
Total of all itemized accounts receivable	\$294,898	\$152,012	\$0	\$0
Totals from all other accounts receivable	\$27,866,924	\$0	\$0	\$0
Totals (Total of Column (B) will be automatically entered in Item 23, Column(B))	\$28,161,822	\$152,012	\$0	\$0

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SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-012

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: AFT Maryland Purpose: Operating Security: None Terms of Repayment: monthly	\$536	\$0	\$0	\$0	\$536
Name: Baltimore Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue	\$147,301	\$0	\$0	\$0	\$147,301
Name: Bristol Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Corpus Christi Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,500	\$0	\$0	\$0	\$3,500
Name: Hartford Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$22,400	\$0	\$0	\$0	\$22,400
Name: Hawaii Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$119,000	\$0	\$0	\$0	\$119,000
Name: Indianapolis Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$3,115	\$0	\$0	\$0	\$3,115
Name: Kansas Assoc of Public Emp. Purpose: Operating Security: None Terms of Repayment: Overdue	\$60,613	\$0	\$0	\$0	\$60,613
Name: Kansas City Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$48,300	\$0	\$0	\$0	\$48,300
Name: New Jersey State Fed. Ts Coll. Purpose: Operating Security: None Terms of Repayment: Overdue	\$34,892	\$0	\$0	\$0	\$34,892
Name: Oklahoma Fed of Ts #8034 Purpose: Operating Security: None Terms of Repayment: Overdue	\$9,283	\$0	\$0	\$0	\$9,283
Name: Pinellas Fed. TS. #2441 Purpose: Operating Security: None Terms of Repayment: Overdue	\$18,000	\$0	\$0	\$0	\$18,000
Name: Puerto Rico Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$111,343	\$0	\$0	\$0	\$111,343
Name: San Francisco Fed. Ts. #61 Purpose: Operating Security: None Terms of Repayment: Overdue	\$65,338	\$0	\$0	\$0	\$65,338
Name: UNITED TS OF DADE #1974 Purpose: Operating Security: None Terms of Repayment: Overdue	\$2,566,072	\$19,290	\$44,280	\$0	\$2,541,082
Name: Washington Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue	\$32,000	\$0	\$0	\$0	\$32,000

Name: Willmington Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$42,737	\$0	\$0	\$0	\$42,737
Name: Wisconsin Fed. Ts. Purpose: Operating Security: None Terms of Repayment: Overdue	\$454	\$0	\$0	\$0	\$454
Name: Woodbridge Township Fed. Purpose: Operating Security: None Terms of Repayment: Overdue	\$34,217	\$0	\$0	\$0	\$34,217
Total of loans not listed above					
Total of all lines above	\$3,322,601	\$19,290	\$44,280	\$0	\$3,297,611
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings give location) (A)	Cost (B)	Book Value (C)	Gross Sales Price (D)	Amount Received (E)
COMMON STOCK	\$1,405,392	\$1,531,349	\$1,531,349	\$1,531,349
CORPORATE BONDS	\$6,076,948	\$6,211,661	\$6,211,661	\$6,211,661
GOVERNEMENT AGENCY OBLIGATIONS	\$6,382,680	\$6,456,523	\$6,456,523	\$6,456,523
US TREASURY	\$824,421	\$824,421	\$824,421	\$824,421
Collateralized MTG Oblig	\$257,946	\$257,946	\$257,946	\$257,946
Office Furniture & Equipment*	\$1,539,782	\$1,516,270	\$0	\$0
Total of all lines above	\$16,487,169	\$16,798,170	\$15,281,900	\$15,281,900
			Less Reinvestments	\$0
(The total from Net Sales Line will be automatically entered in Item 43)			Net Sales	\$15,281,900

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SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-012

Description (if land or buildings, give location) (A)	Cost (B)	Book Value (C)	Cash Paid (D)
COMMON STOCK	\$1,992,948	\$1,992,948	\$1,992,948
CORPORATE BONDS	\$8,660,115	\$8,660,115	\$8,660,115
GOVERNEMENT AGENCY OBLIGATIONS	\$4,776,290	\$4,776,290	\$4,776,290
Office Furniture & Equipment	\$1,211,239	\$1,211,239	\$1,211,239
Total of all lines above	\$16,640,592	\$16,640,592	\$16,640,592
		Less Reinvestments	\$0
(The total from Net Purchases Line will be automatically entered in Item 60.)		Net Purchases	\$16,640,592

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SCHEDULE 5 - INVESTMENTS

FILE NUMBER: 000-012

Description (A)	Amount (B)
Marketable Securities	
A. Total Cost	\$20,033,873
B. Total Book Value	\$21,451,844
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	\$31,487,605
E. Total Book Value	\$31,467,605
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.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$52,919,449

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SCHEDULE 6 - FIXED ASSETS

FILE NUMBER: 000-012

Description (A)	Cost or Other Basis (B)	Total Depreciation or Amount Expensed (C)	Book Value (D)	Value (E)
A. Land (give location)				
Land 1 : none	\$0		\$0	\$0
B. Buildings (give location)				
Building 1 : none	\$0	\$0	\$0	\$0
C. Automobiles and Other Vehicles	\$101,399	\$60,292	\$41,107	\$41,107
D. Office Furniture and Equipment	\$9,998,057	\$572,816	\$4,269,241	\$4,269,241
E. Other Fixed Assets	\$1,736,184	\$1,729,575	\$6,609	\$6,609
F. Totals of Lines A through E (Column(D) Total will be automatically entered in Item 27, Column(B))	\$11,835,640	\$2,362,683	\$4,316,957	\$4,316,957

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SCHEDULE 7 - OTHER ASSETS

FILE NUMBER: 000-012

Description (A)	Book Value (B)
Allowance for Uncollectible Loans	-\$2,166,647
Deposits	\$1,038
Deposits	\$27,101
Prepaid Expense	\$1,310,521
PREPAID RENT	\$16,416
DOE I3 Grant	\$41,197
Advance to Employees	\$12,831
Total (Total will be automatically entered in Item 28, Column(B))	-\$757,543

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SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-012

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (E)
Total for all itemized accounts payable	\$0	\$0	\$0	\$0
Total from all other accounts payable	\$13,541,125	\$20,446	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$13,541,125	\$20,446	\$0	\$0

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SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-012

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
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: 000-012

Description (A)	Amount at End of Period (B)
Health Insurance Estimate Reserve	\$1,000,000
Severance and Vacation Payable	\$9,787,149
Accrued tuition Assistance	\$7,673
Payroll Withholdings	\$105,794
Occupational Liability Insurance	\$580,185
Other Liabilities (GMAC, IFFTU, FTUI)	\$50,839
Accrued Post-Retirement Benefits	\$24,194,047
Total Other Liabilities (Total will be automatically entered in Item 33, Column(D))	\$35,725,687

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SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed	(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	WEINGARTEN, RHONDA											
B	PRESIDENT			\$407,323		\$46,440	\$4,750		\$35,346			\$493,859
C	C											
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration			2 %
A	JOHNSON, LORRETTA											
B	EX VICE PRESIDENT			\$251,182		\$45,380	\$50,622		\$22,224			\$369,408
C	C											
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration			43 %
A	CORTESE, ANTONIA M											
B	SEC-TREASURER			\$257,550		\$44,740	\$26,203		\$36,521			\$365,014
C	C											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration			85 %
A	ABRAMS, SHELVEY											
B	VICE PRESIDENT			\$0		\$0	\$1,952		\$0			\$1,952
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	ARMSTRONG, MARY											
B	VICE PRESIDENT			\$0		\$0	\$1,065		\$0			\$1,065
C	C											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	BERGAN, MARY											
B	VICE PRESIDENT			\$0		\$0	\$0		\$0			\$0
C	P											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	BODDEN, MICHELLE											
B	VICE PRESIDENT			\$0		\$0	\$0		\$0			\$0
C	P											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration			100 %
A	BOWEN, BARBARA											
B	VICE PRESIDENT			\$0		\$0	\$477		\$0			\$477
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	BRIDGES, LINDA											
B	VICE PRESIDENT			\$0		\$0	\$1,979		\$0			\$1,979
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	BRYNIEN, KENNETH											
B	VICE PRESIDENT			\$0		\$0	\$6,190		\$2,300			\$8,490
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	BURKHALTER, ELSIE											
B	VICE PRESIDENT			\$0		\$0	\$3,524		\$2,300			\$5,824
C	C											
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	0 %	Schedule 19			100 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	CHAVEZ, KATHERINE				\$0	\$0	\$1,319		\$0	\$1,319
B	VICE PRESIDENT									
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	CUTLER, LEE				\$0	\$0	\$6,862		\$0	\$6,862
B	VICE PRESIDENT									
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	DOHERTY, EDWARD J				\$0	\$0	\$1,406		\$0	\$1,406
B	VICE PRESIDENT									
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	DONAHUE, KATHLEEN M				\$0	\$0	\$3,678		\$0	\$3,678
B	VICE PRESIDENT									
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	DOOHER, THOMAS A				\$0	\$0	\$2,297		\$0	\$2,297
B	VICE PRESIDENT									
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	ENGLISH, MARIETTA				\$0	\$0	\$1,316		\$0	\$1,316
B	VICE PRESIDENT									
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	FEAVER, ERIC				\$0	\$0	\$3,190		\$0	\$3,190
B	VICE PRESIDENT									
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	FORD, ANDREW				\$0	\$0	\$0		\$0	\$0
B	VICE PRESIDENT									
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	GEPPERT JR, EDWARD				\$0	\$0	\$3,421		\$0	\$3,421
B	VICE PRESIDENT									
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	GRAY, DAVID W				\$0	\$0	\$9,319		\$0	\$9,319
B	VICE PRESIDENT									
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	HALE, JUDY				\$0	\$0	\$7,104		\$0	\$7,104
B	VICE PRESIDENT									
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	HECKER, DAVID				\$0	\$0	\$2,814		\$0	\$2,814
B	VICE PRESIDENT									
C										
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	0 %	Administration	100 %			
A	IANNUZZI, RICHARD			\$0		\$0		\$8,664		\$835		\$9,499	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	IRONS, SANDRA C			\$0		\$0		\$0		\$0		\$0	
B	VICE PRESIDENT												
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JOHNSON, KEITH			\$0		\$0		\$806		\$0		\$806	
B	VICE PRESIDENT												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	JORDAN, JERRY T			\$0		\$0		\$5,676		\$835		\$6,511	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	KELLY, DENNIS			\$0		\$0		\$5,768		\$2,300		\$8,068	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	KIRSCH, TED			\$0		\$0		\$24,803		\$2,300		\$27,103	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LAWRENCE, FRANCINE			\$0		\$0		\$6,144		\$2,300		\$8,444	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LEWIS, KAREN			\$0		\$0		\$628		\$0		\$628	
B	VICE PRESIDENT												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LUBIN, ALAN B			\$0		\$0		\$337		\$0		\$337	
B	VICE PRESIDENT												
C	P												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	LUISI, BONNIE			\$0		\$0		\$887		\$0		\$887	
B	VICE PRESIDENT												
C	N												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MALFARO, LOUIS			\$0		\$0		\$9,131		\$0		\$9,131	
B	VICE PRESIDENT												
C	C												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %			
A	MARTIN, MERLENE			\$0		\$0		\$0		\$0		\$0	
B	VICE PRESIDENT												
C	P												
I													

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	MULGREW, MICHAEL VICE PRESIDENT C			\$0	\$0	\$226	\$0	\$226		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NEIRA, MARIA VICE PRESIDENT C			\$0	\$0	\$3,356	\$0	\$3,356		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	NEWBOLD, RUBY VICE PRESIDENT C			\$0	\$0	\$1,849	\$0	\$1,849		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	OWLEY, CANDICE VICE PRESIDENT C			\$0	\$0	\$18,232	\$0	\$18,232		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PALLOTTA, ANDREW VICE PRESIDENT N			\$0	\$0	\$388	\$0	\$388		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	PALMER, SHARON VICE PRESIDENT C			\$0	\$0	\$496	\$0	\$496		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	REBACK, MARCIA B VICE PRESIDENT C			\$0	\$0	\$3,643	\$0	\$3,643		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	RICO, LAURA K VICE PRESIDENT C			\$0	\$0	\$7,263	\$0	\$7,263		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SANTERAMO, PAT VICE PRESIDENT C			\$0	\$0	\$968	\$0	\$968		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHAUBACH, JUDY VICE PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHEUERMAN, WILLIAM E VICE PRESIDENT P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	SCHROEDER, SANDRA VICE PRESIDENT C			\$0	\$0	\$6,272	\$0	\$6,272		

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SHARPE, STACEY			\$0	\$0	\$32	\$0	\$32		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	SMITH, PHILLIP H			\$0	\$0	\$2,143	\$0	\$2,143		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	STEWART, MARILYN			\$0	\$0	\$361	\$0	\$361		
B	VICE PRESIDENT									
C	P									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TARKA, JOHN			\$0	\$0	\$709	\$0	\$709		
B	VICE PRESIDENT									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TRUJILLO, CHRISTINE			\$0	\$0	\$3,355	\$0	\$3,355		
B	VICE PRESIDENT									
C	N									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TWOMEY, ANN			\$0	\$0	\$4,816	\$0	\$4,816		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	URBANSKI, ADAM			\$0	\$0	\$2,289	\$0	\$2,289		
B	VICE PRESIDENT									
C	C									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
Total Officer Disbursements				\$916,055	\$136,560	\$258,730	\$107,261	\$1,418,606		
Less Deductions								\$467,404		
Net Disbursements								\$951,202		

Form LM-2 (Revised 2010)

SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES

FILE NUMBER: 000-012

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)		(E) Allowances Disbursed		(F) Disbursements for Official Business		(G) Other Disbursements not reported in (D) through (F)			(H) TOTAL
A	ABER-TOWNS, MATTHEW												
B	National Rep IV			\$67,389		\$18,490		\$27,001		\$0			\$112,880
C	N/A												
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration				6 %
A	ABRAHAM, JOHN												
B	Manager Member Benefits			\$150,690		\$7,340		\$5,385		\$0			\$163,415
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration				0 %
A	ADKINSON, MARILYN												
B	National Rep II			\$85,373		\$20,905		\$26,165		\$0			\$132,443
C	N/A												
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration				7 %
A	AGUILAR, ALLISON												
B	Associate			\$10,296		\$570		\$0		\$0			\$10,866
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration				4 %
A	AGUIRRE, BERNADETTE												
B	Associate			\$16,563		\$4,760		\$857		\$0			\$22,180
C	N/A												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				14 %
A	AIRHART, DIANE												
B	Associate Director			\$119,544		\$8,790		\$7,441		\$0			\$135,775
C	N/A												
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	ALEXANDER, DARRYL												
B	Senior Associate			\$130,928		\$11,725		\$16,477		\$0			\$159,130
C	N/A												
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	85 %	Schedule 19 Administration				1 %
A	ALTIDOR, RAOUL												
B	National Rep II			\$82,954		\$24,276		\$33,604		\$0			\$140,834
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration				0 %
A	ANTUNEZ, ELIZABETH												
B	Associate Director			\$82,642		\$5,220		\$309		\$0			\$88,171
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration				0 %
A	ASHLEY, ALISHA												
B	National Rep II			\$75,170		\$21,755		\$35,246		\$0			\$132,171
C	N/A												
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration				0 %
A	ASINERO, NOEL												
B	AST DIR 3 IT			\$100,996		\$4,180		\$108		\$0			\$105,284
C	N/A												
I	Schedule 15	0 %	Schedule 16 Political Activities	0 %	Schedule 17	0 %	Schedule 18	91 %	Schedule 19				9 %

	Representational Activities		and Lobbying		Contributions		General Overhead		Administration	
A	ATRASH, ANWAR									
B	Associate Director				\$112,849	\$5,690	\$5,251		\$0	\$123,790
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	ATRASH, GRACE									
B	Associate Director				\$117,564	\$5,010	\$75		\$0	\$122,649
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A	AWTRY, JO ELLEN									
B	National Rep II				\$78,779	\$12,535	\$25,674		\$0	\$116,988
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	8 %
A	BAHRUTH, AMY									
B	Assistant Director				\$46,314	\$3,230	\$3,495		\$0	\$53,039
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	BAILEY, BERNADETTE									
B	OPEIU Grade 7				\$85,482	\$400	\$2,795		\$0	\$88,677
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	BAILEY, LISA									
B	OPEIU Grade 5				\$75,693	\$520	\$372		\$0	\$76,585
C	N/A									
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	1 %
A	BAKER, LARA									
B	OPEIU Grade 5				\$61,583	\$0	\$0		\$0	\$61,583
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	BAKER, LAURA									
B	Associate Director				\$123,567	\$4,300	\$135		\$0	\$128,002
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BANKS-COOPER, CHRYSTAL									
B	OPEIU Grade 7				\$68,706	\$280	\$1,257		\$0	\$70,243
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	BARNETT, KATINA									
B	OPEIU Grade 8				\$83,326	\$1,120	\$2,080		\$0	\$86,526
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A	BASS, JANET									
B	OPEIU Grade 6				\$150,767	\$6,240	\$6,487		\$0	\$163,494
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	BAXTER-JENKINS, STEPHANIE									
B	DIRECTOR OF HR				\$136,474	\$4,380	\$3,525		\$0	\$144,379
C	N/A									
	Schedule 15		Schedule 16		Schedule 17		Schedule 18		Schedule 19	

I	Representational Activities	19 %	Political Activities and Lobbying	0 %	Contributions	0 %	General Overhead	59 %	Administration	22 %
A	BELL, JAMES			\$82,917		\$440	\$73	\$0		\$83,430
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	BELLAFIORE, DIANE			\$96,245		\$0	\$0	\$0		\$96,245
B	OPEIU Grade 7 Conf.									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	BERGERUD, ERIC			\$82,131		\$11,125	\$16,767	\$0		\$110,023
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERNEY, JENNIFER			\$61,262		\$0	\$0	\$0		\$61,262
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BERVER, DAVID			\$141,411		\$5,180	\$8,952	\$0		\$155,543
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BIRCHER, KRISTY			\$18,586		\$0	\$0	\$0		\$18,586
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	30 %
A	BIRDSALL, CHERYL			\$130,928		\$4,530	\$1,298	\$0		\$136,756
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	BLAKENEY, MICHAEL			\$79,627		\$1,720	\$364	\$0		\$81,711
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	9 %
A	BOGAN, SANDRA			\$73,401		\$0	\$0	\$0		\$73,401
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	BOND, EDITH			\$147,448		\$2,190	\$2,328	\$0		\$151,966
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	BONNER, RALPH			\$83,156		\$17,205	\$29,478	\$0		\$129,839
B	National Rep II									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A	BONNET, ALISON			\$19,694		\$480	\$1,130	\$0		\$21,304
B	OPEIU Grade 7									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	BORDENAVE JR, GEORGE			\$123,567	\$22,720	\$58,301	\$0		\$204,588	
B	National Rep IV									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	2 %
A	BOSTIC, MARK			\$147,924	\$11,630	\$22,760	\$0		\$182,314	
B	DIRECTOR NE REGION									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	16 %
A	BOYD, MARY			\$159,714	\$2,900	\$173	\$0		\$162,787	
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	BRACEY, REGINA			\$95,915	\$258	\$73	\$0		\$96,246	
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	BRADLEY, ANN			\$135,477	\$7,710	\$1,863	\$0		\$145,050	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	3 %
A	BRAZELL JR, TROY			\$121,250	\$21,840	\$58,655	\$0		\$201,745	
B	National Rep IV									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	BREW, MARSNITA			\$52,061	\$0	\$0	\$0		\$52,061	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	BRIDGEFORTH, CHRISTINA			\$83,044	\$880	\$128	\$0		\$84,052	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	BROCATO, KARI			\$77,360	\$1,600	\$29	\$0		\$78,989	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	BROWN, LAURA			\$61,763	\$0	\$0	\$0		\$61,763	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	BROWN, ROBERT			\$130,928	\$16,726	\$28,486	\$0		\$176,140	
B	Senior National Rep									
C	N/A									
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	BRUSKIN, GENE			\$147,924	\$8,470	\$6,981	\$0		\$163,375	
B	Director									
C	N/A									

I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	BRYAN, YHASMINE			\$101,755		\$10,195	\$18,481	\$0		\$130,431
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	92 %
A	BUCK, RUTHANNE			\$119,083		\$11,190	\$27,080	\$0		\$157,353
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A	BULLOCK, KAWANTA			\$61,659		\$800	\$212	\$0		\$62,671
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	BUZAD, KATHLEEN			\$112,849		\$8,670	\$4,368	\$0		\$125,887
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	CADORETTE, ELIZABETH			\$67,964		\$0	\$0	\$0		\$67,964
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	CALLAHAN, ANGELA			\$103,612		\$5,020	\$2,466	\$0		\$111,098
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	CALLAHAN, JENNIFER			\$61,068		\$760	\$1,035	\$0		\$62,863
B	OPEIU Grade 8									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	30 %
A	CALLNER, AMY			\$75,229		\$4,750	\$3,547	\$0		\$83,526
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A	CALTON, BLAIR			\$141,337		\$4,060	\$481	\$0		\$145,878
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	CANADAS, MARIA-CRISTI			\$84,700		\$0	\$114	\$0		\$84,814
B	OPEIU Grade 7									
C	N/A									
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	CAPWELL, DARRELL			\$130,928		\$9,930	\$15,342	\$0		\$156,200
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	7 %
A	CARAVATTI, MARIE-LOUISE			\$121,250		\$4,425	\$1,340	\$0		\$127,015
B	Associate Director									
C	N/A									

I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %			
A	CARROLL, YONNA			\$108,039		\$18,935		\$24,922		\$0		\$151,896	
B	National Rep III												
C	N/A												
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	18 %			
A	CARTER, NICHOLE			\$27,212		\$0		\$120		\$0		\$27,332	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	45 %			
A	CHAN, NING NGA			\$86,714		\$880		\$296		\$0		\$87,890	
B	OPEIU Grade 7												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %			
A	CHANEY, NANCY			\$96,774		\$0		\$41		\$0		\$96,815	
B	OPEIU Grade 8												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %			
A	CHANG, JENNIFER			\$92,404		\$5,060		\$118		\$0		\$97,582	
B	Assistant Director												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %			
A	CHAPMAN, CATHERINE			\$84,888		\$920		\$127		\$0		\$85,935	
B	OPEIU Grade 7												
C	N/A												
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %			
A	CHEEK, YVONNE			\$85,958		\$1,240		\$110		\$0		\$87,308	
B	OPEIU Grade 7												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %			
A	CHILDS, TAMIKA			\$46,417		\$1,440		\$788		\$0		\$48,645	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %			
A	CHRISTOPHE, BARBARA			\$81,081		\$400		\$112		\$0		\$81,593	
B	OPEIU Grade 7												
C	N/A												
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	CLARY, AMY			\$31,363		\$2,820		\$3,960		\$0		\$38,143	
B	Associate												
C	N/A												
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %			
A	CLAYTON, ALISON			\$71,404		\$1,200		\$1,831		\$0		\$74,435	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %			
A	COCHRAN, PATRICIA			\$84,671		\$560		\$190		\$0		\$85,421	
B	OPEIU Grade 7												
C	N/A												

I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	COHEN, SARAH			\$15,603		\$680	\$246	\$0		\$16,529
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	COLES, ADRIENNE			\$89,655		\$5,130	\$837	\$0		\$95,622
B	SR ASOC 4 EDITORIAL									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	COMER, TAMMY			\$71,052		\$0	\$0	\$0		\$71,052
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	COOPER, CHANNING			\$60,819		\$240	\$0	\$0		\$61,059
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	73 %
A	CORCORAN, BARBARA			\$33,512		\$240	\$87	\$0		\$33,839
B	OPEIU Grade 4									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A	CORDOVILLA, CONSTANCE			\$121,250		\$10,240	\$6,525	\$0		\$138,015
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	COWAN, KRISTOR			\$151,708		\$5,260	\$1,840	\$0		\$158,808
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	5 %
A	CRAWFORD, ALLISON			\$69,384		\$19,780	\$36,076	\$0		\$125,240
B	National Rep Fellow									
C	N/A									
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	CROOK, EDGAR			\$130,928		\$18,175	\$32,340	\$0		\$181,443
B	Senior National Rep									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	CROSS, KAREN			\$83,227		\$560	\$142	\$0		\$83,929
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	CUNNINGHAM, WILLIAM			\$130,928		\$4,400	\$3,538	\$0		\$138,866
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	CURRY, CHRISTINE			\$13,050		\$1,200	\$1,339	\$0		\$15,589
B	INTERN - ORG									
C	N/A									

I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %			
A	CUSHING, LINDA			\$105,513		\$18,585		\$47,996		\$0		\$172,094	
B	National Rep III												
C	N/A												
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %			
A	CUTLER, DAVID			\$15,540		\$960		\$219		\$0		\$16,719	
B	Intern - Research												
C	N/A												
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %			
A	DADA, TEMITOPE			\$75,830		\$6,005		\$5,722		\$0		\$87,557	
B	Senior Associate												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	64 %			
A	DAILEY, EVE			\$64,833		\$3,315		\$187		\$0		\$68,335	
B	OPEIU Grade 6												
C	N/A												
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	0 %			
A	DANIELS, NANCY			\$78,117		\$880		\$389		\$0		\$79,386	
B	OPEIU Grade 6												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %			
A	DAVID, GRACE			\$70,745		\$0		\$0		\$0		\$70,745	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %			
A	DAVIDOFF, ALAN			\$211,169		\$5,590		\$11,505		\$0		\$228,264	
B	Chief of Staff												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %			
A	DEL AGUILA, CARLO			\$71,151		\$560		\$70		\$0		\$71,781	
B	OPEIU Grade 7												
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %			
A	DEVLIN, JOAN			\$128,473		\$12,125		\$17,872		\$0		\$158,470	
B	Senior Associate												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	DI CARLO, MATTHEW			\$81,769		\$2,650		\$4,417		\$0		\$88,836	
B	Senior Associate												
C	N/A												
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %			
A	DIKE, DOROTHY			\$76,627		\$240		\$64		\$0		\$76,931	
B	OPEIU Grade 6												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %			
A	DODSON, CHARLES			\$142,063		\$11,955		\$23,266		\$0		\$177,284	
B	Senior National Rep												
C	N/A												

I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %	
A	DOMINGUEZ, JOHN			\$97,437		\$13,288		\$18,481		\$129,206	
B	National Rep III							\$0			
C	N/A										
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	5 %	
A	DORN, DAVID			\$150,690		\$10,978		\$61,462		\$223,965	
B	Director							\$835			
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %	
A	DOUGLAS, MARGARET			\$87,733		\$240		\$18		\$87,991	
B	OPEIU Grade 7 Conf.							\$0			
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	73 %	
A	DOYLE, LAWRENCE			\$143,042		\$9,035		\$10,358		\$162,435	
B	Deputy Director							\$0			
C	N/A										
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	20 %	
A	DRIBAN, MELVIN			\$130,928		\$19,855		\$40,068		\$190,851	
B	Senior National Rep							\$0			
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	9 %	
A	DUBIN, JENNIFER			\$89,655		\$3,030		\$341		\$93,026	
B	Senior Associate							\$0			
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	DUNCAN, ERIC			\$78,779		\$6,771		\$5,027		\$91,412	
B	Senior Associate							\$835			
C	N/A										
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	86 %	Schedule 19 Administration	0 %	
A	EASLEY, JODIE			\$91,819		\$19,020		\$57,001		\$167,840	
B	Assistant Director							\$0			
C	N/A										
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %	
A	ECKARD, CYNTHIA			\$137,197		\$5,020		\$1,196		\$143,413	
B	Associate Director							\$0			
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	EDMONDS, LEONARD			\$98,231		\$6,700		\$5,099		\$110,030	
B	Assistant Director							\$0			
C	N/A										
I	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	8 %	
A	ELLIS, LYDIA			\$115,185		\$1,240		\$852		\$117,277	
B	OPEIU Grade 8 Conf.							\$0			
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %	
A	EMMELL, MICHELLE			\$67,577		\$0		\$0		\$67,577	
B	OPEIU Grade 7							\$0			
C	N/A										

I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	37 %
A	ERNST, FRANCESCA			\$57,847		\$2,120	\$1,994	\$0		\$61,961
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	EVANS-MUIR, JENNIFER			\$105,592		\$5,850	\$549	\$0		\$111,991
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	FELDMAN III, JOHN			\$166,776		\$6,570	\$6,885	\$0		\$180,231
B	Deputy General Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	9 %
A	FELLER, JANE			\$89,655		\$4,070	\$504	\$0		\$94,229
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	4 %
A	FIGURES, DERRICK			\$93,045		\$8,610	\$9,331	\$0		\$110,986
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	FILE, MARYELLEN			\$74,080		\$0	\$80	\$0		\$74,160
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	FIORE, RICHELLE			\$70,992		\$22,105	\$37,747	\$0		\$130,844
B	National Rep I									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FLOOD, THOMAS			\$28,571		\$0	\$0	\$0		\$28,571
B	Senior National Rep									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	6 %
A	FLOURNOY, HARTINA			\$216,021		\$6,708	\$8,608	\$0		\$231,337
B	Assistant to President									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	95 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A	FORD, RICHARD			\$112,849		\$5,680	\$2,418	\$0		\$120,947
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A	FOREMAN, RAYMOND			\$141,519		\$5,810	\$6,652	\$0		\$153,981
B	Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	FOWLER, RON			\$85,373		\$21,055	\$36,950	\$0		\$143,378
B	National Rep II									
C	N/A									

I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A	FOXX-DAWODU, PAULETTE			\$144,055		\$5,180	\$4,100	\$0		\$153,335
B	Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	FRANCOUR, SHARON			\$97,766		\$640	\$190	\$0		\$98,596
B	OPEIU Grade 8									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A	FRANKLIN, ALVER			\$79,573		\$7,910	\$7,153	\$0		\$94,636
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	FRANKLIN, MONICA			\$96,666		\$0	\$376	\$0		\$97,042
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	FREEDMAN, RITA			\$167,260		\$5,634	\$5,869	\$835		\$179,598
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	79 %	Schedule 19 Administration	21 %
A	FREEMAN, YVONNE			\$144,055		\$4,500	\$1,104	\$0		\$149,659
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	48 %	Schedule 19 Administration	52 %
A	FRIESZ, GERARD			\$150,767		\$13,615	\$21,221	\$0		\$185,603
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A	GALLAGHER, LYNN			\$70,745		\$200	\$206	\$0		\$71,151
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A	GALLIGER, GREGORY			\$121,250		\$5,480	\$2,563	\$0		\$129,293
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	GARTON, RANDALL			\$141,411		\$2,350	\$1,907	\$0		\$145,668
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A	GARZA, CYNTHIA			\$99,831		\$6,280	\$2,278	\$0		\$108,389
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	GEORGE, AUDRA			\$123,567		\$22,917	\$49,580	\$0		\$196,064
B	National Rep IV									
C	N/A									

I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %	
A	GETZINGER, LESLIE			\$77,870		\$3,540		\$1,769		\$0	\$83,179
B	Assistant Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %	
A	GILL, ALICE			\$128,473		\$6,390		\$2,938		\$0	\$137,801
B	Senior Associate										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GLASS, ROGER			\$150,767		\$5,370		\$2,186		\$0	\$158,323
B	Deputy Director										
C	N/A										
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	17 %	
A	GLENDINNING, CHARLES			\$128,473		\$4,680		\$450		\$0	\$133,603
B	Senior Associate										
C	N/A										
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %	
A	GLIDDEN, HEIDI			\$110,191		\$7,290		\$1,798		\$0	\$119,279
B	Associate Director										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	GOFF, CHRISTOPHER			\$63,061		\$7,150		\$2,915		\$0	\$73,126
B	Associate										
C	N/A										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	11 %	
A	GOLD, LAWRENCE			\$150,767		\$6,972		\$10,443		\$0	\$168,182
B	Director										
C	N/A										
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	24 %	
A	GOULD, JEWELL			\$159,535		\$8,090		\$15,653		\$0	\$183,278
B	Director										
C	N/A										
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %	
A	GRAY, SAMET			\$27,707		\$1,600		\$461		\$0	\$29,768
B	OPEIU Grade 5										
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %	
A	GREEN, JENNIFER			\$62,374		\$520		\$212		\$0	\$63,106
B	OPEIU Grade 8										
C	N/A										
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %	
A	GRIFFIN, DARION			\$128,473		\$5,810		\$1,646		\$0	\$135,929
B	Senior Associate										
C	N/A										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %	
A	GROSS, LISA			\$62,187		\$1,026		\$259		\$0	\$63,472
B	OPEIU Grade 5										
C	N/A										

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	GUINANE, MARTIN			\$84,548		\$11,740	\$14,823	\$0		\$111,111
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	56 %
A	GUPTILL, DEXTER			\$83,772		\$4,750	\$0	\$0		\$88,522
B	Senior Associate									
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	GURSKY, DANIEL			\$123,567		\$3,722	\$218	\$0		\$127,507
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	HADLEY, EARL			\$83,716		\$4,920	\$930	\$0		\$89,566
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HANDON, LISA			\$74,923		\$840	\$200	\$0		\$75,963
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	HANSEL, LISA			\$150,690		\$4,660	\$1,495	\$0		\$156,845
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HARTY, WILLIAM			\$128,473		\$10,055	\$13,082	\$0		\$151,610
B	Senior Associate									
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	HAVENS, KRIS			\$156,525		\$7,690	\$7,005	\$0		\$171,220
B	Assistant to President									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	HAWKINS, DANIELLE			\$22,506		\$0	\$0	\$0		\$22,506
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	3 %
A	HAWKINS, SHAWNITRA			\$75,253		\$560	\$121	\$0		\$75,934
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A	HAYDEL, CHERYL			\$141,337		\$6,990	\$885	\$0		\$149,212
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	88 %
A	HAYES, DANIELLE			\$62,551		\$2,080	\$1,105	\$0		\$65,736
B	OPEIU Grade 5									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	HENCH, LINDSAY			\$78,405	\$7,500	\$6,932	\$0		\$92,837	
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	0 %
A	HERNANDEZ, HUGO			\$31,700	\$6,095	\$14,356	\$0		\$52,151	
B	National Rep II									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	HERNANDEZ, RAMIRO			\$89,655	\$27,600	\$52,817	\$0		\$170,072	
B	National Rep II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HOBBS, MELANIE			\$100,719	\$8,750	\$4,604	\$0		\$114,073	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	HOCHSPRUNG, NICOLE			\$16,885	\$3,760	\$683	\$0		\$21,328	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	HOCKFIELD, REBECCA			\$88,738	\$4,780	\$3,069	\$0		\$96,587	
B	Senior Associate									
C	N/A									
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	HOFFSTEN, JULIE			\$128,473	\$14,140	\$24,337	\$0		\$166,950	
B	Senior Associate									
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	HOGUE-MORGENSTER, JESSIE			\$12,811	\$400	\$133	\$0		\$13,344	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	HOLSINGER, NORMAN			\$128,473	\$21,455	\$31,868	\$0		\$181,796	
B	Senior National Rep									
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	4 %
A	HOUSTON, GREGORY			\$87,752	\$480	\$1,484	\$0		\$89,716	
B	OPEIU Grade 6 Conf.									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	HOWARD, SHONDA			\$39,891	\$360	\$205	\$0		\$40,456	
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	48 %
A	HUESGEN, ANGELA			\$76,023	\$21,545	\$43,598	\$0		\$141,166	
B	National Rep II									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	HUFF, SUE			\$92,352		\$1,840		\$376		\$0
B	OPEIU Grade 7									\$94,568
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	HUMPHREY, ANTHONY			\$51,814		\$0		\$0		\$51,814
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	HUMPHREY, GREGORY			\$158,958		\$6,205		\$15,181		\$0
B	Exec Asst to Secr-Treas									\$180,344
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	15 %
A	HUMPHREY, JESSICA			\$74,711		\$14,810		\$23,808		\$0
B	National Rep II									\$113,329
C	N/A									
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	16 %
A	HUSSEY, JULENE			\$81,045		\$0		\$142		\$0
B	OPEIU Grade 7									\$81,187
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	IEM, SUROSAVADEE			\$78,222		\$480		\$1,115		\$1,500
B	OPEIU Grade 5									\$81,317
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	ISHAQ, RAFAT			\$128,835		\$4,610		\$54		\$0
B	Associate Director									\$133,499
C	N/A									
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	95 %
A	JACKSON, DONITA			\$95,501		\$2,160		\$594		\$0
B	OPEIU Grade 7 Conf.									\$98,255
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	JACKSON JR, GEORGE			\$83,772		\$6,000		\$2,856		\$0
B	Senior Associate									\$92,628
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	1 %
A	JENKINS, CAROLYN			\$81,208		\$0		\$3,024		\$0
B	OPEIU Grade 7									\$84,232
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	JENSEN, ROBERT			\$123,567		\$4,750		\$3,635		\$1,500
B	National Rep IV									\$133,452
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	6 %
A	JEROME, KIM			\$150,767		\$5,260		\$3,750		\$0
B	Manager									\$159,777
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %			
A	JOHNSON, CHARLES			\$83,304		\$17,130		\$17,554		\$0		\$117,988	
B	Senior Associate												
C	N/A												
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %			
A	JOHNSON, MAYRA			\$83,772		\$4,530		\$1,937		\$0		\$90,239	
B	Senior Associate												
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	JOHNSON, NATHANIEL			\$66,596		\$7,140		\$5,999		\$0		\$79,735	
B	Associate												
C	N/A												
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %			
A	JONES, JULIE			\$69,466		\$0		\$0		\$0		\$69,466	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %			
A	JONES, LAMONICA			\$70,631		\$640		\$520		\$0		\$71,791	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	1 %			
A	JONES, LATOIA			\$54,389		\$9,100		\$8,476		\$0		\$71,965	
B	Senior Associate												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	15 %			
A	JONES, MARY			\$150,690		\$4,490		\$364		\$0		\$155,544	
B	Manager												
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	JONES, MATTHEW			\$113,958		\$10,440		\$26,854		\$0		\$151,252	
B	Associate Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	JONES, PATRICIA			\$128,473		\$15,100		\$19,666		\$1,500		\$164,739	
B	Senior National Rep												
C	N/A												
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	10 %			
A	KAMMERER, DAVID			\$101,306		\$8,900		\$8,700		\$0		\$118,906	
B	Assistant Director												
C	N/A												
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %			
A	KAMP, HEATHER			\$59,209		\$360		\$0		\$0		\$59,569	
B	OPEIU Grade 5												
C	N/A												
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %			
A	KANIEWSKI, MARY			\$86,979		\$880		\$229		\$0		\$88,088	
B	OPEIU Grade 7												
C	N/A												

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %	
A	KANY, KATHERINE			\$83,772		\$6,725		\$6,487		\$0	
B	Senior Associate									\$96,984	
C	N/A										
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	9 %	
A	KASEMAN, JENNIFER			\$150,767		\$14,410		\$23,071		\$0	
B	Regional Director									\$188,248	
C	N/A										
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	67 %	
A	KEANE, MARY			\$78,533		\$1,280		\$804		\$0	
B	OPEIU Grade 6									\$80,617	
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %	
A	KEEFER, PATRICIA			\$119,072		\$7,601		\$10,458		\$0	
B	Deputy Director									\$137,131	
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	KEMBLE, EUGENIA			\$184,604		\$3,270		\$4,401		\$0	
B	Executive Director									\$192,275	
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	KENG, PENSRI			\$115,155		\$800		\$187		\$0	
B	OPEIU Grade 7									\$116,142	
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %	
A	KEOUGH, JOSEPHINE			\$59,243		\$880		\$918		\$0	
B	OPEIU Grade 5									\$61,041	
C	N/A										
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	37 %	
A	KIMBRUE, DONNA			\$91,346		\$4,970		\$220		\$0	
B	Senior Associate									\$96,536	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	4 %	
A	KING, DEBORAH			\$83,853		\$480		\$120		\$0	
B	OPEIU Grade 7									\$84,453	
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %	
A	KLAYMAN, VALERIE			\$56,433		\$400		\$194		\$0	
B	OPEIU Grade 5									\$57,027	
C	N/A										
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	9 %	
A	KNEELAND, KAREN			\$77,162		\$4,560		\$1,820		\$0	
B	OPEIU Grade 6									\$83,542	
C	N/A										
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %	
A	KOPILOW, EMILY			\$17,922		\$0		\$0		\$0	
B	Intern									\$17,922	
C	N/A										

I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	KROUSE, RONALD			\$210,619		\$4,885	\$5,171	\$0		\$220,675
B	General Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	94 %
A	KRUSEMARK, DAWN			\$123,567		\$6,005	\$6,219	\$0		\$135,791
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	KUGLER, PHILIP			\$216,021		\$9,583	\$15,721	\$835		\$242,160
B	Assistant to President									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	KUPLINSKI, RICHARD			\$147,829		\$12,805	\$19,886	\$0		\$180,520
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	3 %
A	KURTZ, CAROL			\$130,928		\$7,030	\$4,111	\$0		\$142,069
B	Senior Associate									
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	LA MASTER, ESTHER			\$62,353		\$0	\$0	\$0		\$62,353
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	LA ROCQUE, ROSALIND			\$112,849		\$10,274	\$10,403	\$0		\$133,526
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LANSWORTH, THOMAS			\$93,789		\$6,110	\$2,426	\$0		\$102,325
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LARRIS, BERNICE			\$82,122		\$880	\$184	\$0		\$83,186
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	LAWTON, JUDITH			\$70,786		\$585	\$296	\$0		\$71,667
B	OPEIU Grade 8									
C	N/A									
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A	LE, DAWN			\$99,503		\$15,230	\$45,492	\$0		\$160,225
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	LEDERER, JAY			\$112,291		\$5,205	\$1,040	\$0		\$118,536
B	Associate Director									
C	N/A									

I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	LEDERER, SHANNON			\$108,039		\$8,072	\$23,882	\$0		\$139,993
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	LEE, LEONARD			\$147,448		\$17,150	\$33,484	\$0		\$198,082
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LEWIS, LISA			\$32,992		\$320	\$54	\$0		\$33,366
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	LICITRA, ANNETTE			\$92,404		\$5,380	\$1,095	\$0		\$98,879
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A	LIEBERMAN, SAMUEL			\$93,246		\$8,520	\$8,756	\$0		\$110,522
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	67 %	Schedule 19 Administration	25 %
A	LINTON, ALEXIS			\$79,506		\$0	\$0	\$0		\$79,506
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	LISHANSKY, SEAN			\$51,036		\$0	\$42	\$0		\$51,078
B	OPEIU Grade 4									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LOHMAN, MICHAEL			\$103,612		\$13,060	\$19,772	\$0		\$136,444
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	88 %	Schedule 19 Administration	0 %
A	LOSE, CELIA HUNT			\$142,498		\$3,390	\$1,167	\$0		\$147,055
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	LUCHI, LAUREN			\$119,991		\$6,170	\$6,201	\$0		\$132,362
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	52 %
A	LUEBKE, MELVIN			\$138,349		\$15,625	\$35,293	\$0		\$189,267
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LUNDY-PONCE, GISELLE			\$103,612		\$6,160	\$4,665	\$0		\$114,437
B	Assistant Director									
C	N/A									

I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MACDONALD, MARY			\$150,767		\$7,600		\$8,336		\$0
B	Director									\$166,703
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	32 %
A	MARTIN, AMY			\$62,360		\$0		\$835		\$0
B	OPEIU Grade 6									\$63,195
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	MASON, CATHERINE			\$107,002		\$1,870		\$4,849		\$0
B	Executive Secretary									\$113,721
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	48 %
A	MATTHEWS, VALENCIA			\$79,901		\$10		\$0		\$0
B	OPEIU Grade 6									\$79,911
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	MATTINGLY, CHRISTOPHER			\$102,112		\$12,055		\$25,634		\$0
B	Assistant Director									\$139,801
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	MAZIA, DEBORAH			\$94,861		\$1,920		\$583		\$0
B	OPEIU Grade 7									\$97,364
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MCCANN, CATHLEEN			\$73,962		\$0		\$5,049		\$0
B	Regional Director									\$79,011
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	33 %
A	MCCLARY, FREDERIKA			\$66,788		\$23,930		\$48,880		\$0
B	National Rep Fellow									\$139,598
C	N/A									
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A	MCDUFFIE, ERICA			\$93,893		\$22,195		\$54,204		\$0
B	National Rep III									\$170,292
C	N/A									
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A	MCKENNA, BARBARA			\$93,067		\$3,560		\$587		\$0
B	Associate Director									\$97,214
C	N/A									
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	8 %
A	MCKENNA, CONSTANCE			\$94,028		\$5,130		\$1,658		\$0
B	Assistant Director									\$100,816
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MCMAHON, HENRY			\$97,679		\$6,500		\$4,593		\$0
B	Assistant Director									\$108,772
C	N/A									

I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	96 %	Schedule 19 Administration	0 %		
A	MCNEIL, DANIEL			\$121,116		\$7,455		\$7,325		\$0		\$135,896
B	Associate Director											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	93 %		
A	MERONEY, JANE ELLEN			\$144,055		\$3,990		\$493		\$0		\$148,538
B	Deputy Director											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %		
A	MILLS, ABBY			\$65,491		\$12,151		\$35,050		\$0		\$112,692
B	Associate											
C	N/A											
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %		
A	MINGARELLI, LYNNE			\$128,526		\$8,855		\$6,231		\$0		\$143,612
B	Associate Director											
C	N/A											
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %		
A	MINNICI, ANGELA			\$115,857		\$9,590		\$14,188		\$0		\$139,635
B	Associate Director											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MITCHELL, ANN			\$181,725		\$6,894		\$7,377		\$0		\$195,996
B	Director											
C	N/A											
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %		
A	MITCHELL II, JOHN			\$150,690		\$6,110		\$4,306		\$0		\$161,106
B	Director											
C	N/A											
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %		
A	MOHAN, MONICA			\$56,808		\$0		\$0		\$0		\$56,808
B	OPEIU Grade 6											
C	N/A											
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %		
A	MORALES-BENITEZ, NANCY			\$128,473		\$18,876		\$29,583		\$0		\$176,932
B	Senior National Rep											
C	N/A											
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	21 %		
A	MORAN, THOMAS			\$147,448		\$12,180		\$21,754		\$0		\$181,382
B	Deputy Director											
C	N/A											
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	7 %		
A	MORENO, CESAR			\$83,119		\$13,872		\$19,733		\$0		\$116,724
B	Senior Associate											
C	N/A											
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	5 %		
A	MORGENSTERN, ROBERT			\$84,433		\$22,810		\$44,227		\$0		\$151,470
B	National Rep III											
C	N/A											

I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A	MORRIS, RETHEA			\$121,250		\$20,800		\$45,075		\$0
B	National Rep IV									\$187,125
C	N/A									
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A	MORSON, JACQUELINE			\$71,376		\$0		\$0		\$0
B	OPEIU Grade 5									\$71,376
C	N/A									
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A	MOUTON, KAREN			\$75,378		\$520		\$133		\$0
B	OPEIU Grade 6									\$76,031
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	93 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	3 %
A	MOYERS, DARRELL			\$83,772		\$6,425		\$7,337		\$0
B	Senior Associate									\$97,534
C	N/A									
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	0 %
A	MUIR, EDWARD			\$141,671		\$4,680		\$945		\$0
B	Deputy Director									\$147,296
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	MURPHY, TEAR			\$105,560		\$1,190		\$1,569		\$0
B	OPEIU Gr 8 Confidential									\$108,319
C	N/A									
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	34 %	Schedule 19 Administration	16 %
A	MYERS, STEPHANIE			\$71,435		\$6,555		\$6,856		\$0
B	Assistant Director									\$84,846
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	NAYMAN, LOUIS			\$150,767		\$8,742		\$8,502		\$0
B	Field Director									\$168,011
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	7 %
A	NEDROW, DARRIN			\$112,849		\$21,370		\$48,195		\$0
B	National Rep IV									\$182,414
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	11 %
A	NELSON, F HOWARD			\$130,928		\$6,765		\$7,652		\$0
B	Senior Associate									\$145,345
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	7 %
A	NEMETH, PRISCILLA			\$119,544		\$5,110		\$1,208		\$0
B	Associate Director									\$125,862
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	18 %
A	NICHOLSON, KATHERINE			\$103,612		\$5,360		\$769		\$0
B	Assistant Director									\$109,741
C	N/A									

I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A	NICK, ALICIA			\$76,404		\$0	\$0	\$0	\$76,404	
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	6 %
A	NIGHTINGALE, JOHN			\$111,806		\$14,520	\$20,876	\$0	\$147,202	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	10 %
A	OLSHEFSKI, PATRICIA			\$159,535		\$7,221	\$10,920	\$0	\$177,676	
B	Assistant to Exec VP									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	21 %	Schedule 19 Administration	15 %
A	ONODA-NEIPERT, KAY			\$101,755		\$7,695	\$13,818	\$0	\$123,268	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	94 %
A	OSBORN, MIKLE			\$111,806		\$22,065	\$37,338	\$0	\$171,209	
B	National Rep IV									
C	N/A									
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	OST, JOHN			\$159,535		\$7,710	\$11,488	\$0	\$178,733	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A	OSUNDARE, BAYONLE			\$17,245		\$360	\$5	\$0	\$17,610	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	OWENS, KATHRYN			\$150,690		\$7,240	\$9,454	\$0	\$167,384	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	PALLAZZO, BARBARA			\$127,695		\$21,745	\$27,324	\$0	\$176,764	
B	National Rep IV									
C	N/A									
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	7 %
A	PARRAN, DOLORES			\$70,745		\$0	\$0	\$0	\$70,745	
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	PASCALE, MARY			\$83,772		\$3,755	\$2,016	\$0	\$89,543	
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	PENSABENE, DANIEL			\$46,965		\$0	\$0	\$0	\$46,965	
B	OPEIU Grade 4									
C	N/A									

I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	PEREZ ESQUIVEL, DANTE			\$11,901		\$0	\$0	\$0	\$11,901	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	PERRY, SMYDGE			\$100,834		\$14,341	\$49,002	\$0	\$164,177	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	PFEFFER-GILLETT, ALEXI			\$59,755		\$5,600	\$1,593	\$0	\$66,948	
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	PICCINELLI, MICHAEL			\$15,541		\$320	\$0	\$0	\$15,861	
B	Intern									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	PORCARI, JENNIFER			\$120,477		\$8,080	\$7,061	\$0	\$135,618	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	22 %
A	PORTER, STEPHEN			\$150,767		\$8,780	\$15,500	\$0	\$175,047	
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	18 %
A	POWELL, MICHAEL			\$206,040		\$8,576	\$5,767	\$0	\$220,383	
B	Assistant to President									
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	PRASSER, MICHELLE			\$71,745		\$0	\$0	\$0	\$71,745	
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	PROCTOR, FAITH			\$107,636		\$4,850	\$526	\$0	\$113,012	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	QUINN, RACHEL			\$110,688		\$4,480	\$3,402	\$0	\$118,570	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	RAMIREZ, LUIS			\$65,104		\$320	\$86	\$0	\$65,510	
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	RANDOLPH, KIMBERLY			\$92,422		\$3,177	\$2,846	\$0	\$98,445	
B	OPEIU Grade 7									
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	REED, EARL			\$144,055	\$5,095	\$2,145	\$0		\$151,295	
B	Manager									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	5 %
A	REID, MARCIA			\$80,659	\$2,560	\$1,291	\$0		\$84,510	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	64 %
A	RICHMAN, SHAUN			\$135,875	\$20,375	\$56,496	\$0		\$212,746	
B	Deputy Director									
C	N/A									
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	RIVERA, SEVERINA			\$97,181	\$3,895	\$2,842	\$0		\$103,918	
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A	ROBINSON, LENORA			\$88,203	\$800	\$1,580	\$0		\$90,583	
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	RODRIGUEZ, JENNIFER			\$138,119	\$8,785	\$7,286	\$0		\$154,190	
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
A	ROSE, MICHAEL			\$123,567	\$6,370	\$4,254	\$0		\$134,191	
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	ROSS, TRACEY			\$78,774	\$480	\$335	\$0		\$79,589	
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	ROY, LAURA			\$81,617	\$400	\$40	\$0		\$82,057	
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	RUNGE, CHRISTIANNE			\$144,129	\$9,915	\$17,907	\$0		\$171,951	
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SABOL, JESSICA			\$65,005	\$6,525	\$4,568	\$0		\$76,098	
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SAMET, LAUREN			\$77,800	\$9,225	\$12,449	\$0		\$99,474	
B	Senior Associate									
C	N/A									

I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	17 %	Schedule 19 Administration	8 %
A	SAUNDERS, DELISA			\$144,129	\$9,420	\$18,740	\$0	\$172,289		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	91 %	Schedule 19 Administration	7 %
A	SCANTLEBURY JR, RODNEY			\$65,569	\$0	\$0	\$0	\$65,569		
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	SCHIFFHAUER, KAREN			\$88,383	\$1,880	\$586	\$0	\$90,849		
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	33 %
A	SCHWARTZ, JARED			\$100,743	\$3,570	\$518	\$0	\$104,831		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SCOTT, ELIZABETH			\$83,772	\$18,880	\$36,329	\$0	\$138,981		
B	National Rep II									
C	N/A									
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	6 %
A	SCULLY, JENNIFER			\$95,347	\$5,610	\$2,082	\$0	\$103,039		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	SEE, JOHN			\$119,544	\$5,640	\$2,580	\$0	\$127,764		
B	Associate Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SERFASS, JULIA			\$60,247	\$6,410	\$4,017	\$0	\$70,674		
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A	SHAH, NITESH			\$86,446	\$480	\$228	\$0	\$87,154		
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	SHANNON, MARY JO			\$89,655	\$17,705	\$25,420	\$0	\$132,780		
B	National Rep II									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SHEA, TIMOTHY			\$105,592	\$9,673	\$14,005	\$0	\$129,270		
B	Assistant Director									
C	N/A									
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	2 %
A	SHERMAN, BRETT			\$52,882	\$4,635	\$13,485	\$0	\$71,002		
B	Assistant Director									
C	N/A									

I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	SHIMABUKURO, FUN			\$63,151		\$1,800	\$353	\$0		\$65,304
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %
A	SIMMONS, SABRINA			\$73,363		\$575	\$45	\$0		\$73,983
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	87 %	Schedule 19 Administration	1 %
A	SMITH, CRAIG			\$144,129		\$6,010	\$2,055	\$0		\$152,194
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A	SMITH, JESSICA			\$147,448		\$7,975	\$11,051	\$0		\$166,474
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SMITH JR, SOLOMON			\$150,767		\$15,210	\$24,039	\$0		\$190,016
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %
A	SNOW, HAILEY			\$18,435		\$730	\$58	\$0		\$19,223
B	Senior Associate									
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	SOUTHARD, JOHN			\$78,861		\$1,280	\$1,869	\$0		\$82,010
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	SPECHT, ROBERT			\$83,772		\$9,546	\$38,305	\$0		\$131,623
B	Senior Associate									
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	SPRINGER, JANICE			\$62,122		\$4,360	\$1,086	\$0		\$67,568
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	SQUIRE JR, ALBERT			\$150,767		\$16,180	\$30,392	\$1,500		\$198,839
B	Regional Director									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %
A	STANSBERRY, KAMILLA			\$52,359		\$0	\$379	\$0		\$52,738
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	STELLA, FRANCIS			\$73,387		\$605	\$337	\$0		\$74,329
B	Director									
C	N/A									

I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	14 %	
A	STELLY, LINDA			\$128,473		\$12,221		\$13,928		\$0	\$154,622
B	Senior Associate										
C	N/A										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %	
A	STEPHENS, SCOTT			\$38,595		\$1,865		\$612		\$0	\$41,072
B	Assistant Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %	
A	STEVENSON, GARY			\$90,648		\$4,520		\$10,655		\$0	\$105,823
B	Director										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	STOCKHAUSEN, MEGAN			\$39,803		\$520		\$733		\$0	\$41,056
B	Law Clerk										
C	N/A										
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	73 %	
A	STONE, JUSTIN			\$90,597		\$8,290		\$6,314		\$0	\$105,201
B	Assistant Director										
C	N/A										
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	4 %	
A	STRINGER, FOSTER			\$150,690		\$10,945		\$9,258		\$0	\$170,893
B	Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	8 %	
A	STROM, DAVID			\$184,510		\$6,375		\$8,287		\$2,300	\$201,472
B	General Counsel										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	90 %	
A	STUNSON, CHARLES			\$159,535		\$7,280		\$24,313		\$0	\$191,128
B	Director										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	94 %	Schedule 19 Administration	6 %	
A	STUNSON, TRESSA			\$100,856		\$1,040		\$1,727		\$0	\$103,623
B	Executive Secretary										
C	N/A										
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	43 %	
A	SUAREZ, JACQUELINE			\$15,669		\$0		\$0		\$0	\$15,669
B	OPEIU Grade 4										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %	
A	SULLIVAN, PATRICIA			\$154,548		\$3,500		\$3,265		\$0	\$161,313
B	Deputy Director										
C	N/A										
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %	
A	SUMNER, LINDSAY			\$15,820		\$1,440		\$454		\$0	\$17,714
B	Intern - Organizing										
C	N/A										

I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	SUTTLE, DAVID			\$128,473		\$21,255		\$47,449		\$0
B	Senior National Rep									\$197,177
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	13 %
A	SWANN, RONDA			\$65,700		\$2,480		\$1,371		\$0
B	OPEIU Grade 7									\$69,551
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	SWANN-POSEY, RUTH			\$83,823		\$560		\$598		\$0
B	OPEIU Grade 6									\$84,981
C	N/A									
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	92 %	Schedule 19 Administration	5 %
A	TANNO, DEBORAH			\$83,772		\$4,720		\$369		\$0
B	Senior Associate									\$88,861
C	N/A									
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	TEARE, CHERYL			\$149,630		\$9,153		\$9,266		\$0
B	Director									\$168,049
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	TEASDALE, CHRISTINE			\$65,467		\$125		\$0		\$0
B	OPEIU Grade 7									\$65,592
C	N/A									
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A	THARAPATLA, MURIEL			\$101,020		\$0		\$0		\$1,500
B	OPEIU Grade 7 Conf.									\$102,520
C	N/A									
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	90 %	Schedule 19 Administration	5 %
A	THARAPATLA, PIERSON			\$89,198		\$360		\$134		\$1,500
B	OPEIU Grade 7									\$91,192
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	THOMAS, LISA			\$110,191		\$7,240		\$2,799		\$0
B	Associate Director									\$120,230
C	N/A									
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	22 %
A	THOMAS, VICTORIA			\$74,251		\$0		\$70		\$0
B	OPEIU Grade 7									\$74,321
C	N/A									
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	76 %	Schedule 19 Administration	0 %
A	THOMPSON II, THOMAS			\$144,055		\$4,285		\$247		\$0
B	Deputy Director									\$148,587
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	TOBIAS, BARBARA			\$91,414		\$5,380		\$1,986		\$0
B	Senior Associate									\$98,780
C	N/A									

I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A	TOURE, MARIAME			\$60,997		\$480	\$2,175	\$0		\$63,652
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	TURNER, LAUREN			\$105,328		\$480	\$99	\$0		\$105,907
B	OPEIU Grade 7									
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	4 %
A	VALCARCE, TERESA			\$76,076		\$800	\$356	\$0		\$77,232
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAN METER, NANCY			\$110,639		\$2,725	\$2,462	\$0		\$115,826
B	Director									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VAZQUEZ, GUILLERMO			\$114,813		\$18,470	\$32,286	\$0		\$165,569
B	National Rep IV									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	VITUCCI, ROBIN			\$29,563		\$2,460	\$990	\$0		\$33,013
B	Associate									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	WARD, SUSAN			\$71,656		\$600	\$212	\$0		\$72,468
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	WARNER, NANCY			\$65,299		\$535	\$0	\$0		\$65,834
B	Manager									
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	WASHINGTON, KEVIN			\$32,652		\$320	\$0	\$0		\$32,972
B	OPEIU Grade 5									
C	N/A									
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	15 %
A	WASHINGTON, MOIRA			\$74,602		\$280	\$55	\$0		\$74,937
B	OPEIU Grade 6									
C	N/A									
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	89 %	Schedule 19 Administration	10 %
A	WEIL, ROBERT			\$150,767		\$14,288	\$16,319	\$0		\$181,374
B	Dir Field Services									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WELKER, DAVID			\$96,733		\$6,255	\$4,216	\$0		\$107,204
B	Assistant Director									
C	N/A									

I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	WILLIAMS, JOHN			\$115,714		\$19,185		\$38,934		\$0
B	National Rep IV									\$173,833
C	N/A									
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	9 %
A	WILSON, DOROTHY			\$91,989		\$760		\$845		\$0
B	OPEIU Grade 7									\$93,594
C	N/A									
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	48 %
A	WINSTON, MARTHA			\$82,964		\$6,680		\$9,949		\$0
B	Senior Associate									\$99,593
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	35 %	Schedule 19 Administration	64 %
A	WOJCIK, LAURA			\$87,523		\$2,280		\$1,050		\$0
B	OPEIU Grade 6									\$90,853
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	1 %
A	WOLFE, PAMELA			\$82,271		\$3,310		\$494		\$0
B	Senior Associate									\$86,075
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	WRIGHT, SHARON			\$123,567		\$4,340		\$1,999		\$0
B	Associate Director									\$129,906
C	N/A									
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A	WYCHE, MARCUS			\$75,096		\$320		\$270		\$0
B	OPEIU Grade 6									\$75,686
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A	YANG, QIN			\$65,656		\$0		\$0		\$0
B	OPEIU Grade 7									\$65,656
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	84 %	Schedule 19 Administration	16 %
A	ZABALA, DALIA			\$81,434		\$8,370		\$6,673		\$0
B	Senior Associate									\$96,477
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ZEIGLER, JESSE			\$32,058		\$3,425		\$1,677		\$0
B	National Rep I									\$37,160
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	ZEIGLER, RASHIED			\$55,036		\$0		\$0		\$0
B	OPEIU Grade 5									\$55,036
C	N/A									
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	7 %	Schedule 19 Administration	43 %
A	ZEILER, MICHELLE			\$76,726		\$8,370		\$11,465		\$0
B	Senior Associate									\$96,561
C	N/A									

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	92 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %	
A	ZIEMER, DENNIS			\$105,592	\$21,785	\$51,338	\$0	\$178,715			
B	National Rep III										
C	N/A										
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	7 %	
A	ZOOK, KAREN			\$83,772	\$6,760	\$2,087	\$0	\$92,619			
B	Senior Associate										
C	N/A										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	97 %	
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$201,886	\$2,010	\$3,819	\$0	\$207,715			
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activities and Lobbying		5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	5 %
Total Employee Disbursements				\$36,232,434	\$2,273,102	\$3,220,553	\$14,640	\$41,740,729			
Less Deductions								\$12,814,508			
Net Disbursements								\$28,926,221			

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-012

Category of Membership (A)	Number (B)	Voting Eligibility (C)
Full Time Members	716,796	Yes
One Half Members	102,222	Yes
One Quarter Members	24,624	Yes
One Eighth Members	3,654	Yes
Laid Off and Unpaid Members	124	Yes
Associate Members	26,034	No
Members (Total of all lines above)	873,454	
Agency Fee Payers*		
Total Members/Fee Payers	873,454	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2010)

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$11,414,426
2. Named Payer Non-itemized Receipts	\$955,431
3. All Other Receipts	\$1,658,568
4. Total Receipts	\$14,028,425

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$44,898,576
2. Named Payee Non-itemized Disbursements	\$8,254,241
3. To Officers	\$381,191
4. To Employees	\$20,052,538
5. All Other Disbursements	\$1,506,419
6. Total Disbursements	\$75,092,965

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$26,576,608
2. Named Payee Non-itemized Disbursements	\$1,008,671
3. To Officers	\$38,264
4. To Employees	\$3,337,611
5. All Other Disbursements	\$187,470
6. Total Disbursement	\$31,148,624

Form LM-2 (Revised 2010)

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$2,624,130
2. Named Payee Non-itemized Disbursements	\$63,870
3. To Officers	\$0
4. To Employees	\$0
5. All Other Disbursements	\$128,727
6. Total Disbursements	\$2,816,727

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$16,296,326
2. Named Payee Non-itemized Disbursements	\$3,095,209
3. To Officers	\$329,841
4. To Employees	\$13,044,536
5. All Other Disbursements	\$1,374,975
6. Total Disbursements	\$34,140,887

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$2,256,918
2. Named Payee Non-itemized Disbursements	\$331,164
3. To Officers	\$669,309
4. To Employees	\$5,306,047
5. All Other Disbursements	\$70,600
6. Total Disbursements	\$8,634,038

SCHEDULE 14 - OTHER RECEIPTS

FILE NUMBER: 000-012

Name and Address (A)			
Abc F of T			
12028 Centralia Road	Purpose (C)	Date (D)	Amount (E)
Hawaiian Gardens	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,439
90716-1078	Total of All Transactions with this Payee/Payer for This Schedule		\$5,439
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Adjunct Faculty United			
124 W Wilshire Avenue	Purpose (C)	Date (D)	Amount (E)
Fullerton	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,720
92832	Total of All Transactions with this Payee/Payer for This Schedule		\$7,720
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Admin & Residual Empl Union			
705 N Mountain Road Suite A	Purpose (C)	Date (D)	Amount (E)
Newington	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$9,216
06111	Total of All Transactions with this Payee/Payer for This Schedule		\$9,216
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Afl-Cio	Program Administration Other	07/14/2010	\$110,310
815 Sixteenth Street, Nw	Program Administration Other	08/30/2010	\$110,478
Washington	Program Administration Other	09/24/2010	\$111,028
DC	Program Administration Other	10/13/2010	\$111,487
20006	Program Administration Other	12/14/2010	\$132,718
	Program Administration Other	12/14/2010	\$124,119
Type or Classification (B)	Program Administration Other	01/13/2011	\$132,373
AFFILIATE	Program Administration Other	03/31/2011	\$133,558
	Program Administration Other	04/13/2011	\$134,049
	Program Administration Other	04/27/2011	\$25,948
	Program Administration Other	05/03/2011	\$133,245
	Program Administration Other	05/13/2011	\$115,255
	Program Administration Other	06/13/2011	\$115,369
	Total Itemized Transactions with this Payee/Payer		\$1,489,937
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,490,937
Name and Address (A)			
Aft 403 B Annuity Trust			
555 New Jersey Ave, Nw	Purpose (C)	Date (D)	Amount (E)
Washington	Airfare	08/11/2010	\$5,824
DC	Total Itemized Transactions with this Payee/Payer		\$5,824
20001	Total Non-Itemized Transactions with this Payee/Payer		\$1,550
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,374
AFFILIATE			
Name and Address (A)			
Aft Benefit Trust			
555 New Jersey Ave, Nw	Purpose (C)	Date (D)	Amount (E)
Washington	Rec-Misc.	09/10/2010	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000

DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
INSURANCE TRUST			
Name and Address (A)			
Aft Connecticut	Purpose (C)	Date (D)	Amount (E)
35 Marshall Rd	Consultant Fees	11/12/2010	\$5,649
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$5,649
CT	Total Non-Itemized Transactions with this Payee/Payer		\$1,916
06067-1400	Total of All Transactions with this Payee/Payer for This Schedule		\$7,565
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Aft Disaster Relief Fund (Aboc)	Purpose (C)	Date (D)	Amount (E)
555 New Jersey Ave Nw	Rec-Misc.	05/06/2011	\$5,000
Washington	Rec-Misc.	05/17/2011	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
AFFILIATE			
Name and Address (A)			
Aft Guild San Diego Cc	Purpose (C)	Date (D)	Amount (E)
1081 Camino Del Rio S #217	Total Itemized Transactions with this Payee/Payer		\$0
San Diego	Total Non-Itemized Transactions with this Payee/Payer		\$8,351
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,351
92108			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Aft Kanawha	Purpose (C)	Date (D)	Amount (E)
1010 Lewis Street	Total Itemized Transactions with this Payee/Payer		\$0
Charleston	Total Non-Itemized Transactions with this Payee/Payer		\$7,550
WV	Total of All Transactions with this Payee/Payer for This Schedule		\$7,550
25301			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Aft Pennsylvania	Purpose (C)	Date (D)	Amount (E)
1816 Chestnut St	Actuals	07/21/2010	\$15,750
Philadelphia	Actuals	10/27/2010	\$19,672
PA	Actuals	03/31/2011	\$19,672
19103-4902	Actuals	05/20/2011	\$19,672
Total Itemized Transactions with this Payee/Payer			\$74,766
Total Non-Itemized Transactions with this Payee/Payer			\$6,092
Total of All Transactions with this Payee/Payer for This Schedule			\$80,858
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Aft Seattle Comm Colleges	Purpose (C)	Date (D)	Amount (E)
2366 Eastlake Ave #206	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$6,370
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,370
98102			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aft St Louis 2710 Hampton Avenue St Louis MO 63139	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,156
Type or Classification (B)			
AFFILIATE			
Aft Staff Union 555 New Jersey Ave Washington DC 20001	Purpose (C)		Amount (E)
	Rec-Misc.		10/27/2010 \$32,256
	Rec-Misc.		02/23/2011 \$12,065
	Total Itemized Transactions with this Payee/Payer		\$44,321
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,739
LABOR ORGANIZATION			
Aft State and Local Fund Community Account C/O 555 NJ Ave Nw Washington DC 20001-2079	Purpose (C)		Amount (E)
	Banquet Costs		12/14/2010 \$83,983
	Total Itemized Transactions with this Payee/Payer		\$83,983
	Total Non-Itemized Transactions with this Payee/Payer		\$4,023
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,006
ADVOCACY ORGANIZATION			
Aft West Virginia 1610 Washington Street Charleston WV 25311	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,248
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,248
Type or Classification (B)			
AFFILIATE			
Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,034
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,034
Type or Classification (B)			
AFFILIATE			
Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge LA 70806	Purpose (C)		Amount (E)
	Locals Insurance		01/31/2011 \$13,158
	Locals Insurance		01/31/2011 \$12,431
	Locals Insurance		06/07/2011 \$22,141
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,730
AFFILIATE			
Aft American Fed of Ts Educational Fdn	Purpose (C)		Amount (E)
	Charles S Mott Fdn Grant Rec		08/31/2010 \$210,611
	Education Labour Rel Cnl SA		09/03/2010 \$34,901

555 NJ Ave Nw	Center for Civic Educ. Grant	09/30/2010	\$73,084
Washington	Airfare	11/05/2010	\$98,517
DC	Center for Civic Educ. Grant	02/04/2011	\$313,340
20001	Rec-Misc.	02/28/2011	\$217,200
Type or Classification (B)	Education Labour Rel Cnl SA	02/28/2011	\$42,722
CHARITABLE ORGANIZATION	Dept Ed Civic Voices 5/09	05/09/2011	\$150,419
	Charles S Mott Fdn Grant Rec	05/09/2011	\$36,208
	Niehs Subcontract	06/15/2011	\$41,931
	Education Labour Rel Cnl SA	06/15/2011	\$41,895
	Gates Grant 6/09-3/10 Dept 39	06/27/2011	\$94,332
	Dept Ed Civic Voices 5/09	06/27/2011	\$135,329
	Osha Grant 9/00 D. Alexander	06/30/2011	\$13,639
	Total Itemized Transactions with this Payee/Payer		\$1,504,128
	Total Non-Itemized Transactions with this Payee/Payer		\$11,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,515,794
Name and Address (A)			
AFT Educational Innovation Fund	Purpose (C)	Date (D)	Amount (E)
C/O Aft	After - Gates Grant Innovation	03/18/2011	\$267,350
Washington	Total Itemized Transactions with this Payee/Payer		\$267,350
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,429
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$268,779
Type or Classification (B)			
Nonprofit Organization			
Name and Address (A)			
AFT Pennsylvania Solidarity Fund 527	Purpose (C)	Date (D)	Amount (E)
1816 Chestnut Street	Consultant Fees	06/29/2011	\$132,359
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$132,359
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$132,359
Type or Classification (B)			
ADVOCACY ORGANIZATION			
Name and Address (A)			
Alaska Public Employees Assn	Purpose (C)	Date (D)	Amount (E)
340 N Franklin	Total Itemized Transactions with this Payee/Payer		\$0
Juneau	Total Non-Itemized Transactions with this Payee/Payer		\$7,835
AK	Total of All Transactions with this Payee/Payer for This Schedule		\$7,835
99801			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albert Shanker Institute	Due From Asi	07/31/2010	\$6,618
555 New Jersey Ave Nw	Due From Asi	08/31/2010	\$217,017
Washington	Due From Asi	09/03/2010	\$14,390
DC	Due From Asi	11/23/2010	\$189,808
20001	Due From Asi	05/09/2011	\$450,848
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$878,681
CHARITABLE ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$878,681
Name and Address (A)			
Albuquerque Educ Assist Assoc	Purpose (C)	Date (D)	Amount (E)
857 Loma Hermosa Dr Nw	Total Itemized Transactions with this Payee/Payer		\$0
Albuquerque	Total Non-Itemized Transactions with this Payee/Payer		\$6,482
NM	Total of All Transactions with this Payee/Payer for This Schedule		\$6,482
87105			
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Albuquerque Ts Fed 530 Jefferson St NE Albuquerque NM 87108	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,696
Type or Classification (B)			
AFFILIATE			
Alief Aft & School Employees 11222 Richmond Ave #105 Houston TX 77082	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,469
Type or Classification (B)			
AFFILIATE			
Alliance of Dallas Educators 2260 334 Centre Street Dallas TX 75208-6504	Locals Insurance	07/26/2010	\$5,563
	Locals Insurance	07/30/2010	\$5,563
	Locals Insurance	09/27/2010	\$5,651
	Locals Insurance	10/22/2010	\$5,448
	Locals Insurance	11/23/2010	\$5,450
	Locals Insurance	12/20/2010	\$5,542
	Locals Insurance	01/28/2011	\$5,545
	Locals Insurance	02/22/2011	\$5,595
	Locals Insurance	03/17/2011	\$5,659
	Locals Insurance	04/21/2011	\$5,693
	Locals Insurance	06/21/2011	\$5,568
	Total Itemized Transactions with this Payee/Payer		\$61,277
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,277
American Association of Classified School Employee 555 New Jersey Avenue, Nw Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$9,421
	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,869
Type or Classification (B)			
LABOR ORGANIZATION			
American Bank Note Company P O Box 1931 Columbia TN 38402	Total Itemized Transactions with this Payee/Payer		\$136,768
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$136,768
Type or Classification (B)			
OFFICE SERVICES PROVIDED			
American Express Travel Related Services Company 20002 North 19th Ave Phoenix AZ 85027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,833
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,833

Type or Classification (B)			
TRAVEL AGENCY			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Public University System, Inc.	Advertising	09/24/2010	\$7,242
111 West Congress Street	Advertising	10/27/2010	\$7,242
Charles Town	Advertising	01/10/2011	\$7,242
WV	Total Itemized Transactions with this Payee/Payer		\$21,726
25414	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,726
CONFERENCE ATTENDEE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Atlanta F of T	Total Itemized Transactions with this Payee/Payer		\$0
4 Executive Park East Suite	Total Non-Itemized Transactions with this Payee/Payer		\$11,307
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$11,307
GA			
30329			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Baltimore Teachers Union	Locals Insurance	11/15/2010	\$6,892
5800 Metro Dr	Conf./Meeting Registration	03/10/2011	\$5,865
Baltimore	Deferred Inc.-Conv./Meetings	06/16/2011	\$6,250
MD	Total Itemized Transactions with this Payee/Payer		\$19,007
21215-3242	Total Non-Itemized Transactions with this Payee/Payer		\$39,260
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,267
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Boston Ts Union	Locals Insurance	08/20/2010	\$5,523
180 MT. Vernon St	Locals Insurance	10/04/2010	\$5,407
Dorchester	Locals Insurance	01/07/2011	\$8,330
MA	Locals Insurance	04/05/2011	\$5,572
02125-3120	Locals Insurance	06/08/2011	\$5,618
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,450
AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$2,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Caddo F of Ts & Support Pers	Total Itemized Transactions with this Payee/Payer		\$0
1726 Line Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$13,249
Shreveport	Total of All Transactions with this Payee/Payer for This Schedule		\$13,249
LA			
71101			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu F of Ts/Sch Empl	Total Itemized Transactions with this Payee/Payer		\$0
1515 Palermo Drive	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
Sulphur	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
LA			
70663			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			

Calibre CPA Group	Purpose (C)	Date (D)	Amount (E)
1850 K Street NW	Agency Fee Audit Fees	12/14/2010	\$76,410
Washington	Total Itemized Transactions with this Payee/Payer		\$76,410
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$76,410
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California University of Pennsylvania	Advertising	01/24/2011	\$8,942
250 University Avenue	Advertising	01/24/2011	\$12,750
California	Total Itemized Transactions with this Payee/Payer		\$21,692
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
15419	Total of All Transactions with this Payee/Payer for This Schedule		\$21,692
Type or Classification (B)			
EDUCATIONAL INSTITUTION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capital Place I Assoc Ltd Ptr	Insurance - Other	05/03/2011	\$50,000
555 New Jersey Avenue, Nw	Partnership Distribution	10/01/2010	\$2,700,000
Washington	Partnership Distribution	06/27/2011	\$1,200,000
DC	Total Itemized Transactions with this Payee/Payer		\$3,950,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$13
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,950,013
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Carat	Advertising	02/09/2011	\$10,328
Media Disbursement	Advertising	04/29/2011	\$10,328
Santa Monica	Total Itemized Transactions with this Payee/Payer		\$20,656
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90404	Total of All Transactions with this Payee/Payer for This Schedule		\$20,656
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cc Ts of San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
2940 16th St #323	Total Non-Itemized Transactions with this Payee/Payer		\$5,726
San Francisco	Total of All Transactions with this Payee/Payer for This Schedule		\$5,726
CA			
94103			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cep Fed of Sch Empl	Funds From Defunct Locals	09/22/2010	\$11,753
5176 Parkside Ave	Total Itemized Transactions with this Payee/Payer		\$11,753
Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$11,753
19131			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chelsea Ts Union	Conf./Meeting Registration	02/11/2011	\$6,250
100 Everett Ave Unit 4b	Total Itemized Transactions with this Payee/Payer		\$6,250
Chelsea			
MA			

02150	Total Non-Itemized Transactions with this Payee/Payer		\$2,275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,525
AFFILIATE			
Name and Address (A)			
Chicago Ts Union	Purpose (C)	Date (D)	Amount (E)
222 Merchandise Mart Plz #4	Conf./Meeting Registration	09/10/2010	\$5,440
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,440
IL	Total Non-Itemized Transactions with this Payee/Payer		\$300
60654-1016	Total of All Transactions with this Payee/Payer for This Schedule		\$5,740
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Cincinnati F of T	Purpose (C)	Date (D)	Amount (E)
1520 Madison Rd Suite 101	Total Itemized Transactions with this Payee/Payer		\$0
Cincinnati	Total Non-Itemized Transactions with this Payee/Payer		\$13,575
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$13,575
45206-1777			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Cleveland Ts Union	Purpose (C)	Date (D)	Amount (E)
1370 West Sixth St 4th Floo	Total Itemized Transactions with this Payee/Payer		\$0
Cleveland	Total Non-Itemized Transactions with this Payee/Payer		\$22,500
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
44113			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Coalition of Kaiser Permanente Unions AFL-CIO	Purpose (C)	Date (D)	Amount (E)
888 16th Street, NW, Suite	Rec-Misc.	08/23/2010	\$7,064
Washington	Total Itemized Transactions with this Payee/Payer		\$7,064
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$7,064
Type or Classification (B)			
CONFERENCE ATTENDEE			
Name and Address (A)			
Corpus Christi Aft	Purpose (C)	Date (D)	Amount (E)
4455 S Padre Island Dr Ste	Total Itemized Transactions with this Payee/Payer		\$0
Corpus Christi	Total Non-Itemized Transactions with this Payee/Payer		\$9,410
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$9,410
78411			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Cranston Ts. Alliance	Purpose (C)	Date (D)	Amount (E)
176 Mayfield Ave	Conf./Meeting Registration	02/09/2011	\$5,030
Cranston	Total Itemized Transactions with this Payee/Payer		\$5,030
RI	Total Non-Itemized Transactions with this Payee/Payer		\$5,933
02920-2919	Total of All Transactions with this Payee/Payer for This Schedule		\$10,963
Type or Classification (B)			
AFFILIATE			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Datamark Inc. 2305 Presidents Drive Salt Lake City UT 84120	Advertising	07/16/2010	\$7,242
	Advertising	12/14/2010	\$7,242
	Total Itemized Transactions with this Payee/Payer		\$14,484
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,484
Type or Classification (B)			
ADVERTISING SALES COMMISSIONS			
Name and Address (A)			
Dearborn F of T 15250 Mercantile Dearborn MI 48120	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,303
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Detroit F of T 7451 Third Ave Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,843
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,843
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Development Corporation for Israel 575 Lexington Avenue FL 11 New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,050
Type or Classification (B)			
ADVOCACY ORGANIZATION			
Name and Address (A)			
Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,099
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,099
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,485
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,485
Type or Classification (B)			
EDUCATIONAL INSTITUTION			
Name and Address (A)			
E Baton Rouge F of Ts 5555 Hilton Ave Ste 620	Purpose (C)	Date (D)	Amount (E)

Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Payer		\$9,599
70808	Total of All Transactions with this Payee/Payer for This Schedule		\$9,599
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Edith Shanker			
555 New Jersey Ave	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$12,543
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$12,543
Type or Classification (B)			
REIMBURSE AFT FOR EXP PAID			
Name and Address (A)			
Education Minn (Former Aft)			
168 Aurora Ave	Purpose (C)	Date (D)	Amount (E)
St Paul	Total Itemized Transactions with this Payee/Payer		\$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,931
55103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,931
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
EI Paso F of T			
4024 Trowbridge	Purpose (C)	Date (D)	Amount (E)
EI Paso	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$13,546
79903-2829	Total of All Transactions with this Payee/Payer for This Schedule		\$13,546
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Express Scripts, Inc.	Purpose (C)	Date (D)	Amount (E)
13900 Riverport Drive	Misc. Income	10/13/2010	\$5,613
Maryland Heights	Misc. Income	01/31/2011	\$5,354
MO	Misc. Income	03/31/2011	\$5,647
63043	Misc. Income	06/13/2011	\$6,217
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,831
INSURANCE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,831
Name and Address (A)			
Fairfax Co F of T			
7011 Calamo Street, Suite 1	Purpose (C)	Date (D)	Amount (E)
Springfield	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$14,715
22150	Total of All Transactions with this Payee/Payer for This Schedule		\$14,715
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Fed of Indian Service Emp.			
2301 Yale Blvd Se Suite E-1	Purpose (C)	Date (D)	Amount (E)
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$0
NM	Total Non-Itemized Transactions with this Payee/Payer		\$12,193
87106	Total of All Transactions with this Payee/Payer for This Schedule		\$12,193
Type or Classification (B)			

AFFILIATE				
Name and Address (A)				
Ft Bend Empl Fed				
12621 West Airport Blvd Ste Sugar Land TX 77478		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,015
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,015
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Gaylord Entertainment				
2806 Opryland Drive Nashville TN 37214		Purpose (C)	Date (D)	Amount (E)
		Hotel		\$7,094
		Total Itemized Transactions with this Payee/Payer		\$7,094
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,094
Type or Classification (B)				
MEETING/CONFERENCE/HOTEL				
Name and Address (A)				
Global Commission Payments				
10 Glenlake Pwy NE N Towr Atlanta GA 30329		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,876
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,876
Type or Classification (B)				
PROFESSIONAL SERVICES				
Name and Address (A)				
Govt' of DC				
Washington DC 20024		Purpose (C)	Date (D)	Amount (E)
		Refund		\$79,103
		Total Itemized Transactions with this Payee/Payer		\$79,103
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$79,103
Type or Classification (B)				
Government Agency				
Name and Address (A)				
Grand Canyon University				
3300 West Camelback Road Phoenix AZ 85061-1097		Purpose (C)	Date (D)	Amount (E)
		Advertising		\$8,041
		Advertising		\$8,041
		Advertising		\$7,242
		Total Itemized Transactions with this Payee/Payer		\$23,324
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,324
Type or Classification (B)				
CONFERENCE ATTENDEE				
Name and Address (A)				
Guam Federation of Teachers 1581				
P O Box 2301/153 Seseme St Mangilao GU 96932		Purpose (C)	Date (D)	Amount (E)
		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)				
AFFILIATE				
Name and Address (A)				
Hartford F of T				
		Purpose	Date	Amount

85 Buckingham St Hartford CT 06106	(C)		(D)	(E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,174
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,174
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Helen K. Toth				
555 New Jersey Ave	Purpose (C)	Date (D)	Amount (E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,954
20001	Total of All Transactions with this Payee/Payer for This Schedule			\$5,954
Type or Classification (B)				
REIMBURSE AFT FOR EXP PAID				
Name and Address (A)				
Hillsborough Classroom Teachers Assn 7432				
4505 North Rome Avenue	Purpose (C)	Date (D)	Amount (E)	
Tampa	Total Itemized Transactions with this Payee/Payer			\$0
FL	Total Non-Itemized Transactions with this Payee/Payer			\$8,124
33603-2844	Total of All Transactions with this Payee/Payer for This Schedule			\$8,124
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Houston Educ Support Personnel				
2616 S Loop West #425	Purpose (C)	Date (D)	Amount (E)	
Houston	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$5,975
77054	Total of All Transactions with this Payee/Payer for This Schedule			\$5,975
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Houston F of T				
3100 Wesleyan #255	Purpose (C)	Date (D)	Amount (E)	
Houston	Total Itemized Transactions with this Payee/Payer			\$0
TX	Total Non-Itemized Transactions with this Payee/Payer			\$46,353
77027	Total of All Transactions with this Payee/Payer for This Schedule			\$46,353
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Illinois Fed of Ts	Locals Insurance	07/30/2010	\$14,353	
714 Enterprise Dr Oakbrook IL 60521	Locals Insurance	08/31/2010	\$22,490	
	Locals Insurance	09/17/2010	\$38,754	
	Locals Insurance	10/26/2010	\$18,776	
	Locals Insurance	11/18/2010	\$26,794	
	Locals Insurance	12/16/2010	\$40,967	
	Locals Insurance	01/18/2011	\$38,439	
Type or Classification (B)	Actuals	02/09/2011	\$118,063	
AFFILIATE	Locals Insurance	02/24/2011	\$32,403	
	Locals Insurance	03/28/2011	\$37,023	
	Locals Insurance	04/21/2011	\$33,911	
	Locals Insurance	05/20/2011	\$26,855	
	Locals Insurance	06/24/2011	\$24,284	
	Total Itemized Transactions with this Payee/Payer			\$473,112
Total Non-Itemized Transactions with this Payee/Payer			\$6,586	
Total of All Transactions with this Payee/Payer for This Schedule			\$479,698	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Innovation Fund AFT Educational Foundation 555 New Jersey Ave Nw Washington DC 20001 Type or Classification (B) CHARITABLE ORGANIZATION	Atfey - Gates Grant Innovation	06/16/2011	\$33,537
	Total Itemized Transactions with this Payee/Payer		\$33,537
	Total Non-Itemized Transactions with this Payee/Payer		\$3,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,916
International Chemical Workers Union Council/Ufcw 1799 Akron-Peninsula Road Akron OH 44313 Type or Classification (B) Labor Organization	Purpose (C)	Date (D)	Amount (E)
	Rec-Misc.	09/24/2010	\$12,215
	Total Itemized Transactions with this Payee/Payer		\$12,215
	Total Non-Itemized Transactions with this Payee/Payer		\$8,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,745
Interpublic Group 13801 FNB Parkway Omaha NE 68154 Type or Classification (B) PROFESSIONAL SERVICES	Purpose (C)	Date (D)	Amount (E)
	Advertising	02/23/2011	\$12,750
	Advertising	04/18/2011	\$7,242
	Advertising	04/27/2011	\$7,242
	Total Itemized Transactions with this Payee/Payer		\$27,234
Intl Baccalaureate Org United Kingdom 00 00000 Type or Classification (B) EDUCATIONAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,234
j. schmid & assoc. inc. 5800 Foxridge Drive, Suite Mission KS 66202 Type or Classification (B) PROFESSIONAL SERVICES	Purpose (C)	Date (D)	Amount (E)
	Advertising	10/07/2010	\$5,646
	Advertising	12/14/2010	\$5,646
	Advertising	01/10/2011	\$5,646
	Total Itemized Transactions with this Payee/Payer		\$16,938
Jefferson Co Aft 1900 20th Ave South Birmingham AL 35209 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,938
Jefferson F of T	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,635
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,635

2540 Severn Avenue, Ste. 30 Metairie LA 70002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,357
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
JoAnn Store Inc. 5555 Darrow Road Hudson OH 44236	Purpose (C)	Date (D)	Amount (E)
	Advertising	01/13/2011	\$8,942
	Total Itemized Transactions with this Payee/Payer		\$8,942
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,942
OFFICE SERVICES PROVIDED			
Name and Address (A)			
Kansas City F of T 4601 Madison Kansas City MO 64112	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,125
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Kansas Organization of St Empl 1301 Sw Topeka Blvd Topeka KS 66612	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,590
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,590
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,547
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,547
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Lake Co F of T 531 Apache Trl Lake Villa IL 60046	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,530
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Los Angeles College Fac Guild 3356 Barham Blvd Los Angeles CA 90068-1404	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,949
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949

Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Los Rios Coll F of T			
2126 K Street	Purpose (C)	Date (D)	Amount (E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,617
95816	Total of All Transactions with this Payee/Payer for This Schedule		\$8,617
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Lynn Ts Union			
679 Western Ave.	Purpose (C)	Date (D)	Amount (E)
Lynn	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$5,991
01905	Total of All Transactions with this Payee/Payer for This Schedule		\$5,991
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Massachusetts Teachers Assn			
20 Ashburton Place	Purpose (C)	Date (D)	Amount (E)
Boston	Sal Other/ Pension Other 20day	07/01/2010	\$221,718
MA	Sal Other/ Pension Other 20day	06/03/2011	\$175,610
02108	Total Itemized Transactions with this Payee/Payer		\$397,328
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
LABOR ORGANIZATION	Total of All Transactions with this Payee/Payer for This Schedule		\$397,328
Name and Address (A)			
McAllen F of Ts			
1500 Dove	Purpose (C)	Date (D)	Amount (E)
McAllen	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,079
78504	Total of All Transactions with this Payee/Payer for This Schedule		\$5,079
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Mediacom US			
498 7th Avenue	Purpose (C)	Date (D)	Amount (E)
New York	Advertising	02/09/2011	\$12,750
NY	Total Itemized Transactions with this Payee/Payer		\$12,750
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,750
PROFESSIONAL SERVICES			
Name and Address (A)			
MetLife Auto & Home			
500 Jordan Road	Purpose (C)	Date (D)	Amount (E)
Troy	Misc. Income	04/08/2011	\$13,750
NY	Total Itemized Transactions with this Payee/Payer		\$13,750
12180	Total Non-Itemized Transactions with this Payee/Payer		\$850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
INSURANCE			
Name and Address (A)			

Mullen	Purpose (C)	Date (D)	Amount (E)
36 Essex Street	Advertising	10/07/2010	\$9,754
Wenham	Advertising	12/14/2010	\$9,754
MA	Total Itemized Transactions with this Payee/Payer		\$19,508
01984-1799	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,508
COMMISSIONS AND ADVERTISER PAYMENTS			
Name and Address (A)			
Nashua Ts Union	Purpose (C)	Date (D)	Amount (E)
7c Taggart Dr	Total Itemized Transactions with this Payee/Payer		\$0
Nashua	Total Non-Itemized Transactions with this Payee/Payer		\$7,356
NH	Total of All Transactions with this Payee/Payer for This Schedule		\$7,356
03060-5591			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
National Down Syndrome Congress	Purpose (C)	Date (D)	Amount (E)
1370 Center Dr, Ste 102	Advertising	09/24/2010	\$6,483
Atlanta	Advertising	10/27/2010	\$6,483
GA	Total Itemized Transactions with this Payee/Payer		\$12,966
30338	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,966
Nonprofit Organization			
Name and Address (A)			
National Education Association Nea	Purpose (C)	Date (D)	Amount (E)
1201 16th St, Nw	Misc. Income	09/28/2010	\$17,488
Washington	Banquet Costs	03/18/2011	\$12,318
DC	Total Itemized Transactions with this Payee/Payer		\$29,806
20036	Total Non-Itemized Transactions with this Payee/Payer		\$2,513
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,319
TEACHER ORGANIZATION			
Name and Address (A)			
National Public Media	Purpose (C)	Date (D)	Amount (E)
156 West 56th St #903	After Ford Grant Innovation	08/23/2010	\$5,295
New York	Total Itemized Transactions with this Payee/Payer		\$5,295
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10019-3877	Total of All Transactions with this Payee/Payer for This Schedule		\$5,295
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)			
New Jersey City Univ Local	Purpose (C)	Date (D)	Amount (E)
2039 Kennedy Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Jersey City	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,786
07305			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
New Jersey Hpae Group	Purpose (C)	Date (D)	Amount (E)
C/O Hpae NJ	Total Itemized Transactions with this Payee/Payer		\$0
Emerson			

NJ 07630	Total Non-Itemized Transactions with this Payee/Payer		\$9,801
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,801
AFFILIATE			
Name and Address (A)			
New York State Tax Department	Purpose (C)	Date (D)	Amount (E)
W A Harriman Campus	Refund	04/13/2011	\$5,990
Albany	Refund	04/27/2011	\$12,010
NY	Total Itemized Transactions with this Payee/Payer		\$18,000
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Government Agency			
Name and Address (A)			
New York State United Ts	Purpose (C)	Date (D)	Amount (E)
800 Troy-Schenectady Rd	Occup/Legal Action Trust Ins	10/27/2010	\$5,128
Latham	Conf./Meeting Registration	02/02/2011	\$6,290
NY	Total Itemized Transactions with this Payee/Payer		\$11,418
12110-2455	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,101
AFFILIATE			
Name and Address (A)			
Newport Mesa F of T	Purpose (C)	Date (D)	Amount (E)
230 East 17th St.	Total Itemized Transactions with this Payee/Payer		\$0
Costa Mesa	Total Non-Itemized Transactions with this Payee/Payer		\$6,337
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,337
92627			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Norfolk F of T	Purpose (C)	Date (D)	Amount (E)
3620 Tidewater Drive	Total Itemized Transactions with this Payee/Payer		\$0
Norfolk	Total Non-Itemized Transactions with this Payee/Payer		\$12,268
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$12,268
23509			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
North Dakota Pea North Dakota Pea	Purpose (C)	Date (D)	Amount (E)
3333 E. Broadway Ave Ste 12	Total Itemized Transactions with this Payee/Payer		\$0
Bismark	Total Non-Itemized Transactions with this Payee/Payer		\$8,542
ND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,542
58501			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
Northeast Region Organizing Project	Purpose (C)	Date (D)	Amount (E)
35 Marshall Rd	Discretionary Assistance	10/27/2010	\$66,730
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$66,730
CT	Total Non-Itemized Transactions with this Payee/Payer		\$5,103
06067	Total of All Transactions with this Payee/Payer for This Schedule		\$71,833
Type or Classification (B)			
ORGANIZING PROJECT			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Okla City Fed of Class Empl 1411 Classen Blvd. Suite 20 Oklahoma City OK 73106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,258
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,258
Type or Classification (B)			
AFFILIATE			
Oklahoma City Aft 2915 N Classen Ste 222 Oklahoma City OK 73106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,778
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,778
Type or Classification (B)			
AFFILIATE			
Oregon F of Nurses Po Box 1566 Clackamas OR 97015	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,490
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,490
Type or Classification (B)			
AFFILIATE			
Oregon Sch Empl Asoc Osea 4735 Liberty Rd S Salem OR 97302	Locals Insurance	07/13/2010	\$5,660
	Locals Insurance	08/16/2010	\$5,655
	Locals Insurance	11/10/2010	\$5,572
	Locals Insurance	11/29/2010	\$11,259
	Locals Insurance	12/13/2010	\$5,607
	Locals Insurance	12/29/2010	\$5,558
	Locals Insurance	02/11/2011	\$5,534
	Locals Insurance	03/09/2011	\$5,512
	Locals Insurance	04/06/2011	\$5,489
	Locals Insurance	05/11/2011	\$5,532
	Locals Insurance	06/09/2011	\$5,528
	Total Itemized Transactions with this Payee/Payer		\$66,906
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,906
Oxnard F of Ts & Sch Employees 1757 Mesa Verde Suite 215 Ventura CA 93003	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,020
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,020
Type or Classification (B)			
AFFILIATE			
Pajaro Valley F of T Po Box 1222 Watsonville CA 95077	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,710
Type or Classification (B)			

AFFILIATE				
Name and Address (A)				
Perth Amboy Federation		Purpose (C)	Date (D)	Amount (E)
779 Gornik Drive		Conf./Meeting Registration	01/12/2011	\$5,080
Perth Amboy		Total Itemized Transactions with this Payee/Payer		\$5,080
NJ		Total Non-Itemized Transactions with this Payee/Payer		\$9,273
08861		Total of All Transactions with this Payee/Payer for This Schedule		\$14,353
Type or Classification (B)				
AFFILIATE				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Philadelphia F of T		Locals Insurance	08/09/2010	\$12,016
1816 Chestnut St		Locals Insurance	09/02/2010	\$5,824
Philadelphia		Locals Insurance	10/06/2010	\$6,272
PA		Conf./Meeting Registration	12/08/2010	\$19,480
19103		Locals Insurance	03/15/2011	\$25,211
		Locals Insurance	06/02/2011	\$25,558
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$94,361
		Total Non-Itemized Transactions with this Payee/Payer		\$796
AFFILIATE		Total of All Transactions with this Payee/Payer for This Schedule		\$95,157
Name and Address (A)				
Portland F of T & Class Empl		Purpose (C)	Date (D)	Amount (E)
716 Se 11th Avenue		Total Itemized Transactions with this Payee/Payer		\$0
Portland		Total Non-Itemized Transactions with this Payee/Payer		\$6,078
OR		Total of All Transactions with this Payee/Payer for This Schedule		\$6,078
97214-2407				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Poway F of T		Purpose (C)	Date (D)	Amount (E)
12315 Oak Knoll Rd #230		Total Itemized Transactions with this Payee/Payer		\$0
Poway		Total Non-Itemized Transactions with this Payee/Payer		\$10,501
CA		Total of All Transactions with this Payee/Payer for This Schedule		\$10,501
92064				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Providence Ts Union		Purpose (C)	Date (D)	Amount (E)
99 Corliss St		Total Itemized Transactions with this Payee/Payer		\$0
Providence		Total Non-Itemized Transactions with this Payee/Payer		\$8,784
RI		Total of All Transactions with this Payee/Payer for This Schedule		\$8,784
02904				
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Publisher's Advertising, Inc. Hachette Book Group		Purpose (C)	Date (D)	Amount (E)
Three Center Plaza		Advertising	09/14/2010	\$14,025
Boston		Advertising	01/10/2011	\$14,025
MA		Total Itemized Transactions with this Payee/Payer		\$28,050
02108-2084		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$28,050
PUBLICATIONS SERVICES				
Name and Address (A)				

Red Lion Hotels Corporation	Purpose (C)	Date (D)	Amount (E)
W 201 North River Drive	Hotel Commissions	08/23/2010	\$6,246
Spokane	Total Itemized Transactions with this Payee/Payer		\$6,246
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
99201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,246
Type or Classification (B)			
MEETING/CONFERENCE/HOTEL			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RIFTHP Innovation Fund	Conf./Meeting Registration	01/04/2011	\$12,615
356 Smith Street	Total Itemized Transactions with this Payee/Payer		\$12,615
Providence	Total Non-Itemized Transactions with this Payee/Payer		\$0
RI	Total of All Transactions with this Payee/Payer for This Schedule		\$12,615
02908			
Type or Classification (B)			
RESEARCH ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Salinas F of T	Total Itemized Transactions with this Payee/Payer		\$0
546 Abbott St., #6	Total Non-Itemized Transactions with this Payee/Payer		\$5,385
Salinas	Total of All Transactions with this Payee/Payer for This Schedule		\$5,385
CA			
93901			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Savannah F of T	Total Itemized Transactions with this Payee/Payer		\$0
221 Executive Cr Ste 6	Total Non-Itemized Transactions with this Payee/Payer		\$8,724
Savannah	Total of All Transactions with this Payee/Payer for This Schedule		\$8,724
GA			
31406-3821			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Springfield F of Para-Prof	Total Itemized Transactions with this Payee/Payer		\$0
1192 Bay St	Total Non-Itemized Transactions with this Payee/Payer		\$5,556
Springfield	Total of All Transactions with this Payee/Payer for This Schedule		\$5,556
MA			
01109			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Croix F of T	Total Itemized Transactions with this Payee/Payer		\$0
1 B Clifton Hill	Total Non-Itemized Transactions with this Payee/Payer		\$6,009
Kingshill	Total of All Transactions with this Payee/Payer for This Schedule		\$6,009
VI			
00851			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
St Thomas St John F of T	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 302607	Total Non-Itemized Transactions with this Payee/Payer		\$5,179
Charlotte Amalie			
VI			

00803-2607	Total of All Transactions with this Payee/Payer for This Schedule			\$5,179
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
St.Tammany F of T				
4011 Pontchartrain Dr Ste A	Purpose (C)	Date (D)	Amount (E)	
Slidell	Total Itemized Transactions with this Payee/Payer			\$0
LA	Total Non-Itemized Transactions with this Payee/Payer			\$14,220
70458	Total of All Transactions with this Payee/Payer for This Schedule			\$14,220
Type or Classification (B)				
AFFILIATE				
Name and Address (A)				
Starcom Worldwide				
35 West Wacker Drive	Purpose (C)	Date (D)	Amount (E)	
Chicago	Advertising	01/13/2011		\$12,750
IL	Total Itemized Transactions with this Payee/Payer			\$12,750
60601	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,750
OFFICE SERVICES PROVIDED				
Name and Address (A)				
State Vocational Fed of Ts				
1501 East Main Street Ste.	Purpose (C)	Date (D)	Amount (E)	
Meriden	Total Itemized Transactions with this Payee/Payer			\$0
CT	Total Non-Itemized Transactions with this Payee/Payer			\$5,685
06450	Total of All Transactions with this Payee/Payer for This Schedule			\$5,685
Type or Classification (B)				
AFFILIATE				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Subscription Services, Inc.	Advertising	07/14/2010		\$5,294
1 Brewster Street	Advertising	07/16/2010		\$5,738
Glen Cove	Advertising	08/11/2010		\$5,294
NY	Program Administration Other	08/23/2010		\$6,560
11542	Advertising	11/02/2010		\$5,738
Type or Classification (B)	Program Administration Other	12/14/2010		\$9,377
PUBLICATIONS SERVICES	Advertising	12/15/2010		\$5,738
	Advertising	12/15/2010		\$5,294
	Program Administration Other	01/10/2011		\$9,377
	Advertising	01/13/2011		\$5,738
	Advertising	01/13/2011		\$5,294
	Advertising	02/28/2011		\$5,738
	Program Administration Other	03/10/2011		\$11,123
	Advertising	03/31/2011		\$5,738
	Program Administration Other	05/13/2011		\$8,289
	Advertising	06/13/2011		\$5,738
	Total Itemized Transactions with this Payee/Payer			\$106,068
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$106,068
Name and Address (A)				
Tangipahoa F of T				
P.O. Box 34	Purpose (C)	Date (D)	Amount (E)	
Hammond	Total Itemized Transactions with this Payee/Payer			\$0
LA	Total Non-Itemized Transactions with this Payee/Payer			\$6,734
70404	Total of All Transactions with this Payee/Payer for This Schedule			\$6,734
Type or Classification (B)				
AFFILIATE				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Texas Aft	Legal Fee Case	08/23/2010	\$13,795
3000 So Ih 35 Ste 175	Legal Fee Case	10/26/2010	\$45,753
Austin	Total Itemized Transactions with this Payee/Payer		\$59,548
TX	Total Non-Itemized Transactions with this Payee/Payer		\$2,062
78704-6536	Total of All Transactions with this Payee/Payer for This Schedule		\$61,610
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Federation of Teachers/ Peg	Advertising	08/06/2010	\$25,125
5001 College Blvd Suite 203	Locals Insurance	09/14/2010	\$30,000
Leawood	Locals Insurance	10/20/2010	\$22,500
KS	Locals Insurance	12/14/2010	\$18,750
66211	Locals Insurance	02/02/2011	\$56,250
Type or Classification (B)	Locals Insurance	03/03/2011	\$37,500
AFFILIATE	Locals Insurance	05/06/2011	\$30,000
	Locals Insurance	05/24/2011	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$257,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$257,625
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo F of T			
111 S Byrne Rd	Total Itemized Transactions with this Payee/Payer		\$0
Toledo	Total Non-Itemized Transactions with this Payee/Payer		\$16,022
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$16,022
43615-6212			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Toledo Public Schools	Conf./Meeting Registration	09/14/2010	\$46,200
420 E Manhattan Blvd	Conf./Meeting Registration	04/18/2011	\$8,910
Toledo	Total Itemized Transactions with this Payee/Payer		\$55,110
OH	Total Non-Itemized Transactions with this Payee/Payer		\$3,750
43608	Total of All Transactions with this Payee/Payer for This Schedule		\$58,860
Type or Classification (B)			
TEACHER ORGANIZATION			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Rutgers Admin - Aft			
75 Paterson St	Total Itemized Transactions with this Payee/Payer		\$0
New Brunswick	Total Non-Itemized Transactions with this Payee/Payer		\$5,016
NJ	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
08901			
Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union Privilege	Printng	04/29/2011	\$180,634
1125 15th Street Nw	Total Itemized Transactions with this Payee/Payer		\$180,634
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$850
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$181,484
20005			
Type or Classification (B)			
PROFESSIONAL SERVICES			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United F of T			

52 Broadway New York NY 10004	(C)	(D)	(E)
	Conf./Meeting Registration	10/07/2010	\$50,270
	Total Itemized Transactions with this Payee/Payer		\$50,270
	Total Non-Itemized Transactions with this Payee/Payer		\$9,228
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,498
Type or Classification (B)			
AFFILIATE			
Name and Address (A)			
United Teachers of Lowell			
26 Wellman Street Lowell MA 01851	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,639
AFFILIATE			
Name and Address (A)			
United Teachers of Wichita			
310 West Central Wichita KS 67202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,533
AFFILIATE			
Name and Address (A)			
United Teachers/Los Angeles			
3303 Wilshire Blvd 10th FL Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conf./Meeting Registration	12/27/2010	\$7,650
	Total Itemized Transactions with this Payee/Payer		\$7,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,650
AFFILIATE			
Name and Address (A)			
Ventura Co F of T			
2640 Saddleback Oxnard CA 93030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,494
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,494
AFFILIATE			
Name and Address (A)			
Vermont Fnhp			
P O Box 948 Burlington VT 05402-0948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
AFFILIATE			
Name and Address (A)			
Washington Teachers Union			
1825 K St., Nw Ste 1050 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,347

Type or Classification (B)			
AFFILIATE			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia Sch Srv Prs An C/O Aft WV Charleston WV 25311	Locals Insurance	07/02/2010	\$10,709
	Locals Insurance	02/11/2011	\$5,391
	Locals Insurance	03/02/2011	\$5,103
	Locals Insurance	03/30/2011	\$5,088
	Locals Insurance	04/06/2011	\$5,089
	Locals Insurance	05/05/2011	\$5,089
Type or Classification (B)	Locals Insurance	05/27/2011	\$9,797
AFFILIATE	Total Itemized Transactions with this Payee/Payer		\$46,266
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,266
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western Governors University 4001 S. 700 E., Ste 700 Salt Lake City UT 84107-2533	Advertising	10/27/2010	\$7,242
	Advertising	01/13/2011	\$7,242
	Advertising	02/14/2011	\$7,242
	Advertising	03/31/2011	\$7,242
	Advertising	05/31/2011	\$7,242
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$36,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
EDUCATIONAL INSTITUTION	Total of All Transactions with this Payee/Payer for This Schedule		\$36,210

Form LM-2 (Revised 2010)

SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES

FILE NUMBER: 000-012

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABC Federation of Teachers Local #2317 12028 Centralia Road #204 Hawaiian Gardens CA 90716	Member related organizing project assistance	02/28/2011	\$8,716
	Total Itemized Transactions with this Payee/Payer		\$8,716
	Total Non-Itemized Transactions with this Payee/Payer		\$1,435
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,151
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,109
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,109
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCE Alliance of Californians fo 3655 S Grand Avenue Suite 2 Los Angeles CA 90007	Member related organizing assistance	05/19/2011	\$28,233
	Total Itemized Transactions with this Payee/Payer		\$28,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,233
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ACCUMAIL, INC. 3381 H 75TH AVENUE LANDOVER MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,973
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,973
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610	Member related support States in Crisis	07/02/2010	\$17,778
	Member related support States in Crisis	07/30/2010	\$12,000
	Member related support States in Crisis	08/25/2010	\$15,520
	Member related support States in Crisis	08/30/2010	\$6,751
	Member related support States in Crisis	08/31/2010	\$135,285
	Member related support States in Crisis	09/21/2010	\$493,223
	Member related support States in Crisis	09/23/2010	\$11,250
	Member related support States in Crisis	10/15/2010	\$28,000
	Member related support States in Crisis	12/02/2010	\$64,875
	Member related support States in Crisis	12/21/2010	\$9,230
	Member related support States in Crisis	01/14/2011	\$8,000
	Member related support States in Crisis	02/25/2011	\$33,284
	Member related support States in Crisis	03/01/2011	\$23,337
	Member related support States in Crisis	03/09/2011	\$5,495
	Member related support States in Crisis	03/11/2011	\$32,837
	Member related support States in Crisis	03/17/2011	\$202,200
	Member related support States in Crisis	04/08/2011	\$13,267
	Member related support States in Crisis	04/15/2011	\$12,000
	Member related support States in Crisis	04/28/2011	\$194,800
	Member related support States in Crisis	04/29/2011	\$13,427
Professional Services	Member related support States in Crisis	06/06/2011	\$24,000
	Member related support States in Crisis	06/09/2011	\$24,400

	Member related support States in Crisis	06/14/2011	\$49,475
	Member related support States in Crisis	06/16/2011	\$14,355
	Member related support States in Crisis	06/24/2011	\$39,508
	Member related support States in Crisis	07/20/2010	\$74,900
	Total Itemized Transactions with this Payee/Payer		\$1,559,197
	Total Non-Itemized Transactions with this Payee/Payer		\$3,755
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,562,952
Name and Address (A)			
Adjunct Faculty United 6106 Local #6106 305 N. Harbor Blvd. Ste 313 Fullerton CA 92832	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	11/18/2010	\$6,543
	Total Itemized Transactions with this Payee/Payer		\$6,543
	Total Non-Itemized Transactions with this Payee/Payer		\$2,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,798
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Administrative & Residual Employees Union #4200 805 Brook Street Rocky Hill CT 06067	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,280
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Advantage Professionals LLC 16852 Collections Center Dr Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,848
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
AFSCME 1625 L Street, N.W. Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related support States in Crisis	06/14/2011	\$32,036
	Total Itemized Transactions with this Payee/Payer		\$32,036
	Total Non-Itemized Transactions with this Payee/Payer		\$867
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,903
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
AFT 279-R The Halle Building 1228 Euclid Ave #600 Cleveland OH 44115	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,700
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AFT Alabama PEG 1900 20th Avenue Birmingham AL 35209	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification			

(B)			
Affiliate			
Name and Address (A)		Purpose (C)	Amount (E)
AFT College Staff Guild Los Angeles #1521A 3356 Barham Boulevard Los Angeles CA 90068		Member Related Defense Fund Payment	\$6,599
		Total Itemized Transactions with this Payee/Payer	\$6,599
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$6,599
Affiliate			
Name and Address (A)		Purpose (C)	Amount (E)
AFT Colorado #8005 801 South Perry St Ste 100 Castle Rock CO 80104		Member related organizing assistance	\$6,699
		Member related organizing assistance	\$8,958
		Member related organizing assistance	\$6,311
		Member related organizing assistance	\$13,837
		Member related organizing assistance	\$6,969
		Member Related Organizing Project Expenses	\$13,492
Type or Classification (B)		Member related organizing assistance	\$13,220
		Member related organizing assistance	\$13,733
Affiliate		Member related organizing assistance	\$16,508
		Member related organizing assistance	\$14,920
		Member related support States in Crisis	\$10,000
		Total Itemized Transactions with this Payee/Payer	\$124,647
		Total Non-Itemized Transactions with this Payee/Payer	\$20,468
		Total of All Transactions with this Payee/Payer for This Schedule	\$145,115
Name and Address (A)		Purpose (C)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067		Member Related Defense Fund Payment	\$18,563
		Member related organizing formula assistance	\$5,040
		Member related organizing formula assistance	\$5,040
		State Rebate Payment	\$6,892
		State Rebate Payment	\$8,526
		State rebate payment and office rent	\$12,047
Type or Classification (B)		State Rebate Payment	\$5,092
		State Rebate Payment	\$16,120
Affiliate		Member related organizing formula assistance	\$5,040
		Total Itemized Transactions with this Payee/Payer	\$82,360
		Total Non-Itemized Transactions with this Payee/Payer	\$88,816
		Total of All Transactions with this Payee/Payer for This Schedule	\$171,176
Name and Address (A)		Purpose (C)	Amount (E)
AFT Educational Foundation 555 NJ Ave Nw Washington DC 20001		Member related meeting	\$38,476
		Total Itemized Transactions with this Payee/Payer	\$38,476
		Total Non-Itemized Transactions with this Payee/Payer	\$171
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$38,647
Charitable Organization			
Name and Address (A)		Purpose (C)	Amount (E)
AFT Great Lakes Regional Office P O Box 390 Westmont IL 60559		Member related project support	\$270,241
		Member related project support plus office rent	\$6,200
		IL Regional Office Rent	\$5,000
		IL Regional Office Rent	\$5,000
		IL Regional Office Rent	\$5,000
		IL Regional Office Rent	\$5,000
Type or Classification (B)		IL Regional Office Rent	\$5,000
		IL Regional Office Rent	\$5,000
AFT Regional Office		IL Regional Office Rent	\$5,000
		IL Reg Office Rent and release time reimbursement	\$6,200
		IL Regional Office Rent	\$5,000
		IL Regional Office Rent	\$5,000
		Member related organizing assistance	\$45,000

	IL Regional Office Rent	06/28/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$377,641
	Total Non-Itemized Transactions with this Payee/Payer		\$31,641
	Total of All Transactions with this Payee/Payer for This Schedule		\$409,282
Name and Address (A)			
AFT Guild San Diego & Grossmont- Cuyamaca Local #1931 3737 Camino Del Rio South # San Diego CA 92108	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	07/02/2010	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,240
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT KANSAS 8039 1300 SW Topeka Blvd Topeka KS 66612	organizing formula assistance and state rebate	08/12/2010	\$5,036
	Member related organizing program	08/23/2010	\$8,359
	Member related organizing assistance	09/08/2010	\$12,687
	Member related organizing program	10/29/2010	\$12,777
	Member related organizing program	11/10/2010	\$13,549
	Member related organizing program	12/02/2010	\$13,162
	Member related organizing program	01/05/2011	\$13,077
	Member related organizing program	03/03/2011	\$14,347
	Member related organizing program	03/16/2011	\$14,278
	Member related organizing program	05/10/2011	\$12,886
	Total Itemized Transactions with this Payee/Payer		\$120,158
	Total Non-Itemized Transactions with this Payee/Payer		\$86,644
	Total of All Transactions with this Payee/Payer for This Schedule		\$206,802
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland 8018 5800 Metro Drive Suite 100 Baltimore MD 21215	State Rebate Payment	08/12/2010	\$5,945
	State Rebate Payment	02/09/2011	\$5,658
	State Rebate Payment	04/11/2011	\$6,435
	State Rebate Payment	05/16/2011	\$5,132
	Total Itemized Transactions with this Payee/Payer		\$23,170
	Total Non-Itemized Transactions with this Payee/Payer		\$12,847
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,017
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts Local #8019 38 Chauncy Street #402 Boston MA 02111	State Rebate Payment	11/01/2010	\$6,417
	State Rebate Payment	12/27/2010	\$6,934
	State Rebate Payment	04/11/2011	\$11,857
	Total Itemized Transactions with this Payee/Payer		\$25,208
	Total Non-Itemized Transactions with this Payee/Payer		\$47,423
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,631
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	Member Related Defense Fund Payment	08/09/2010	\$83,806
	Member related organizing assistance	03/15/2011	\$15,406
	State Rebate Payment	07/01/2010	\$6,191
	Member related organizing assistance	07/20/2010	\$66,210
	Member related organizing assistance	08/13/2010	\$34,822
	Member related organizing assistance	12/08/2010	\$82,058
	Member related organizing assistance	12/15/2010	\$52,405
	State rebate payment	12/27/2010	\$6,702
	State Rebate Payment	04/11/2011	\$8,019
	State Rebate Payment	05/16/2011	\$5,666
	Member related organizing assistance	06/02/2011	\$224,592
	Total Itemized Transactions with this Payee/Payer		\$585,877
	Total Non-Itemized Transactions with this Payee/Payer		\$71,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$656,953
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Mississippi #8022 11975 Seaway Rd Ste B140 Gulfport MS 39503	Member related organizing assistance	09/13/2010	\$5,550
	Member related organizing assistance	11/03/2010	\$5,550
	Member related organizing assistance	12/17/2010	\$8,000
	Member related organizing assistance	03/28/2011	\$8,000
	Member related organizing assistance	06/13/2011	\$17,600
	Total Itemized Transactions with this Payee/Payer		\$44,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,856
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$50,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Missouri #8023 423 E High St Jefferson City MO 65101	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,472
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue Edison NJ 08837	State Rebate Payment	08/12/2010	\$6,324
	State Rebate Payment	11/01/2010	\$5,693
	State Rebate Payment	12/27/2010	\$7,244
	State Rebate Payment	04/11/2011	\$9,955
	Total Itemized Transactions with this Payee/Payer		\$29,216
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,193
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$68,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	Member related organizing assistance	04/29/2011	\$6,991
	Total Itemized Transactions with this Payee/Payer		\$6,991
	Total Non-Itemized Transactions with this Payee/Payer		\$30,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,181
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Northeast Regional Office C/O 35 Marshall Rd Rocky Hill CT 06067	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,429
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,295
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 7035 SW Hampton St	Member Related Defense Fund Payment	06/15/2011	\$55,165

Tigard OR 97223	Member related assistance	08/12/2010	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$60,565
	Total Non-Itemized Transactions with this Payee/Payer		\$45,447
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,012
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	State Rebate Payment	07/01/2010	\$9,015
	State Rebate Payment	09/08/2010	\$5,310
	State Rebate Payment	11/01/2010	\$10,127
	State rebate payment	12/27/2010	\$10,494
	State Rebate Payment	02/09/2011	\$6,455
	State Rebate Payment	04/11/2011	\$18,045
Type or Classification (B)	State Rebate Payment	05/16/2011	\$8,943
Affiliate	Total Itemized Transactions with this Payee/Payer		\$68,389
	Total Non-Itemized Transactions with this Payee/Payer		\$42,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,656
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis #420 2710 Hampton Avenue St. Louis MO 63139	Member Related Defense Fund Payment	06/28/2011	\$7,129
	Total Itemized Transactions with this Payee/Payer		\$7,129
	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,449
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis Organizing Project 2710 Hampton Avenue St Louis MO 63139	Member related organizing assistance	07/01/2010	\$6,730
	Member related organizing assistance	08/02/2010	\$6,730
	Member related organizing assistance	09/01/2010	\$6,730
	Total Itemized Transactions with this Payee/Payer		\$20,190
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$39,400
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$59,590
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Utah Local 8042 105 E Ft Union Blvd Midvale UT 84047	Member Related Defense Fund Payment	11/18/2010	\$6,089
	Member related organizing assistance	07/01/2010	\$15,701
	Member related organizing assistance	08/02/2010	\$15,588
	Member related organizing assistance	09/01/2010	\$15,588
	Member related organizing assistance	10/01/2010	\$15,588
	Member related organizing assistance	11/01/2010	\$15,812
Type or Classification (B)	Member related organizing assistance	12/01/2010	\$15,588
Affiliate	Member related organizing assistance	01/03/2011	\$15,588
	Member related organizing assistance	02/01/2011	\$15,588
	Member related organizing assistance	03/01/2011	\$15,588
	Member related organizing assistance	04/01/2011	\$15,588
	Member related organizing assistance	05/02/2011	\$15,588
	Member related organizing assistance	06/01/2011	\$15,588
	Total Itemized Transactions with this Payee/Payer		\$193,482
	Total Non-Itemized Transactions with this Payee/Payer		\$1,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,844
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1 Tukwila WA 98188	Member related organizing assistance	07/19/2010	\$7,255
	Member related organizing expenses	08/26/2010	\$7,052
	Member related organizing expenses	09/15/2010	\$6,129
	Member related organizing expenses	10/06/2010	\$6,129
	Member related organizing expenses	11/01/2010	\$7,696
	Member related organizing expenses	01/06/2011	\$13,651
Type or Classification (B)	Member related organizing expenses	02/10/2011	\$8,298
Affiliate	Member related organizing expenses	03/08/2011	\$7,284
	Member related organizing expenses	04/07/2011	\$8,298

	Member related organizing expenses	05/05/2011	\$9,312
	Member related organizing expenses	06/17/2011	\$10,325
	Total Itemized Transactions with this Payee/Payer		\$91,429
	Total Non-Itemized Transactions with this Payee/Payer		\$27,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,673
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1610 Washington St East 2nd Charleston WV 25311	Member related expenses	07/07/2010	\$7,254
	Member related expenses	08/03/2010	\$9,604
	Member related expenses	12/06/2010	\$5,506
	State Rebate Payment	04/11/2011	\$5,772
	Member related expenses	06/10/2011	\$5,871
	Total Itemized Transactions with this Payee/Payer		\$34,007
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,993
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$71,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia Kanawha Project 1610 Washington St E Ste 20 Charleston WV 25311	Member related organizing assistance	07/01/2010	\$8,336
	Member related organizing assistance	08/03/2010	\$8,336
	Member related organizing assistance	09/01/2010	\$8,336
	Member related organizing assistance	10/01/2010	\$8,336
	Member related organizing assistance	11/01/2010	\$8,336
	Member related organizing assistance	12/01/2010	\$8,336
Type or Classification (B)	Member related organizing assistance	01/03/2011	\$8,336
Organizing Project	Member related organizing assistance	02/01/2011	\$8,336
	Member related organizing assistance	03/01/2011	\$8,336
	Member related organizing assistance	04/01/2011	\$8,336
	Member related organizing assistance	05/02/2011	\$8,336
	Member related organizing assistance	06/01/2011	\$17,379
	Total Itemized Transactions with this Payee/Payer		\$109,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,075
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719	Member related organizing assistance	04/05/2011	\$9,496
	Member related organizing assistance	03/09/2011	\$27,500
	Member related organizing assistance	04/04/2011	\$27,500
	State Rebate Payment	04/11/2011	\$9,177
	Member related support States in Crisis	04/15/2011	\$43,155
	Member related organizing assistance	05/12/2011	\$27,500
Type or Classification (B)	Member related organizing assistance	06/07/2011	\$27,500
Affiliate	Member related support States in Crisis	06/10/2011	\$10,624
	Total Itemized Transactions with this Payee/Payer		\$182,452
	Total Non-Itemized Transactions with this Payee/Payer		\$62,584
	Total of All Transactions with this Payee/Payer for This Schedule		\$245,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT WV Joint Organizing Project C/O Aft West Virginia 1610 Washington St Charleston WV 25311	Member related organizing project assistance	08/31/2010	\$5,226
	Member related organizing project assistance	09/27/2010	\$5,577
	Member related organizing project assistance	11/02/2010	\$9,051
	Member related organizing project assistance	01/05/2011	\$7,127
	Member related organizing project assistance	01/26/2011	\$6,501
	Member related organizing project assistance	02/17/2011	\$7,942
Type or Classification (B)	Member related organizing project assistance	02/24/2011	\$7,479
Organizing Project	Member related organizing project assistance	04/13/2011	\$16,650
	Member related organizing project assistance	06/15/2011	\$7,599
	Member related organizing project assistance	06/28/2011	\$14,445
	Total Itemized Transactions with this Payee/Payer		\$87,597
	Total Non-Itemized Transactions with this Payee/Payer		\$8,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,705
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT-NH #8027 AFT New Hampshire 553 Route 3A-- Ruggles IV Bow NH 03304	Member related services	06/23/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15,471

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,471
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT/UTNO Organizing Project	Member related organizing project assistance	07/12/2010	\$7,005
303 S Broad St	Member related organizing project assistance	07/28/2010	\$18,314
	Member related organizing project assistance	08/12/2010	\$13,656
New Orleans	Member related organizing project assistance	08/27/2010	\$21,055
LA	Member related organizing project assistance	09/13/2010	\$8,359
70119	Member related organizing project assistance	09/28/2010	\$19,499
Type or Classification (B)	Member related organizing project assistance	10/14/2010	\$9,892
Organizing Project	Member related organizing project assistance	10/27/2010	\$36,325
	Member related organizing assistance	12/01/2010	\$36,325
	Member related organizing assistance	01/03/2011	\$36,325
	Member related organizing assistance	02/01/2011	\$36,325
	Member related organizing assistance	03/02/2011	\$36,325
	Member related organizing assistance	04/01/2011	\$36,325
	Member related organizing assistance	05/02/2011	\$36,325
	Member related organizing assistance	06/01/2011	\$36,325
	Total Itemized Transactions with this Payee/Payer		\$388,380
	Total Non-Itemized Transactions with this Payee/Payer		\$6,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$395,202
Name and Address (A)			
AHI METAIRIE-1 INVESTMENT	Purpose (C)	Date (D)	Amount (E)
4 GALLERIA BLVD	Total Itemized Transactions with this Payee/Payer		\$0
METAIRIE	Total Non-Itemized Transactions with this Payee/Payer		\$23,108
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$23,108
70001			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
AIR TRAN AIRWAYS INC	Purpose (C)	Date (D)	Amount (E)
9955 AIRTRAN BLVD STE 100	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$16,859
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$16,859
32827			
Type or Classification (B)			
Airline			
Name and Address (A)			
AK Entertainment, Inc.	Purpose (C)	Date (D)	Amount (E)
15245 Shady Grove Rd.	Member related services	06/16/2011	\$6,000
Rockville	Total Itemized Transactions with this Payee/Payer		\$6,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Alabama Asoc Clsf Sch Empl 6248	Purpose (C)	Date (D)	Amount (E)
450 B Government St Ste B	Total Itemized Transactions with this Payee/Payer		\$0
Mobile	Total Non-Itemized Transactions with this Payee/Payer		\$11,558
AL	Total of All Transactions with this Payee/Payer for This Schedule		\$11,558
36602			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alan Lubin Consulting	Purpose (C)	Date (D)	Amount (E)

81 Pico Road Clifton Park NY 12065	Member related consulting and expenses	02/04/2011	\$10,625
	Member related consulting and expenses	03/18/2011	\$10,647
	Member related consulting and expenses	06/15/2011	\$10,745
	Total Itemized Transactions with this Payee/Payer		\$32,017
	Total Non-Itemized Transactions with this Payee/Payer		\$3,258
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,275
Professional Services			
Name and Address (A)			
Alaska Public Employees Association/AFT #8050 211 Fourth St Suite 306 Juneau AK 99801	Purpose (C)	Date (D)	Amount (E)
	Member related services	06/16/2011	\$10,000
	Member related organizing assistance	06/30/2011	\$22,043
	Total Itemized Transactions with this Payee/Payer		\$32,043
	Total Non-Itemized Transactions with this Payee/Payer		\$18,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,889
Affiliate			
Name and Address (A)			
Albuquerque Educational Assistants Assoc Local 4129 530 Jefferson St. NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,800
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060	Member related organizing assistance	07/02/2010	\$6,280
	Member related organizing assistance	07/14/2010	\$10,000
	Member related organizing assistance	08/03/2010	\$6,280
	Member related organizing assistance	08/06/2010	\$10,000
	Member related organizing assistance	09/01/2010	\$10,000
	Member related organizing assistance	09/02/2010	\$6,280
	Member related organizing assistance	10/04/2010	\$16,280
	Member related organizing assistance	11/02/2010	\$6,280
	Member related organizing assistance	11/03/2010	\$10,000
	Member related organizing assistance	11/22/2010	\$10,000
Affiliate	Member related organizing assistance	12/01/2010	\$6,280
	Member related organizing assistance	01/04/2011	\$6,280
	Member related organizing assistance	01/14/2011	\$10,000
	Member related organizing assistance	02/02/2011	\$6,280
	Member related organizing assistance	03/02/2011	\$6,280
	Member related organizing assistance	04/04/2011	\$6,280
	Total Itemized Transactions with this Payee/Payer		\$132,800
	Total Non-Itemized Transactions with this Payee/Payer		\$340
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,140
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alief Federation of Teachers 6346 12769 Beechnut Blvd Ste A60 Houston TX	Member related organizing assistance	07/22/2010	\$5,833
	Member related organizing assistance	08/09/2010	\$5,833
	Member related organizing assistance	10/06/2010	\$11,667
	Member related organizing assistance	02/14/2011	\$11,667
	Member related organizing assistance	03/02/2011	\$5,833

77072	Member related organizing assistance	04/04/2011	\$5,833
Type or Classification (B)	Member related expense reimbursement	05/06/2011	\$10,000
	Member related organizing assistance	06/02/2011	\$5,833
Affiliate	Total Itemized Transactions with this Payee/Payer		\$62,499
	Total Non-Itemized Transactions with this Payee/Payer		\$2,115
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,614
Name and Address (A)			
All Vehicle Leasing, Inc. P. O. Box 7567 Garden City NY 11530	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,586
Type or Classification (B)			
Rental/Lease			
Name and Address (A)			
Allegretto, Sylvia Inst. for Research on Labor University of California, B Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)
	Member related services	06/03/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Alliance AFT #2260 334 Centre Street Dallas TX 75208	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/04/2011	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$23,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,568
Type or Classification (B)			
Affiliate			
Name and Address (A)			
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$83,289
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,289
Type or Classification (B)			
Airline			
Name and Address (A)			
ALBUQUERQUE PUBLISHING CO 7777 JEFFERSON ST NE ALBUQUERQUE NM 87109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,211
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,211
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
ALH PROPERTIES NOTEN-INC 3201 SAGE RD HOUSTON TX 77056	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,515
Type or Classification (B)			

Meeting/Conference/Hotel			
Name and Address (A)			
Ambassador Letting Agency CC 729 Park St Arcadia, Pretoria 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,418
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
American Arbitration Association ATTN: Mark Lam 1633 Broadway 10th Fl. New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	06/20/2011	\$30,928
	Total Itemized Transactions with this Payee/Payer		\$30,928
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,928
Type or Classification (B)			
Professional Services			
Name and Address (A)			
American Association of Classified School Employee c/o AFT 555 New Jersey Ave NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Member related expenses	07/21/2010	\$6,949
	Total Itemized Transactions with this Payee/Payer		\$6,949
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,949
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
American Bank Note Company P.O. Box 1931 Columbia TN 38402	Purpose (C)	Date (D)	Amount (E)
	Member related printing	11/24/2010	\$8,587
	Member related printing	02/04/2011	\$6,579
	Total Itemized Transactions with this Payee/Payer		\$15,166
	Total Non-Itemized Transactions with this Payee/Payer		\$12,595
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,761
Type or Classification (B)			
Printer			
Name and Address (A)			
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$224,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,040
Type or Classification (B)			
Airline			
Name and Address (A)			
Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/25/2011	\$20,667
	Total Itemized Transactions with this Payee/Payer		\$20,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,667
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Artisys Corp, Inc.	Member related services	07/23/2010	\$20,234

Advanced Financial Corporat P O Box 720477 Atlanta GA 30358	Member related services	08/25/2010	\$16,254
	Member related services	09/17/2010	\$5,621
	Member related services	10/15/2010	\$5,544
	Member related services	11/05/2010	\$11,088
	Member related services	11/29/2010	\$6,160
Type or Classification (B)	Member related services	12/22/2010	\$8,355
Computer Services/Support	Member related services	02/18/2011	\$17,049
	Member related services	03/04/2011	\$11,644
	Member related services	03/11/2011	\$7,771
	Member related services	04/01/2011	\$8,366
	Member related services	04/18/2011	\$12,350
	Member related services	05/06/2011	\$8,711
	Member related services	05/12/2011	\$7,792
	Member related services	06/10/2011	\$11,189
	Member related services	06/17/2011	\$12,220
	Member related services	06/27/2011	\$6,899
	Total Itemized Transactions with this Payee/Payer		\$177,247
	Total Non-Itemized Transactions with this Payee/Payer		\$18,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$195,425
Name and Address (A)			
Ashlock, Jerry P O Box 1007	Purpose (C)	Date (D)	Amount (E)
Augusta	Total Itemized Transactions with this Payee/Payer		\$0
ME	Total Non-Itemized Transactions with this Payee/Payer		\$8,595
04332	Total of All Transactions with this Payee/Payer for This Schedule		\$8,595
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
ASHFORD TRS LEE VESTA LLC	Purpose (C)	Date (D)	Amount (E)
5835 T.G. LEE BLVD	Total Itemized Transactions with this Payee/Payer		\$0
ORLANDO	Total Non-Itemized Transactions with this Payee/Payer		\$25,298
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$25,298
32822			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$8,127
30329	Total of All Transactions with this Payee/Payer for This Schedule		\$8,127
Type or Classification (B)			
Affiliate			
Name and Address (A)			
AT & T Carol Stream P.O. Box 5094	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$12,206
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$12,206
Type or Classification (B)			
Communication			
Name and Address (A)			
AT & T Mobility - Carol Stream National Business Services P O Box 9004 Carol Stream IL	Purpose (C)	Date (D)	Amount (E)
	Member related services and expenses	07/22/2010	\$5,936
	Member related services and expenses	08/24/2010	\$9,632
	Total Itemized Transactions with this Payee/Payer		\$15,568

60197	Total Non-Itemized Transactions with this Payee/Payer			\$6,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,303
Communication				
Name and Address (A)				
AT & T Teleconference Services P.O. Box 2840	Purpose (C)	Date (D)	Amount (E)	
Omaha NE 68103	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,682
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,682
Type or Classification (B)				
Communication				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Avis Rent A Car System Inc 7876 Collections Center Dri	Member related services and expenses	09/03/2010	\$8,473	
	Member related services and expenses	10/04/2010	\$51,396	
	Member related services and expenses	12/08/2010	\$17,712	
Chicago IL 60693	Member related services and expenses	01/05/2011	\$9,122	
	Member related services and expenses	02/24/2011	\$8,754	
	Member related services and expenses	04/06/2011	\$6,930	
Type or Classification (B)	Member related services and expenses	05/06/2011	\$10,820	
Rental/Lease	Member related services and expenses	05/26/2011	\$16,761	
	Member related services and expenses	06/23/2011	\$10,365	
	Total Itemized Transactions with this Payee/Payer			\$140,333
	Total Non-Itemized Transactions with this Payee/Payer			\$10,844
	Total of All Transactions with this Payee/Payer for This Schedule			\$151,177
Name and Address (A)				
B2B Workforce, LP P.O. Box 198657	Purpose (C)	Date (D)	Amount (E)	
Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$4,753
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,753
Type or Classification (B)				
Computer Services/Support				
Name and Address (A)				
Baltimore Teachers Union #340 5800 Metro Drive	Purpose (C)	Date (D)	Amount (E)	
Baltimore MD 21215	Member related One Nation March	09/27/2010	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$29,095
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$44,095
Affiliate				
Name and Address (A)				
Bartolomeo, Christina 200 Colonial Drive Unit 306	Purpose (C)	Date (D)	Amount (E)	
Ipswich MA 01938	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,065
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,065
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Bates Technical College Local 4184 P O Box 11113	Member Related Defense Fund Payment	04/05/2011	\$13,614	
	Total Itemized Transactions with this Payee/Payer			\$13,614
Tacoma WA 98411	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,614

Type or Classification (B)			
Affiliate			
Name and Address (A)			
BAYOU INC			
301 GOVERNMENT ST OFC	Purpose (C)	Date (D)	Amount (E)
MOBILE	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$10,729
36602	Total of All Transactions with this Payee/Payer for This Schedule		\$10,729
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
BAYSHORE REDMONT CORP			
2101 5TH AVE N	Purpose (C)	Date (D)	Amount (E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/Payer		\$14,552
35203	Total of All Transactions with this Payee/Payer for This Schedule		\$14,552
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Beaconfire Consulting Inc.	Purpose (C)	Date (D)	Amount (E)
2300 Clarendon Blvd. #1100	Member related services	08/27/2010	\$23,318
Attn: Arlene Vo	Member related consulting	02/04/2011	\$5,270
Arlington	Total Itemized Transactions with this Payee/Payer		\$28,588
VA	Total Non-Itemized Transactions with this Payee/Payer		\$15,586
22201	Total of All Transactions with this Payee/Payer for This Schedule		\$44,174
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Berkeley County Schools	Member related organizing assistance	07/15/2010	\$6,643
Accounts Receivable	Member related organizing assistance	08/16/2010	\$7,102
401 South Queen Street	Member related organizing assistance	09/01/2010	\$5,864
Martinsville	Member related organizing assistance	10/06/2010	\$5,917
WV	Member related organizing assistance	11/08/2010	\$6,541
25401	Member related organizing assistance	12/01/2010	\$6,892
Type or Classification (B)	Member related organizing assistance	01/10/2011	\$6,143
Educational Institution	Member related organizing assistance	02/02/2011	\$6,340
	Member related organizing assistance	03/07/2011	\$6,209
	Member related organizing assistance	03/29/2011	\$6,242
	Member related organizing assistance	05/02/2011	\$5,913
	Member related organizing assistance	06/02/2011	\$6,307
	Total Itemized Transactions with this Payee/Payer		\$76,113
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,113
Name and Address (A)			
Best Western			
	Purpose (C)	Date (D)	Amount (E)
Bozeman	Total Itemized Transactions with this Payee/Payer		
MT	Total Non-Itemized Transactions with this Payee/Payer		\$5,504
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$5,504
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Best Western Lake Front Hotel	Purpose (C)	Date (D)	Amount (E)
3000 W Marina Drive	Member related expenses	06/13/2011	\$5,923
Moses Lake	Total Itemized Transactions with this Payee/Payer		\$5,923

WA 98837	Total Non-Itemized Transactions with this Payee/Payer			\$5,532
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,455
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Best Western Plus Rivers Edge 15901 West Valley Highway	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer			\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$6,190
98188	Total of All Transactions with this Payee/Payer for This Schedule			\$6,190
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Bethel Park Federation of Teachers Local #1607 1725 Washington Rd Ste 102 Pittsburgh PA 15241	Purpose (C)	Date (D)	Amount (E)	
	Member related organizing assistance	05/05/2011	\$19,936	
	Total Itemized Transactions with this Payee/Payer			\$19,936
	Total Non-Itemized Transactions with this Payee/Payer			\$1,844
	Total of All Transactions with this Payee/Payer for This Schedule			\$21,780
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Birmingham Organizing Project AFT c/o Birmingham Federation 1901 10th Ave South #107 Birmingham AL 35205	Member related organizing project assistance	07/01/2010	\$11,000	
	Member related organizing project assistance	08/04/2010	\$15,000	
	Member related organizing project assistance	09/10/2010	\$11,000	
	Member related organizing project assistance	10/06/2010	\$11,000	
	Member related organizing project assistance	11/03/2010	\$15,000	
	Member related organizing project assistance	12/06/2010	\$15,000	
Type or Classification (B)	Member related organizing project assistance	01/05/2011	\$15,000	
Organizing Project	Member related organizing project assistance	02/08/2011	\$15,000	
	Member related organizing project assistance	03/09/2011	\$15,000	
	Member related organizing project assistance	03/17/2011	\$25,587	
	Member related organizing project assistance	06/01/2011	\$10,000	
	Member related organizing project assistance	06/02/2011	\$21,463	
	Total Itemized Transactions with this Payee/Payer			\$180,050
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$180,050
Name and Address (A)				
Blue Green Alliance Foundation Attn: Accounts Receivable 2828 University Ave SE Minneapolis MN 55414	Purpose (C)	Date (D)	Amount (E)	
	Member Related Services	02/25/2011	\$5,125	
	Member Related Services	04/25/2011	\$16,283	
	Total Itemized Transactions with this Payee/Payer			\$21,408
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$21,408
Charitable Organization				
Name and Address (A)				
Blue Line Media 1446 Armacost Ave Ste PH6 Los Angeles CA 90025	Purpose (C)	Date (D)	Amount (E)	
	Member related media services	09/07/2010	\$7,716	
	Total Itemized Transactions with this Payee/Payer			\$7,716
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$7,716
Professional Services				
Name and Address (A)				
Boston Teachers Union Local #66	Purpose (C)	Date (D)	Amount (E)	

180 MT Vernon Street Boston MA 02125	Member Related Defense Fund Payment	04/05/2011	\$50,303
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,303
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$21,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Botkins Federation of Teachers 208 North Sycamore Po Box 550 Botkins OH 45306	Member Related Defense Fund Payment	11/18/2010	\$9,589
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,589
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,589
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Braman, Valerie 156 Sumac St #3 Philadelphia PA 19128	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,048
Conference Attendee	Total of All Transactions with this Payee/Payer for This Schedule		\$8,048
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser Pllc 805 Fifteenth Street, Nw Washington DC 20005	Member related contract issues	12/29/2010	\$5,229
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,229
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Brevard Federation of Teachers #2098 1007 Florida Avenue S Rockledge FL 32955	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Member related services	10/22/2010	\$6,229
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,229
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$19,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,974
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Member related media services	09/24/2010	\$5,400
Type or Classification	Member related media services	12/09/2010	\$8,953
	Total Itemized Transactions with this Payee/Payer		\$14,353
	Total Non-Itemized Transactions with this Payee/Payer		\$96,440
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,793

(B)			
Affiliate			
Name and Address (A)			
BRITISH AIRWAYS ADP US			
SUBMISSIONS USD	Purpose (C)	Date (D)	Amount (E)
USA	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$11,714
Type or Classification (B)			
Airline			
Name and Address (A)			
Buck Consultants, LLC Dept. CH 14061	Purpose (C)	Date (D)	Amount (E)
Palatine	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$5,260
60055	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Bureau of National Affairs P O Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
21297	Total of All Transactions with this Payee/Payer for This Schedule		\$5,700
Type or Classification (B)			
Publications			
Name and Address (A)			
BUREAU OF NATL AFFAIRS	Purpose (C)	Date (D)	Amount (E)
1801 S BELL ST	Total Itemized Transactions with this Payee/Payer		
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$13,706
VA	Total of All Transactions with this Payee/Payer for This Schedule		\$13,706
22202			
Type or Classification (B)			
Publications Services			
Name and Address (A)			
cityfront hotel associate	Purpose (C)	Date (D)	Amount (E)
301 E NORTH WATER ST	Total Itemized Transactions with this Payee/Payer		\$0
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$5,874
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$5,874
60611			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Caddo Federation of Ts & Spt Personnel Local 4995 1726 Line Avenue	Purpose (C)	Date (D)	Amount (E)
Shreveport	Member related organizing project assistance	09/20/2010	\$15,303
LA	Total Itemized Transactions with this Payee/Payer		\$15,303
71101	Total Non-Itemized Transactions with this Payee/Payer		\$2,956
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,259
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Caddo Organizing Project 1726 Line Avenue Shreveport LA 71101	Member related organizing assistance	07/08/2010	\$25,000
	Member related organizing assistance	08/13/2010	\$17,874
	Member related organizing assistance	09/23/2010	\$17,874
	Member related organizing assistance	11/03/2010	\$17,874
	Member related organizing assistance	01/03/2011	\$17,874
	Member related organizing assistance	02/01/2011	\$17,874
Type or Classification (B)	Member related organizing assistance	03/10/2011	\$17,874
Organizing Project	Member related organizing assistance	04/27/2011	\$17,874
	Member related organizing assistance	06/13/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$160,118
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu Fed of Ts School Employees Local 6047 P.O. Box 16678 Lake Charles LA 70616	Member related organizing assistance	08/16/2010	\$15,000
	Member related organizing assistance	11/03/2010	\$20,000
	Member related organizing assistance	11/04/2010	\$10,000
	Member related organizing assistance	12/17/2010	\$9,000
	Member related organizing assistance	03/28/2011	\$18,000
	Member related organizing assistance	05/23/2011	\$27,000
Type or Classification (B)	Member related organizing assistance	06/13/2011	\$9,000
Affiliate	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$58,334
	Total of All Transactions with this Payee/Payer for This Schedule		\$166,334
Name and Address (A)			
Calibre CPA Group PLLC 1850 K Street NW Suite 1050 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Member related services agency fee audit	09/03/2010	\$44,915
	Total Itemized Transactions with this Payee/Payer		\$44,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,915
Professional Services			
Name and Address (A)			
California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	04/04/2011	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$7,250
	Total Non-Itemized Transactions with this Payee/Payer		\$34,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,950
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505	State Rebate Payment	07/01/2010	\$10,381
	Member related organizing formula assistance	07/16/2010	\$8,640
	Member related organizing formula assistance	08/11/2010	\$8,640
	State Rebate Payment	08/12/2010	\$14,881
	Member related organizing formula assistance	09/22/2010	\$8,640
	Member related organizing formula assistance	10/12/2010	\$7,560
Type or Classification (B)	State Rebate Payment	11/01/2010	\$15,029
Affiliate	Member related organizing formula assistance	11/12/2010	\$7,560
	Member related organizing formula assistance	12/13/2010	\$7,560
	State Rebate Payment	12/27/2010	\$17,748
	Member related organizing formula assistance	01/10/2011	\$7,560
	State Rebate Payment	02/09/2011	\$11,227
	Member related organizing formula assistance	02/10/2011	\$7,560
	Member related organizing formula assistance	03/11/2011	\$7,560
	Member related organizing formula assistance	04/12/2011	\$7,560
	State Rebate Payment	04/11/2011	\$32,217
	Member related organizing assistance	04/15/2011	\$10,025
	Member related organizing assistance	05/06/2011	\$80,000
	Member related organizing formula assistance	05/12/2011	\$7,560
	State Rebate Payment	05/16/2011	\$8,701
	Member related organizing formula assistance	06/08/2011	\$7,560

		Total Itemized Transactions with this Payee/Payer	\$294,169
		Total Non-Itemized Transactions with this Payee/Payer	\$31,570
		Total of All Transactions with this Payee/Payer for This Schedule	\$325,739
Name and Address (A)			
Campbell, Michael 2919 17th Road South Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Member related organizing expense	04/21/2011	\$6,019
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,019
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,216
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,235
Name and Address (A)			
Capital Hilton 1001 16th Street, Nw Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	06/10/2011	\$123,596
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$123,596
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,596
Name and Address (A)			
Carpinteria Association AFT Local #2216 331 Ridgeway Place Ventura CA 93004	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	08/09/2010	\$13,936
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,936
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$3,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,239
Name and Address (A)			
CARAMBOLA GROUP 527 BROADWAY AVE ORLANDO FL 32803	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,790
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$7,790
Name and Address (A)			
CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,749
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
Name and Address (A)			
Ces Security, Inc. 115 McHenry Avenue Baltimore MD 21208	Purpose (C)	Date (D)	Amount (E)
	Member related meeting expenses	06/17/2011	\$8,207
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,207
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,207
Name and Address (A)			

Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Purpose (C)	Date (D)	Amount (E)
	Member related services	06/03/2011	\$196,602
	Total Itemized Transactions with this Payee/Payer		\$196,602
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$196,602
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Press Corporation 1112 N. Homan Ave Chicago IL 60651	Member related printing	02/11/2011	\$5,534
	Member related services	04/21/2011	\$7,878
	Total Itemized Transactions with this Payee/Payer		\$13,412
	Total Non-Itemized Transactions with this Payee/Payer		\$12,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,216
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Sun-Times 8225 Solutions Center Chicago IL 60677	Member Related Services	07/19/2010	\$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)			
Communication			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Member Related Defense Fund Payment	11/18/2010	\$109,092
	Member related organizing formula assistance	04/05/2011	\$43,636
	Organizing formula assistance	07/16/2010	\$8,280
	Member related organizing formula assistance	08/11/2010	\$8,280
	Member related organizing formula assistance	09/22/2010	\$8,280
	Member related organizing formula assistance	10/12/2010	\$7,920
	Member related organizing formula assistance	11/12/2010	\$7,920
	Member related organizing formula assistance	01/10/2011	\$15,840
	Member related organizing formula assistance	02/10/2011	\$7,920
	Member related organizing formula assistance	03/11/2011	\$7,920
	Member related organizing formula assistance	04/12/2011	\$7,920
	Member related organizing formula assistance	05/12/2011	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$240,928
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$158
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHICAGO CITY CENTRE HOTEL 300 E OHIO ST CHICAGO IL 60611	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,487
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHURCHILL CORP SERVICES 56 UTTER AVE HAWTHORNE NJ 07506	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,517
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers Local #1520 2721 Central Parkway Suite Cincinnati OH 45225	Member related organizing assistance	11/18/2010	\$8,587
	Member Related Defense Fund Payment	06/28/2011	\$13,033
	Member related organizing assistance	06/16/2011	\$12,460
	Total Itemized Transactions with this Payee/Payer		\$34,080
	Total Non-Itemized Transactions with this Payee/Payer		\$10,603
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,683
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
City Union of Baltimore Local #800 2117 N. Howard Street Baltimore MD 21218	Member related support States in Crisis	11/08/2010	\$13,231
	Member related support States in Crisis	01/05/2011	\$13,303
	Member related support States in Crisis	02/23/2011	\$21,984
	Member related support States in Crisis	06/07/2011	\$21,553
	Total Itemized Transactions with this Payee/Payer		\$70,071
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$78,711
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Heights Teachers Union Local #795 Rockefeller Pointe Building Cleveland Heights OH 44118	Member Related Defense Fund Payment	11/18/2010	\$9,590
	Total Itemized Transactions with this Payee/Payer		\$9,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,590
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cleveland Teachers Union Local #279 The Halle Bldg. 1228 Euclid Ave. #600 Cleveland OH 44115	Member related services	05/17/2011	\$18,028
	Total Itemized Transactions with this Payee/Payer		\$18,028
	Total Non-Itemized Transactions with this Payee/Payer		\$1,773
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,801
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cogens Printing Services, Inc 1 Virginia Avenue Providence RI 02905	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,025
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601	Member related organizing assistance	08/04/2010	\$14,000
	Member related organizing assistance	08/27/2010	\$15,000
	Member related organizing assistance	09/23/2010	\$11,000
	Member related organizing assistance	10/29/2010	\$10,000
	Member related organizing assistance	11/23/2010	\$8,000
	Member related organizing assistance	12/13/2010	\$17,000
	Member related organizing assistance	01/28/2011	\$16,000
	Member related organizing assistance	02/24/2011	\$13,500
	Member related organizing assistance	03/28/2011	\$11,500
	Member related organizing assistance	04/26/2011	\$12,500
	Member related organizing assistance	05/25/2011	\$12,000
	Member related organizing assistance	06/10/2011	\$12,130
	Total Itemized Transactions with this Payee/Payer		\$152,630
Type or Classification (B)			
Affiliate			

		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$152,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Member related organizing assistance	07/01/2010	\$129,399
	Member related organizing assistance	08/02/2010	\$95,827
	Member related organizing affiliation assistance	08/26/2010	\$41,157
	Member related organizing assistance	09/10/2010	\$53,857
	Member related organizing assistance	10/04/2010	\$67,077
	Member related organizing affiliation assistance	10/13/2010	\$37,729
	Member related organizing assistance	11/01/2010	\$76,323
	Member related organizing affiliation assistance	11/17/2010	\$38,937
	Member related organizing assistance	12/01/2010	\$98,326
	Member related organizing assistance	01/05/2011	\$53,364
Type or Classification (B) Organizing Project	Member related organizing affiliation assistance	01/06/2011	\$58,841
	Member related organizing assistance	02/01/2011	\$53,364
	Member related organizing affiliation assistance	02/08/2011	\$27,903
	Member related organizing assistance	03/01/2011	\$53,364
	Member related organizing affiliation assistance	03/07/2011	\$26,224
	Member related organizing assistance	04/01/2011	\$47,039
	Member related organizing affiliation assistance	04/11/2011	\$27,039
	Member related organizing assistance	05/02/2011	\$47,039
	Member related organizing affiliation assistance	05/04/2011	\$25,721
	Member related organizing assistance	06/01/2011	\$47,039
	Member related organizing affiliation assistance	06/03/2011	\$25,588
	Total Itemized Transactions with this Payee/Payer		\$1,131,157
	Total Non-Itemized Transactions with this Payee/Payer		\$730
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,131,887
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Computer Rent 3325 Carolina Ave. #D Charlotte NC 28208	Member related services and expenses	04/13/2011	\$8,370
	Total Itemized Transactions with this Payee/Payer		\$8,370
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,370
Type or Classification (B) Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Fed. of Teachers #1600 208 West Kinzie Chicago IL 60610	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	Member related organizing assistance	04/05/2011	\$9,421
	Total Itemized Transactions with this Payee/Payer		\$9,421
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,421
Type or Classification (B) Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi TX 78411	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,646
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,646
Type or Classification			

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council of New Jersey State College 9997 1435 Morris Avenue	Member related support States in Crisis	08/31/2010	\$19,566
	Member related services	09/08/2010	\$19,885
	Member related services	10/08/2010	\$19,953
Union	Member related services	11/30/2010	\$24,766
NJ	Member related services	01/28/2011	\$24,790
07083	Member related services	02/10/2011	\$24,890
Type or Classification (B)	Member related services	03/28/2011	\$24,839
	Member related services	04/28/2011	\$24,897
Affiliate	Member related services	06/08/2011	\$24,740
	Total Itemized Transactions with this Payee/Payer		\$208,326
	Total Non-Itemized Transactions with this Payee/Payer		\$19,090
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,416
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES			
600 JEFFERSON ST HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$209,031
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$209,031
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ Roll Call, Inc. 77 K Street NE 8th Fl.	Member related services	08/12/2010	\$7,990
Washington	Member related services	05/19/2011	\$7,682
DC	Total Itemized Transactions with this Payee/Payer		\$15,672
20002	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,372
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crowne Plaza Philadelphia Downtown 1800 Market Street	Member related services and expenses	06/17/2011	\$12,666
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$12,666
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$12,666
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cy-Fair Federation of Teachers Cypress-Fairbanks Organizin 17461a Village Green Drive Houston TX 77040	Member related organizing assistance	08/27/2010	\$7,500
	Member related organizing assistance	10/05/2010	\$16,500
	Member related organizing assistance	11/24/2010	\$27,500
	Member related organizing assistance	03/31/2011	\$42,800
	Member related organizing assistance	06/10/2011	\$24,465
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$118,765
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$118,765
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dallas Organizing Project 334 Centre Street	Member related organizing assistance	08/24/2010	\$60,000
	Member related organizing assistance	10/29/2010	\$28,334
Dallas	Discretionary Assistance Organizing Project	02/03/2011	\$95,000
TX	ID#00126 D21873	05/06/2011	\$86,677
75208	Total Itemized Transactions with this Payee/Payer		\$270,011
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,011

Organizing Project			
Name and Address (A)			
Davis, Michelle R. 9606 Sutherland Rd. Silver Spring MD 20901	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/21/2011	\$5,175
	Total Itemized Transactions with this Payee/Payer		\$5,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,175
Professional Services			
Name and Address (A)			
Dean, Amy 2641 N. Paulina Chicago IL 60614	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/16/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,145
Professional Services			
Name and Address (A)			
Decision Data Resources, LLC 15 Office Park Circle #210 Birmingham AL 35223	Purpose (C)	Date (D)	Amount (E)
	Member related data services	03/18/2011	\$5,635
	Total Itemized Transactions with this Payee/Payer		\$5,635
	Total Non-Itemized Transactions with this Payee/Payer		\$11,085
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,720
Professional Services			
Name and Address (A)			
Denver Fed for Paras & Nutrition Srv Empl #4463 901 W 14th Ave Ste 4 Denver CO 80204	Purpose (C)	Date (D)	Amount (E)
	Member related organizing project assistance	04/21/2011	\$5,209
	Member related organizing project assistance	05/02/2011	\$12,770
	Member related organizing assistance	06/02/2011	\$8,832
	Total Itemized Transactions with this Payee/Payer		\$26,811
	Total Non-Itemized Transactions with this Payee/Payer		\$50,637
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$77,448
Affiliate			
Name and Address (A)			
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$761,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$761,246
Airline			
Name and Address (A)			
Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121	Purpose (C)	Date (D)	Amount (E)
	Address Corrections	08/27/2010	\$7,428
	Total Itemized Transactions with this Payee/Payer		\$7,428
	Total Non-Itemized Transactions with this Payee/Payer		\$11,274
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,702
Publications Services			
Name and Address (A)			
DJONT OPERATIONS L L C	Purpose	Date	Amount

225 SHORECREST DR ALTAMONTE SPRINGS FL 32701	(C)		(D)	(E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$26,764
	Total of All Transactions with this Payee/Payer for This Schedule			\$26,764
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Dorne, Karen 319 Harrison Avenue Westfield NJ 07090	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$15,293
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,293
Advertising Sales Commissions				
Name and Address (A)				
Doubletree Guest Suites 5353 Westheimer Road Houston TX 77056	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related organizing project assistance			09/29/2010 \$14,746
	Total Itemized Transactions with this Payee/Payer			\$14,746
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,746
Meeting/Conference/Hotel				
Name and Address (A)				
DoubleTree Hotel Chicago Oak Brook 1909 Spring Rd. Oak Brook IL 60523	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related meeting			03/01/2011 \$9,930
	Total Itemized Transactions with this Payee/Payer			\$9,930
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$9,930
Meeting/Conference/Hotel				
Name and Address (A)				
Douglas County Federation Local 2265 801 South Perry St Suite 14 Castle Rock CO 80104	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related organizing assistance			10/07/2010 \$20,000
	Member related organizing assistance			02/15/2011 \$20,000
	Member related organizing assistance			06/10/2011 \$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$50,000
	Total Non-Itemized Transactions with this Payee/Payer			\$10,589
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,589
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Member related printing			07/20/2010 \$6,948
	Member related printing			09/07/2010 \$6,742
	Member related support States in Crisis			09/27/2010 \$7,123
Type or Classification (B)	Member related printing			10/08/2010 \$7,069
	Member related printing			03/18/2011 \$6,667
	Member related printing			04/29/2011 \$17,077
Type or Classification (B)	AFT Member Related Promotional Products			06/10/2011 \$40,455
	Total Itemized Transactions with this Payee/Payer			\$92,081
	Total Non-Itemized Transactions with this Payee/Payer			\$16,694
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$108,775
Name and Address (A)				
Duval Teachers United Local #3326 1601 Atlantic Boulevard Jacksonville FL	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$17,280
	Total of All Transactions with this Payee/Payer for This Schedule			

32207	Total of All Transactions with this Payee/Payer for This Schedule			\$17,280
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
East Baton Rouge Federation of Teachers Organizing Project 11823 Market Place Avenue Baton Rouge LA 70816	Member related organizing assistance	07/02/2010	\$9,252	
	Member related organizing assistance	07/14/2010	\$25,000	
	Member related organizing assistance	08/16/2010	\$25,000	
	Member related organizing assistance	09/08/2010	\$19,350	
	Member related organizing assistance	09/30/2010	\$25,000	
	Member related organizing assistance	10/13/2010	\$15,000	
	Member related organizing assistance	11/01/2010	\$15,000	
Type or Classification (B)	Member related organizing assistance	11/16/2010	\$39,236	
Affiliate	Member related organizing assistance	01/26/2011	\$15,000	
	Member related organizing assistance	03/17/2011	\$15,000	
	Member related organizing assistance	04/20/2011	\$15,000	
	Member related organizing assistance	06/01/2011	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$232,838
	Total Non-Itemized Transactions with this Payee/Payer			\$1,876
	Total of All Transactions with this Payee/Payer for This Schedule			\$234,714
Name and Address (A)				
Easy Color Printing LLC 5010 S Decatur Blvd Ste G Las Vegas NV 89118	Purpose (C)	Date (D)	Amount (E)	
	Meeting related printing	03/22/2011	\$6,351	
	Total Itemized Transactions with this Payee/Payer			\$6,351
	Total Non-Itemized Transactions with this Payee/Payer			\$2,540
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,891
Printer				
Name and Address (A)				
Ebsco 30 Park Rd. #2 Tinton Falls NJ 07724	Purpose (C)	Date (D)	Amount (E)	
	Member related subscriptions	01/21/2011	\$60,918	
	Member related subscriptions	04/01/2011	\$5,294	
	Total Itemized Transactions with this Payee/Payer			\$66,212
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Publications	Total of All Transactions with this Payee/Payer for This Schedule			\$66,212
Name and Address (A)				
Economic Opportunity Institute 1900 N. Northlake Way #237 Seattle WA 98103	Purpose (C)	Date (D)	Amount (E)	
	Member related services	06/30/2011	\$15,000	
	Total Itemized Transactions with this Payee/Payer			\$15,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Education Austin Local #2048 316 W 12th Street #202 Austin TX 78701	Member related organizing assistance	08/02/2010	\$20,000	
	Member related organizing assistance	08/25/2010	\$20,000	
	Member related organizing assistance	01/18/2011	\$40,000	
	Member related organizing assistance	03/28/2011	\$25,000	
	Member related organizing assistance	06/10/2011	\$25,000	
	Total Itemized Transactions with this Payee/Payer			\$130,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$130,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Education Minnesota #8021 41 Sherburne Avenue	Member Related Defense Fund Payment	11/18/2010	\$43,829	
	Organizing formula assistance	07/16/2010	\$5,400	
	Organizing formula assistance	08/11/2010	\$5,400	

St Paul MN 55103		Organizing formula assistance	09/22/2010	\$5,400		
		Organizing formula assistance	10/12/2010	\$5,400		
		State Rebate Payment	10/26/2010	\$56,110		
	Type or Classification (B)	Organizing formula assistance	11/12/2010	\$5,400		
		Organizing formula assistance	12/13/2010	\$5,400		
	Affiliate	Organizing formula assistance	01/10/2011	\$5,400		
		Organizing formula assistance	02/10/2011	\$5,400		
		Organizing formula assistance	03/11/2011	\$5,400		
		Organizing formula assistance	04/12/2011	\$5,400		
		Organizing formula assistance	05/12/2011	\$5,400		
Member related organizing formula assistance		06/08/2011	\$5,400			
Total Itemized Transactions with this Payee/Payer			\$164,739			
Total Non-Itemized Transactions with this Payee/Payer			\$1,476			
Total of All Transactions with this Payee/Payer for This Schedule			\$166,215			
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)		
El Paso Federation of Teachers Local #3483 4024 Trowbridge El Paso TX 79903	Member related organizing assistance		07/02/2010	\$5,899		
	Member related organizing assistance		08/03/2010	\$5,899		
	Member related organizing assistance		08/12/2010	\$5,000		
	Member related organizing assistance		09/02/2010	\$5,899		
	Member related organizing assistance		10/04/2010	\$5,899		
	Member related organizing assistance		10/07/2010	\$10,000		
	Type or Classification (B)	Member related organizing assistance		11/02/2010	\$5,899	
		Member related organizing assistance		11/08/2010	\$5,000	
	Affiliate	Member related organizing assistance		12/01/2010	\$5,899	
		Member related organizing assistance		01/04/2011	\$5,899	
Member related organizing assistance		02/02/2011	\$5,899			
Member related organizing assistance		02/08/2011	\$5,000			
Member related organizing assistance		03/02/2011	\$5,899			
Member related organizing assistance		04/04/2011	\$5,899			
Member related organizing assistance		04/12/2011	\$5,000			
Member related organizing assistance		05/02/2011	\$5,899			
Member related organizing project assistance		06/02/2011	\$11,798			
Member related organizing assistance		06/10/2011	\$8,339			
Total Itemized Transactions with this Payee/Payer			\$115,026			
Total Non-Itemized Transactions with this Payee/Payer			\$990			
Total of All Transactions with this Payee/Payer for This Schedule			\$116,016			
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
Embassy Suites Hotel Portland 7900 N.E. 82nd Ave.						
Portland OR 97220						
Type or Classification (B)						
Meeting/Conference/Hotel						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
Embassy Suites Orlando Airport 5835 T. G. Lee Blvd.		Member related services		06/03/2011	\$10,822	
Orlando FL 32822		Total Itemized Transactions with this Payee/Payer				\$10,822
		Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule				\$10,822
Meeting/Conference/Hotel						
Name and Address (A)		Purpose (C)			Date (D)	Amount (E)
Embassy Suites Orlando Downtown 191 East Pine St.		Member related services		06/03/2011	\$8,152	
Orlando FL 32801		Member related services		06/14/2011	\$9,888	
		Total Itemized Transactions with this Payee/Payer				\$18,040
		Total Non-Itemized Transactions with this Payee/Payer				\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule				\$18,040

Meeting/Conference/Hotel			
Name and Address (A)			
Embassy Suites Portland Airport 7900 NE 82nd Ave.	Purpose (C)	Date (D)	Amount (E)
Portland	Member related grant costs to be reimbursed	05/06/2011	\$5,623
OR	Total Itemized Transactions with this Payee/Payer		\$5,623
97220	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,623
Meeting/Conference/Hotel			
Name and Address (A)			
Embassy Suites San Antonio Riverwalk 125 East Houston St.	Purpose (C)	Date (D)	Amount (E)
San Antonio	Member related meeting	01/28/2011	\$30,458
TX	Total Itemized Transactions with this Payee/Payer		\$30,458
78205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,458
Meeting/Conference/Hotel			
Name and Address (A)			
Engineers & Architects Asoc Local 6455 350 S Figueroa St #600	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Member related organizing assistance	03/01/2011	\$10,099
CA	Total Itemized Transactions with this Payee/Payer		\$10,099
90071	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,099
Affiliate			
Name and Address (A)			
Enterprise Rent-A-Car 20400 SW Teton Avenue	Purpose (C)	Date (D)	Amount (E)
Tualatin	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$14,569
97062	Total of All Transactions with this Payee/Payer for This Schedule		\$14,569
Type or Classification (B)			
Transportation			
Name and Address (A)			
ERI Economic Research Institute 8575 164th Ave NE Suite 100	Purpose (C)	Date (D)	Amount (E)
Richmond	Member related services	02/11/2011	\$5,654
WA	Total Itemized Transactions with this Payee/Payer		\$5,654
98052	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,654
Research Organization			
Name and Address (A)			
Fabasoft Corporation AG ATTN: Anita Hofer HonauerstraBe4 4020 Linz, Austria 00 00000	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	07/22/2010	\$7,500
	Member Related Services	09/20/2010	\$19,500
	Member Related Services	04/01/2011	\$5,063
	Total Itemized Transactions with this Payee/Payer		\$32,063
	Total Non-Itemized Transactions with this Payee/Payer		\$15,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,363
Computer Services/Support			
Name and Address (A)			
Fairfax County Federation of Teachers Local #2401	Purpose	Date	Amount

7011 Calamo Street, Suite 1 Springfield VA 22150	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$11,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,553
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Families & Work Institute 267 Fifth Ave. 2nd Fl. New York NY 10016	Member related expenses	05/09/2011	\$5,989
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,989
Publications	Total Non-Itemized Transactions with this Payee/Payer		\$896
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,885
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fayette County Board of Education Attn: Accounting Dept 111 Fayette Avenue Fayetteville WV 25840	Member related organizing assistance	07/07/2010	\$28,091
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,091
Release Time Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,091
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 151 UNIVERSITY AVE PALO ALTO CA 94301	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,393
Publication	Total of All Transactions with this Payee/Payer for This Schedule		\$17,393
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federacion Colombiana de Educadores Fecode Bogota, Colombia 00 00000	Member related services	07/30/2010	\$51,876
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,876
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,876
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federal Funds Information for States 444 N Capitol Street, NW #6 Washington DC 20001	Member related services	06/24/2011	\$11,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,900
Publications	Total Non-Itemized Transactions with this Payee/Payer		\$3,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federation of Indian Service Employees AFT AFL-CIO 4524 1218 Lomas Blvd NW Albuquerque NM 87102	Member related organizing assistance	01/21/2011	\$10,170
Type or Classification	Member related organizing assistance	07/01/2010	\$60,351
	Total Itemized Transactions with this Payee/Payer		\$70,521
	Total Non-Itemized Transactions with this Payee/Payer		\$7,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,041

(B)			
Affiliate			
Name and Address (A)			
Federation of Mongolian Education and Science Unions 316 Sq Sukhbaatar-3 Mongolia 00 00000	Purpose (C)	Date (D)	Amount (E)
	Member related services	08/04/2010	\$51,875
	Total Itemized Transactions with this Payee/Payer		\$51,875
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,875
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Federation of Public Employees/NDPEA C/O NDPEA Org Project 3333 E Broadway #1220 Bismarck ND 58501	Member related organizing assistance	07/01/2010	\$17,500
	Member related organizing assistance	08/02/2010	\$21,028
	Member related organizing assistance	09/09/2010	\$19,264
	Member related organizing assistance	10/01/2010	\$19,264
	Member related organizing assistance	11/01/2010	\$19,264
	Member related organizing assistance	11/30/2010	\$5,072
Type or Classification (B)	Member related organizing assistance	12/01/2010	\$19,264
	Member related organizing assistance	01/03/2011	\$19,264
Affiliate	Member related organizing assistance	02/01/2011	\$19,264
	Member related organizing assistance	03/01/2011	\$19,264
	Member related organizing assistance	04/01/2011	\$19,264
	Member related organizing assistance	05/02/2011	\$19,264
	Member related organizing assistance	05/20/2011	\$5,063
	Member related organizing assistance	06/01/2011	\$19,264
	Total Itemized Transactions with this Payee/Payer		\$241,303
	Total Non-Itemized Transactions with this Payee/Payer		\$33,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$274,597
Name and Address (A)			
Feinberg Rozen, LLP 1455 Pennsylvania Avenue, Suite 390 Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	07/02/2010	\$38,257
	Member Related Services	01/20/2011	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$75,757
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,757
Professional Services			
Name and Address (A)			
Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912	Purpose (C)	Date (D)	Amount (E)
	Member related services	05/26/2011	\$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
Professional Services			
Name and Address (A)			
First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/08/2011	\$49,970
	Member related services	03/25/2011	\$30,233
	Total Itemized Transactions with this Payee/Payer		\$80,203
	Total Non-Itemized Transactions with this Payee/Payer		\$209
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80,412
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fitzgerald, Ross 4430 Polk St.	Member Related Services	07/14/2010	\$6,400
	Member Related Services	08/06/2010	\$6,400
	Member Related Services	09/17/2010	\$9,600

Houston TX 77023	Member Related Services	11/02/2010	\$5,293
	Member Related Services	02/25/2011	\$5,632
	Member Related Services	03/11/2011	\$5,632
	Member Related Services	04/05/2011	\$5,632
Type or Classification (B)	Member Related Services	04/29/2011	\$5,632
	Member Related Services	06/16/2011	\$8,448
Professional Services	Total Itemized Transactions with this Payee/Payer		\$58,669
	Total Non-Itemized Transactions with this Payee/Payer		\$14,254
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flamingo Las Vegas 3555 Las Vegas Blvd. South Las Vegas NV 89109	Member related meeting	07/02/2010	\$25,000
	Member related services	12/06/2010	\$5,000
	Member related meeting	01/07/2011	\$25,000
	Member related meeting	04/01/2011	\$27,800
	Member related meeting	06/08/2011	\$87,710
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$170,510
	Total Non-Itemized Transactions with this Payee/Payer		\$4,966
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$175,476
Name and Address (A)			
Fleury, Mary K 1453 Harvard St NW Apt C Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,987
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,987
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Alliance for Early Childcare Workers Proje 2200 Biscayne Blvd Miami FL 33137	Member related organizing project assistance	09/16/2010	\$9,465
	Member related organizing project assistance	01/26/2011	\$5,100
	Member related organizing project assistance	02/23/2011	\$5,100
	Member related organizing project assistance	03/28/2011	\$5,100
	Member related organizing project assistance	04/27/2011	\$5,100
	Member related organizing project assistance	05/26/2011	\$6,500
	Member related organizing project assistance	06/28/2011	\$5,100
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$41,465
	Total Non-Itemized Transactions with this Payee/Payer		\$8,100
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$49,565
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Member Related Defense Fund Payment	12/22/2010	\$141,061
	Member Related Defense Fund Payment	06/15/2011	\$61,468
	State Rebate Payment	10/19/2010	\$7,583
	Member related capacity support	11/05/2010	\$80,000
	State Rebate Payment	11/29/2010	\$8,392
	State Rebate Payment	12/27/2010	\$9,090
	State Rebate Payment	02/02/2011	\$14,831
Type or Classification (B)	State Rebate Payment	03/23/2011	\$11,229
	State Rebate Payment	04/11/2011	\$7,418
Affiliate	State Rebate Payment	04/20/2011	\$9,021
	State Rebate Payment	05/26/2011	\$11,429
	State Rebate Payment	06/20/2011	\$7,860
	Total Itemized Transactions with this Payee/Payer		\$369,382
	Total Non-Itemized Transactions with this Payee/Payer		\$74,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$443,622
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida International University Center for Labor Research & University Park LC304 Miami FL 33199	Member related services	07/02/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification			

(B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project C/O Fea 213 S Adams St Tallahassee FL 32301	Member related organizing assistance	07/28/2010	\$14,568
	Member related organizing assistance	08/11/2010	\$43,863
	Member related organizing assistance	08/27/2010	\$8,355
	Member related organizing assistance	12/07/2010	\$19,749
	Member related organizing assistance	03/17/2011	\$22,387
	Member related organizing assistance	04/20/2011	\$6,300
	Member related organizing assistance	04/28/2011	\$15,000
	Member related organizing assistance	05/12/2011	\$38,802
	Member related organizing assistance	05/26/2011	\$11,500
	Member related organizing assistance	06/13/2011	\$6,750
Type or Classification (B)	Member related organizing assistance	06/23/2011	\$6,200
Organizing Project	Member related organizing assistance	06/27/2011	\$15,000
	Member related organizing assistance	06/28/2011	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$213,974
	Total Non-Itemized Transactions with this Payee/Payer		\$17,383
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,357
Name and Address (A)			
FLAMINGO LV ADV DEP			
3555 LAS VEGAS BLVD S LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$129,859
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,859
Name and Address (A)			
Fordson Integration & Consulting Services 6470 Calhoun	Purpose (C)	Date (D)	Amount (E)
Dearborn MI 48126	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,010
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$10,010
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478	Member related organizing assistance	07/02/2010	\$6,283
	Member related organizing assistance	08/03/2010	\$6,283
	Member related organizing assistance	09/02/2010	\$6,283
	Member related organizing assistance	10/04/2010	\$6,283
	Member related organizing assistance	11/02/2010	\$6,283
	Member related organizing assistance	12/01/2010	\$6,283
	Member related organizing assistance	01/04/2011	\$6,283
	Member related organizing assistance	02/02/2011	\$6,283
	Member related organizing assistance	03/02/2011	\$6,283
	Member related organizing assistance	04/04/2011	\$6,283
Type or Classification (B)	Member related organizing assistance	05/02/2011	\$6,283
Affiliate	Member related organizing assistance	06/02/2011	\$31,440
	Total Itemized Transactions with this Payee/Payer		\$100,553
	Total Non-Itemized Transactions with this Payee/Payer		\$3,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,153
Name and Address (A)			
Friedman, Steve 1120 Park Ave. #15B	Purpose (C)	Date (D)	Amount (E)
New York NY 10128	Member related Education Townhall services	09/09/2010	\$175,000
	Member related Education Townhall services	09/15/2010	\$125,000
	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

Professional Services			
Name and Address (A)			
FRONTIER AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
7001 TOWER RD	Total Itemized Transactions with this Payee/Payer		\$0
DENVER	Total Non-Itemized Transactions with this Payee/Payer		\$31,790
CO	Total of All Transactions with this Payee/Payer for This Schedule		\$31,790
80249			
Type or Classification (B)			
Airline			
Name and Address (A)			
FROSCH INTERNATIONAL TRAV	Purpose (C)	Date (D)	Amount (E)
1 GREENWAY PLZ STE 800	Total Itemized Transactions with this Payee/Payer		\$0
HOUSTON	Total Non-Itemized Transactions with this Payee/Payer		\$5,166
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$5,166
77046			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Future Net Corporation	Member related hardware/software not capitalized	07/15/2010	\$7,498
933a Russell Avenue	Member related hardware/software not capitalized	10/14/2010	\$6,270
Gaithersburg	Member related hardware/software not capitalized	10/22/2010	\$6,309
MD	Member related hardware/software not capitalized	01/14/2011	\$8,309
20879	Member related hardware/software not capitalized	04/08/2011	\$10,554
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,940
Supply Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$16,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,123
Name and Address (A)			
Gary Teachers Union #4	Purpose (C)	Date (D)	Amount (E)
1401 Virginia Street	Member Related Defense Fund Payment	04/05/2011	\$10,938
Gary	Total Itemized Transactions with this Payee/Payer		\$10,938
IN	Total Non-Itemized Transactions with this Payee/Payer		\$0
46407	Total of All Transactions with this Payee/Payer for This Schedule		\$10,938
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Gaylord National Resort & Convention Center	Purpose (C)	Date (D)	Amount (E)
ATTN: Accounting	Member related meeting	11/24/2010	\$18,628
201 Waterfront St.	Member related meeting	12/09/2010	\$11,567
National Harbor	Total Itemized Transactions with this Payee/Payer		\$30,195
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20745	Total of All Transactions with this Payee/Payer for This Schedule		\$30,195
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
GANNETT CO INC	Purpose (C)	Date (D)	Amount (E)
312 ELM ST	Total Itemized Transactions with this Payee/Payer		
CINCINNATI	Total Non-Itemized Transactions with this Payee/Payer		\$36,931
OH	Total of All Transactions with this Payee/Payer for This Schedule		\$36,931
45202			
Type or Classification (B)			
Communications			
Name and Address (A)			
GeekStudios. LLC			

3108 Taylor Street	Purpose (C)	Date (D)	Amount (E)
Mount Rainier	Member Related Defense Fund Payment	12/03/2010	\$7,369
MD	Total Itemized Transactions with this Payee/Payer		\$7,369
20712	Total Non-Itemized Transactions with this Payee/Payer		\$2,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,736
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Federation of Teachers	Member related organizing assistance	03/04/2011	\$7,380
#8009	Member related organizing assistance	05/27/2011	\$7,380
4 Executive Park E Ste 120	Total Itemized Transactions with this Payee/Payer		\$14,760
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$15,966
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$30,726
30329			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgia Tech Hotel and Conference Center	Member Related Services	07/16/2010	\$34,434
800 Spring Street Nw	Total Itemized Transactions with this Payee/Payer		\$34,434
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$0
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$34,434
30308			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gibson, Dorothy B	Total Itemized Transactions with this Payee/Payer		\$0
7505 16th Avenue Nw	Total Non-Itemized Transactions with this Payee/Payer		\$67,693
Seattle	Total of All Transactions with this Payee/Payer for This Schedule		\$67,693
WA			
98117			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gillespie, Robin Mary	Member related services	06/28/2011	\$7,600
454 Fort Washington Ave #66	Total Itemized Transactions with this Payee/Payer		\$7,600
New York	Total Non-Itemized Transactions with this Payee/Payer		\$6,105
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$13,705
10033			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Goldstein, Glenn	Member related services	02/15/2011	\$6,720
909 Creston Rd	Member related services	03/17/2011	\$10,320
Berkeley	Member related services	04/01/2011	\$5,280
CA	Member related services	05/03/2011	\$5,520
94708	Member related services	05/17/2011	\$5,040
Type or Classification (B)	Member related services	06/09/2011	\$5,040
Professional Services	Member related services and expenses	06/16/2011	\$9,360
	Member realted services and expenses	06/30/2011	\$5,104
	Total Itemized Transactions with this Payee/Payer		\$52,384
	Total Non-Itemized Transactions with this Payee/Payer		\$3,609
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,993
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Good Jobs First	Member related services	04/01/2011	\$12,500
1616 P Street, Nw #210			

Washington DC 20036	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)				
Membership Organization				
Name and Address (A)				
Goose Creek Education Federation Local 6093 C/O Wilyne Laughlin, Presid Baytown TX 77520	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,400
Type or Classification (B)				
Affiliate				
Name and Address (A)				
GOOGLE INC 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,100
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,100
Type or Classification (B)				
Publication				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Great Lakes Region Organizing Project C/O P O Box 390 Westmont IL 60559	Member related organizing assistance	07/06/2010	\$40,000	
	Member related organizing assistance	08/03/2010	\$30,000	
	Member related organizing assistance	09/01/2010	\$30,000	
	Member related organizing assistance	09/21/2010	\$15,000	
	Member related organizing assistance	10/04/2010	\$25,000	
	Member related organizing assistance	11/01/2010	\$25,000	
	Member related organizing assistance	11/10/2010	\$25,000	
	Member related organizing assistance	11/23/2010	\$35,000	
	Member related organizing assistance	01/03/2011	\$35,000	
	Member related organizing assistance	02/01/2011	\$30,000	
	Member related organizing assistance	02/23/2011	\$30,000	
	Member related organizing assistance	03/23/2011	\$35,000	
	Member related organizing assistance	04/12/2011	\$15,000	
	Member related organizing assistance	04/25/2011	\$40,000	
	Member related organizing assistance	06/03/2011	\$35,000	
	Total Itemized Transactions with this Payee/Payer			\$445,000
	Total Non-Itemized Transactions with this Payee/Payer			\$14,116
	Total of All Transactions with this Payee/Payer for This Schedule			\$459,116
Name and Address (A)				
Greater Wisconsin Committee (GWC) One West Main Street Madison WI 53703	Purpose (C)	Date (D)	Amount (E)	
	Member related support States in Crisis	03/22/2011	\$250,000	
	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
Type or Classification (B)				
Research Organization				
Name and Address (A)				
Guam Federation of Teachers #1581 Attn: Dana Figirliyong Po Box 2301 Hagatna 00 96932	Purpose (C)	Date (D)	Amount (E)	
	Member related organizing assistance	12/14/2010	\$13,500	
	Member related organizing assistance	06/29/2011	\$13,500	
	Total Itemized Transactions with this Payee/Payer			\$27,000
	Total Non-Itemized Transactions with this Payee/Payer			\$8,844
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,844
Type or Classification (B)				
Affiliate				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H E I ORLANDO DTGP LLC 191 E PINE ST ORLANDO FL 32801 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,667
Hampton Inn & Suites St Louis 5650 Oakland Ave St Louis MO 63110 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C)		Amount (E)
	Member Related Services		09/07/2010 \$14,669
	Total Itemized Transactions with this Payee/Payer		\$14,669
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hampton Inn & Suites Waco/South 2501 Market Place Drive Waco TX 76711 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C)		Amount (E)
	Member Related Services		09/27/2010 \$8,837
	Total Itemized Transactions with this Payee/Payer		\$8,837
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C)		Amount (E)
	Member related meeting expenses		06/09/2011 \$71,716
	Total Itemized Transactions with this Payee/Payer		\$71,716
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hartford Federation of Teachers, #1018 85 Buckingham Street Hartford CT 06106 Type or Classification (B) Affiliate	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,191
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,191
HARRAHS ENTERTAINMENT 3475 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Hotel	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$77,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,500
Health Professionals & Allied Employees Employees HPAAE New Jersey # 110 Kinderkamack Road	Purpose (C)		Amount (E)
	Member Related Defense Fund Payment		11/18/2010 \$56,652

Emerson NJ 07630	State Rebate Payment	04/11/2011	\$6,316
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,968
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$39,667
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$102,635
Hillsborough School Employees Federation Local #4154 5126 N Florida Avenue Tampa FL 33603	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing assistance	05/25/2011	\$31,070
Affiliate	Total Itemized Transactions with this Payee/Payer		\$31,070
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hilton Anaheim 777 Convention Way Anaheim CA 92802	Total of All Transactions with this Payee/Payer for This Schedule		\$31,070
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Baltimore 401 West Pratt Street Baltimore MD 21201	Member related meeting	12/17/2010	\$24,739
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$24,739
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,739
Hilton Baltimore 401 West Pratt Street Baltimore MD 21201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related meeting	02/18/2011	\$18,500
Meeting/Conference/Hotel	Member related meeting	06/03/2011	\$42,805
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$61,305
Hilton Garden Inn Houston Galleria Area 3201 Sage Rd Houston TX 77056	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$61,305
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Kansas 520 Minnesota Ave Kansas City KS 66101	Member related organizing project assistance	09/09/2010	\$9,874
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,874
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,232
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,106
Hilton Garden Inn Kansas 520 Minnesota Ave Kansas City KS 66101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing project assistance	09/23/2010	\$15,450
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$15,450
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$344
Hilton Garden Inn McAllen 617 Expressway 83 McAllen TX 78503	Total of All Transactions with this Payee/Payer for This Schedule		\$15,794
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn McAllen 617 Expressway 83 McAllen TX 78503	Member related services	09/10/2010	\$7,765
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,765
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,765

Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Jackson 1001 E County Line Rd Jackson MS 39211	Purpose (C)	Date (D)	Amount (E)
	Member related services and expenses	09/01/2010	\$7,635
	Total Itemized Transactions with this Payee/Payer		\$7,635
	Total Non-Itemized Transactions with this Payee/Payer		\$2,718
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,353
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton New York 1335 Avenue of the Americas New York NY 10019	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	03/04/2011	\$20,000
	Member related meeting	04/15/2011	\$103,633
	Member related meeting	05/06/2011	\$55,167
	Total Itemized Transactions with this Payee/Payer		\$178,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$178,800
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Palacio Del Rio 200 South Alamo San Antonio TX 78205	Purpose (C)	Date (D)	Amount (E)
	Member related services and expenses	02/11/2011	\$33,648
	Total Itemized Transactions with this Payee/Payer		\$33,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,648
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton San Diego Resort 1775 East Mission Bay Drive San Diego CA 92109	Purpose (C)	Date (D)	Amount (E)
	Member related bargaining conference	01/14/2011	\$121,124
	Total Itemized Transactions with this Payee/Payer		\$121,124
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$121,124
Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	08/03/2010	\$16,524
	Member related services to be reimbursed by grant	12/28/2010	\$229,516
	Total Itemized Transactions with this Payee/Payer		\$246,040
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$246,040
Meeting/Conference/Hotel			
Name and Address (A)			
HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
	Member related services	09/24/2010	\$5,636
	Total Itemized Transactions with this Payee/Payer		\$5,636
	Total Non-Itemized Transactions with this Payee/Payer		\$4,348
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,984
Professional Services			
Name and Address (A)			
Holiday Inn Baton Rouge South 9940 Airline Highway	Purpose	Date	Amount

Baton Rouge LA 70816	(C)	(D)	(E)
	Member related meeting	09/30/2010	\$7,585
	Total Itemized Transactions with this Payee/Payer		\$7,585
	Total Non-Itemized Transactions with this Payee/Payer		\$4,228
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,813
Meeting/Conference/Hotel			
Name and Address (A)			
Holiday Inn Chicago Mart Plaza 350 West Mart Center Dr.	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60654	Member related services	11/24/2010	\$6,715
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,715
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,715
Meeting/Conference/Hotel			
Name and Address (A)			
Holiday Inn Express Albuquerque 10330 Hotel Avenue NE	Purpose (C)	Date (D)	Amount (E)
Albuquerque NM 87108	Member related organizing assistance	09/28/2010	\$5,384
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,384
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,384
Meeting/Conference/Hotel			
Name and Address (A)			
Homewood Suites By Hilton New Orleans 901 Poydras St.	Purpose (C)	Date (D)	Amount (E)
New Orleans LA 70112	Member Related Services	09/07/2010	\$15,142
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,142
	Total Non-Itemized Transactions with this Payee/Payer		\$1,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,068
Meeting/Conference/Hotel			
Name and Address (A)			
Homewood Suites Hilton 432 West Market St	Purpose (C)	Date (D)	Amount (E)
San Antonio TX 78205	Member related organizing assistance	09/01/2010	\$23,582
Type or Classification (B)	Member related organizing assistance	02/15/2011	\$7,022
	Total Itemized Transactions with this Payee/Payer		\$30,604
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$30,604
Name and Address (A)			
Homewood Suites Tampa 5325 Avion Park Drive	Purpose (C)	Date (D)	Amount (E)
Tampa FL 33607	Member related services	06/17/2011	\$14,935
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,935
Meeting/Conference/Hotel			
Name and Address (A)			
Horizon Actuarial Services, Llc P.O. Box 890679	Purpose (C)	Date (D)	Amount (E)
Charlotte NC 28289	Member Related Services	11/19/2010	\$13,073
Type or Classification	Member Related Services	01/21/2011	\$5,076
	Total Itemized Transactions with this Payee/Payer		\$18,149
	Total Non-Itemized Transactions with this Payee/Payer		\$3,707
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,856

(B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Horton, Esq., Leslie J. 2700 Highway 280 #380 East Birmingham AL 35223	Member Related Services	05/25/2011	\$10,418
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,418
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$6,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,771
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Federation of Teachers, #2415 3100 Wesleyan #255	Member related services	12/22/2010	\$24,028
Houston TX 77027	Member related services	03/15/2011	\$6,160
Type or Classification (B)	Ed Issues Capacity Support	09/24/2010	\$14,808
Affiliate	Ed Issues Capacity Support	12/22/2010	\$14,808
	Member related services	03/31/2011	\$7,404
	Member related services	06/24/2011	\$7,404
	Total Itemized Transactions with this Payee/Payer		\$74,612
	Total Non-Itemized Transactions with this Payee/Payer		\$20,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,132
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Houston Organizing Project 2616 South Loop West Ste 42	Member related organizing assistance	07/01/2010	\$10,000
Houston TX 77054	Member related organizing assistance	08/02/2010	\$10,000
Type or Classification (B)	Member related organizing assistance	09/01/2010	\$10,000
Organizing Project	Member related organizing assistance	10/01/2010	\$10,000
	Member related organizing assistance	11/01/2010	\$10,000
	Member related organizing assistance	12/01/2010	\$10,000
	Member related organizing assistance	01/03/2011	\$10,000
	Member related organizing assistance	02/01/2011	\$10,000
	Member related organizing assistance	03/02/2011	\$11,000
	Member related organizing assistance	03/21/2011	\$5,850
	Member related organizing assistance	04/08/2011	\$18,000
	Member related organizing assistance	05/02/2011	\$18,000
	Member related organizing assistance	06/03/2011	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$150,850
	Total Non-Itemized Transactions with this Payee/Payer		\$11,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,595
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES 2950 SAGE RD			
HOUSTON TX 77056	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,107
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,107
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HP HOTEL LLC 520 WILDWOOD NORTH CIR BIRMINGHAM AL 35209	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,416
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$19,416
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HuffingtonPost.com, Inc. 560 Broadway #308 New York	Member related media services	11/29/2010	\$35,462

NY	Total Itemized Transactions with this Payee/Payer		\$35,462
10012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,462
Communication			
Name and Address (A)			
Hyatt Regency Albuquerque P.O. Box 844242	Purpose (C)	Date (D)	Amount (E)
Dallas	Member related meeting	04/21/2011	\$65,557
TX	Total Itemized Transactions with this Payee/Payer		\$65,557
75284	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$65,557
Meeting/Conference/Hotel			
Name and Address (A)			
Hyatt Regency Louisville P.O. Box 809393	Purpose (C)	Date (D)	Amount (E)
Chicago	Member related meeting	09/03/2010	\$12,383
IL	Total Itemized Transactions with this Payee/Payer		\$12,383
60680	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,383
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington Dept. 6012	Member related meeting	08/04/2010	\$7,895
Washington	Member related meeting	08/09/2010	\$5,983
DC	Member related meeting	09/24/2010	\$7,367
20042	Member related meeting	10/08/2010	\$7,919
Type or Classification (B)	Member related meeting	11/24/2010	\$12,539
Meeting/Conference/Hotel	Member related meeting	12/10/2010	\$7,442
	Member related meeting	12/28/2010	\$5,217
	Member related meeting	02/11/2011	\$6,712
	Member related meeting	04/25/2011	\$12,682
	Total Itemized Transactions with this Payee/Payer		\$73,756
	Total Non-Itemized Transactions with this Payee/Payer		\$9,278
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,034
Name and Address (A)			
ICWUC Center for Worker Health & Safety 329 Race St.	Purpose (C)	Date (D)	Amount (E)
Cincinnati	Member related training	06/16/2011	\$5,620
OH	Total Itemized Transactions with this Payee/Payer		\$5,620
45202	Total Non-Itemized Transactions with this Payee/Payer		\$7,871
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,491
Professional Services			
Name and Address (A)			
Idaho Federation of Teachers #8010	Purpose (C)	Date (D)	Amount (E)
367 Moser Court	Member Related Defense Fund Payment	10/20/2010	\$32,085
Moscow	Member Related Defense Fund Payment	03/15/2011	\$40,430
ID	Member Related Defense Fund Payment	06/15/2011	\$19,777
83843	Total Itemized Transactions with this Payee/Payer		\$92,292
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$360
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$92,652
Name and Address (A)			
Illinois Federation of Public Employees Local 4408	Purpose (C)	Date (D)	Amount (E)
4 Lawrence Square	Total Itemized Transactions with this Payee/Payer		\$0
Springfield	Total Non-Itemized Transactions with this Payee/Payer		\$5,218
IL			

62704	Total of All Transactions with this Payee/Payer for This Schedule			\$5,218
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	Member Related Defense Fund Payment	11/18/2010	\$23,126	
	Member Related Defense Fund Payment	04/05/2011	\$21,138	
	Member Related Defense Fund Payment	06/28/2011	\$19,204	
	State Rebate Payment	07/01/2010	\$15,153	
	Member related organizing formula assistance	07/16/2010	\$12,960	
	Member related organizing formula assistance	08/11/2010	\$12,960	
Type or Classification (B)	State Rebate Payment	08/12/2010	\$27,437	
Affiliate	Member related organizing formula assistance	09/22/2010	\$12,960	
	Member related organizing formula assistance	10/12/2010	\$12,960	
	State Rebate Payment	11/01/2010	\$24,078	
	Member related organizing formula assistance	11/12/2010	\$12,960	
	Member related organizing formula assistance	12/13/2010	\$12,960	
	State Rebate Payment	12/27/2010	\$27,165	
	Member related organizing formula assistance	01/10/2011	\$12,960	
	State Rebate Payment	02/09/2011	\$18,625	
	Member related organizing formula assistance	02/10/2011	\$12,960	
	Member related expenses	02/11/2011	\$38,554	
	Member related organizing formula assistance	03/11/2011	\$12,960	
	Member related organizing formula assistance	04/12/2011	\$12,960	
	State Rebate Payment	04/11/2011	\$44,082	
	Member related organizing formula assistance	05/12/2011	\$12,960	
	State Rebate Payment	05/16/2011	\$13,696	
	Member related legal services and expenses	05/27/2011	\$20,373	
	Member related support States in Crisis	06/03/2011	\$169,702	
	Member related organizing formula assistance	06/08/2011	\$12,960	
	Total Itemized Transactions with this Payee/Payer			\$617,853
	Total Non-Itemized Transactions with this Payee/Payer			\$11,676
	Total of All Transactions with this Payee/Payer for This Schedule			\$629,529
Name and Address (A)				
Impact Office Products P.O. Box 403846 Alanta GA 30384	Purpose (C)	Date (D)	Amount (E)	
	Member related supplies	07/16/2010	\$6,062	
	Total Itemized Transactions with this Payee/Payer			\$6,062
	Total Non-Itemized Transactions with this Payee/Payer			\$24,639
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,701
Office Services Provided				
Name and Address (A)				
In-Flight Media Associates, Inc. 1646 North Coast Highway #1 Encinitas CA 92024	Purpose (C)	Date (D)	Amount (E)	
	Member related services	04/14/2011	\$22,500	
	Member related services and expenses	05/09/2011	\$7,500	
	Total Itemized Transactions with this Payee/Payer			\$30,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Name and Address (A)				
Indiana Federation of Teachers Local 8012 6021 W 71st Street Indianapolis IN 46278	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,700
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,700
Type or Classification (B)				
Affiliate				
Name and Address (A)				
	Purpose	Date	Amount	

Indiana Organizing Project c/o Great Lakes Regional Of P.O. Box 390 Westmont IL 60559	(C)	(D)	(E)
	Member related support States in Crisis	03/10/2011	\$23,000
	Member related support States in Crisis	04/18/2011	\$13,500
	Member related support States in Crisis	05/31/2011	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$35,829
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$85,829
Organizing Project			
Name and Address (A)			
Indiana State Building Trades 1701 W. 18th Street Indianapolis IN 46202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related polling	10/01/2010	\$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
Professional Services			
Name and Address (A)			
Infinite Voice Broadcast LLC 1510 19th St NW Attn: R Mathus Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related support States in Crisis	05/06/2011	\$6,368
	Total Itemized Transactions with this Payee/Payer		\$6,368
	Total Non-Itemized Transactions with this Payee/Payer		\$7,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,414
Professional Services			
Name and Address (A)			
Interactive Design & Development 2608 Sheffield Drive Blacksburg VA 24060	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services	07/01/2010	\$5,328
	Member related services	08/12/2010	\$5,328
	Member related services	12/09/2010	\$16,560
	Total Itemized Transactions with this Payee/Payer		\$27,216
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,216
Computer Services/Support			
Name and Address (A)			
InterCall, Inc. P.O. Box 281866 Atlanta GA 30364	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member Related Services	06/09/2011	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$7,560
	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,560
Computer Services/Support			
Name and Address (A)			
INTERSTATE HOTELS CORP 404 S FIGUEROA ST LOS ANGELES CA 90071	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,212
Meeting/Conference/Hotel			
Name and Address (A)			
Jackson Federation of Teachers Local #4402 P O Box 23694 Jackson MS	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing project assistance	08/03/2010	\$12,000
	Member related organizing project assistance	12/08/2010	\$13,360
	Member related services	04/11/2011	\$10,800

39225	Total Itemized Transactions with this Payee/Payer		\$36,160
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,160
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jackson Federation of Teachers/PSRP Local 4402 P O Box 23694 Jackson MS 39225	Member related organizing assistance	07/01/2010	\$5,508
	Member related organizing assistance	08/02/2010	\$5,508
	Member related organizing assistance	08/16/2010	\$15,000
	Member related organizing assistance	09/01/2010	\$5,508
	Member related organizing assistance	10/01/2010	\$5,508
	Member related organizing assistance	11/01/2010	\$5,508
	Member related organizing assistance	11/03/2010	\$15,000
Type or Classification (B)	Member related organizing assistance	12/01/2010	\$5,508
Affiliate	Member related organizing assistance	12/17/2010	\$36,000
	Member related organizing assistance	01/03/2011	\$5,508
	Member related organizing assistance	01/26/2011	\$15,000
	Member related organizing assistance	02/02/2011	\$5,508
	Member related organizing assistance	03/02/2011	\$5,508
	Member related organizing assistance	03/28/2011	\$13,000
	Member related organizing assistance	04/04/2011	\$5,508
	Member related organizing assistance	05/02/2011	\$5,508
	Member related organizing assistance	06/13/2011	\$52,000
	Total Itemized Transactions with this Payee/Payer		\$206,588
	Total Non-Itemized Transactions with this Payee/Payer		\$3,783
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James T Fallon III LLC 909 Texas Avenue Ste 407 Houston TX 77002	Member Related Defense Fund Payment	08/09/2010	\$9,618
	Member Related Defense Fund Payment	11/18/2010	\$30,513
	Member Related Defense Fund Payment	03/15/2011	\$17,950
	Total Itemized Transactions with this Payee/Payer		\$58,081
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,081
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JBL Associates, Inc. 6900 Wisconsin Avenue #606 Bethesda MD 20815	Member related services	12/29/2010	\$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)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JCAFT LABOR ACCOUNT 1900 20th Ave So Ste 201 Birmingham AL 35205	Member related organizing assistance	04/14/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL 35209	Member related organizing project assistance	10/20/2010	\$28,201
	Member related organizing project assistance	03/15/2011	\$7,932
	Member related organizing project assistance	07/16/2010	\$20,000
	Member related organizing project assistance	07/29/2010	\$7,599
	Member related organizing project assistance	08/06/2010	\$18,000
	Member related organizing project assistance	08/13/2010	\$9,269
	Member related organizing project assistance	08/27/2010	\$14,121
Type or Classification (B)	Member related organizing project assistance	09/08/2010	\$15,000
Affiliate			

	Member related organizing project assistance	09/13/2010	\$13,683
	Member related organizing project assistance	09/28/2010	\$8,588
	Member related organizing project assistance	10/04/2010	\$12,000
	Member related organizing project assistance	10/13/2010	\$8,588
	Member related organizing project assistance	10/27/2010	\$6,508
	Member related organizing project assistance	11/08/2010	\$10,000
	Member related organizing project assistance	11/15/2010	\$8,080
	Member related organizing project assistance	11/24/2010	\$6,374
	Member related organizing project assistance	12/03/2010	\$10,000
	Member related organizing project assistance	12/13/2010	\$8,588
	Member related organizing project assistance	01/11/2011	\$10,000
	Member related organizing project assistance	01/13/2011	\$5,660
	Member related organizing project assistance	01/25/2011	\$5,367
	Member related organizing project assistance	02/09/2011	\$10,000
	Member related organizing project assistance	02/11/2011	\$6,636
	Member related support States in Crisis	02/22/2011	\$8,700
	Member related organizing project assistance	02/28/2011	\$6,636
	Member related organizing project assistance	03/04/2011	\$10,000
	Member related organizing project assistance	04/20/2011	\$6,723
	Member related organizing project assistance	05/09/2011	\$9,701
	Member related organizing project assistance	05/12/2011	\$5,987
	Member related organizing project assistance	05/26/2011	\$5,075
	Member related organizing project assistance	06/13/2011	\$6,054
	Member related organizing project assistance	06/29/2011	\$5,591
	Member related organizing project assistance	05/02/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$319,661
	Total Non-Itemized Transactions with this Payee/Payer		\$31,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$351,446
Name and Address (A)			
Jefferson County Schools Finance Office 110 Mordington Avenue Charles Town WV 25414	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	08/16/2010	\$6,755
	Total Itemized Transactions with this Payee/Payer		\$6,755
	Total Non-Itemized Transactions with this Payee/Payer		\$30,085
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,840
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3	Purpose (C)	Date (D)	Amount (E)
Metairie LA 70002	Member related organizing assistance	05/16/2011	\$8,834
	Total Itemized Transactions with this Payee/Payer		\$8,834
	Total Non-Itemized Transactions with this Payee/Payer		\$6,480
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,314
Type or Classification (B)			
Affiliate			
Name and Address (A)			
JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,174
Type or Classification (B)			
Airline			
Name and Address (A)			
JOSEPH A PERRY 150 E ANGELENO AVE BURBANK CA 91502	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,229
Type or Classification			

(B)			
Communications			
Name and Address (A)			
Justice Resource Center 122 Amsterdam Ave Rm. 504 New York NY 10023	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related grant costs to be reimbursed	05/09/2011	\$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
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	Member related promotional items	07/30/2010	\$49,428
Type or Classification (B)	Member related promotional items	08/12/2010	\$17,404
	Member related promotional items	08/13/2010	\$8,680
	Member related promotional items	09/14/2010	\$41,564
	Member related promotional items	10/01/2010	\$23,053
Supply Vendor	Member related promotional items	10/22/2010	\$5,423
	Member related promotional items	11/19/2010	\$51,143
	Member related promotional items	11/23/2010	\$39,049
	Member related promotional items	11/29/2010	\$5,309
	Member related promotional items	12/03/2010	\$16,048
	Member related promotional items	12/16/2010	\$6,397
	Member related promotional items	12/17/2010	\$134,953
	Member related promotional items	01/21/2011	\$22,262
	Member related promotional items	04/01/2011	\$19,680
	Member related promotional items	04/15/2011	\$84,205
	Member related promotional items	04/21/2011	\$12,965
	Member related promotional items	05/13/2011	\$35,547
	Member related promotional items	06/10/2011	\$68,936
	Member related promotional items	06/17/2011	\$218,464
	Total Itemized Transactions with this Payee/Payer		\$860,510
	Total Non-Itemized Transactions with this Payee/Payer		\$19,875
	Total of All Transactions with this Payee/Payer for This Schedule		\$880,385
Name and Address (A)			
Kadamus, James 1 Dennis Court Westerly RI 02891	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related support States in Crisis	02/17/2011	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Member related organizing project assistance	04/05/2011	\$37,469
Type or Classification (B)	Member related organizing project assistance	06/28/2011	\$10,270
	Total Itemized Transactions with this Payee/Payer		\$47,739
	Total Non-Itemized Transactions with this Payee/Payer		\$5,260
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,999
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka KS 66612	Member related organizing assistance	10/05/2010	\$50,000
Type or Classification (B)	Member related organizing assistance	03/02/2011	\$60,000
	Member related organizing assistance	05/02/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALSONS HOSPITALITY INC 11428 MARBELLA PALM CT ORLANDO FL 32836	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,551
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,551
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	Member related publication services	07/02/2010	\$13,899
	Member related publication services	07/30/2010	\$75,848
	Member related publication services	09/17/2010	\$48,009
	Member related publication services	10/29/2010	\$33,484
	Member related publication services	11/23/2010	\$25,700
	Member related publication services	12/09/2010	\$12,425
	Member related publication services	12/21/2010	\$15,616
	Member related publication services	01/14/2011	\$45,690
	Member related publication services	01/21/2011	\$6,146
	Member related publication services	02/25/2011	\$27,942
	Member related publication services	03/18/2011	\$6,416
	Member related publication services	03/25/2011	\$8,953
	Member related publication services	04/21/2011	\$35,164
	Member related publication services	04/29/2011	\$5,586
Printer	Member related publication services	05/20/2011	\$21,166
	May/June American Teacher	06/24/2011	\$24,342
	Total Itemized Transactions with this Payee/Payer		\$406,386
	Total Non-Itemized Transactions with this Payee/Payer		\$7,442
Total of All Transactions with this Payee/Payer for This Schedule		\$413,828	
Name and Address (A)			
KK NSZZ Solidarnosc Sekretariat Nauki 1 Oswiaty 80-855 Gdansk Ul.Waly Piastowskie 00 00000	Purpose (C)	Date (D)	Amount (E)
	Member related services	07/08/2010	\$51,876
	Total Itemized Transactions with this Payee/Payer		\$51,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,876
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Kos Media, LLC P.O. Box 3327 Berkeley CA 94703	Purpose (C)	Date (D)	Amount (E)
	Member related expenses	05/06/2011	\$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
Communication			
Name and Address (A)			
Kujat, Janet 3248 Edmund Blvd Minneapolis MN 55406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,353
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,353
Type or Classification (B)			
Professional Services			
Name and Address (A)			
L A TIMESADVERTISING TIMES MIRROR SQUARE ATTN: CASH OPERATIONS	Purpose (C)	Date (D)	Amount (E)

LOS ANGELES	Total Itemized Transactions with this Payee/Payer			\$0
CA	Total Non-Itemized Transactions with this Payee/Payer			\$20,000
90053	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Publication				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lake Research Partners	Member related polling	09/24/2010	\$6,500	
1726 M St NW Ste 1100	Member related services States in Crisis ad	10/15/2010	\$10,000	
Washington	Member related polling	12/02/2010	\$31,740	
DC	Member related polling	01/28/2011	\$19,790	
20036	Total Itemized Transactions with this Payee/Payer			\$68,030
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$3,340
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$71,370
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lamar Companies	Member related services	04/25/2011	\$5,000	
P.O. Box 96030	Total Itemized Transactions with this Payee/Payer			\$5,000
Baton Rouge	Total Non-Itemized Transactions with this Payee/Payer			\$0
LA	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
70896				
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lawrence Rosenzweig PC	Total Itemized Transactions with this Payee/Payer			\$0
2730 Wilshire Blvd	Total Non-Itemized Transactions with this Payee/Payer			\$11,354
Suite 425	Total of All Transactions with this Payee/Payer for This Schedule			\$11,354
Santa Monica				
CA				
90403				
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lexis Nexis	Member related database services	07/15/2010	\$8,482	
P.O. Box 7247-7090	Member related database services	08/30/2010	\$8,482	
Philadelphia	Member related database services	09/30/2010	\$8,482	
PA	Member related database services	10/30/2010	\$8,482	
19170	Member related database services	11/30/2010	\$8,482	
Type or Classification (B)	Member related database services	01/31/2011	\$8,482	
Publications	Member related database services	01/31/2011	\$8,530	
	Member related database services	02/28/2011	\$8,482	
	Member related database services	03/31/2011	\$8,943	
	Member related database services	05/31/2011	\$8,482	
	Member related database services	06/24/2011	\$22,603	
	Total Itemized Transactions with this Payee/Payer			\$107,932
	Total Non-Itemized Transactions with this Payee/Payer			\$5,562
	Total of All Transactions with this Payee/Payer for This Schedule			\$113,494
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Liaison, The	Total Itemized Transactions with this Payee/Payer			\$0
415 New Jersey Avenue Nw	Total Non-Itemized Transactions with this Payee/Payer			\$13,179
Washington	Total of All Transactions with this Payee/Payer for This Schedule			\$13,179
DC				
20001				
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Lincoln Teachers Association, #1461				
15 Sunview Street				

Attn: Mary Ann McComiskey	Member Related Defense Fund Payment	04/05/2011	\$12,332
Lincoln	Total Itemized Transactions with this Payee/Payer		\$12,332
RI	Total Non-Itemized Transactions with this Payee/Payer		\$0
02865	Total of All Transactions with this Payee/Payer for This Schedule		\$12,332
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central	Paper American Teacher Publication	08/20/2010	\$23,329
	Paper American Teacher Publication	09/03/2010	\$7,999
P.O. Box 100431	Paper American Teacher Publication	09/21/2010	\$23,375
Atlanta	Paper American Teacher Publication	11/05/2010	\$18,325
GA	Paper American Teacher Publication	11/23/2010	\$10,165
30384	Paper American Teacher Publication	12/17/2010	\$6,343
Type or Classification (B)	Paper American Teacher Publication	12/22/2010	\$19,982
Printer	Paper American Teacher Publication	12/27/2010	\$5,506
	Paper American Teacher Publication	02/11/2011	\$17,206
	Paper American Teacher Publication	03/11/2011	\$6,799
	Paper American Teacher Publication	04/21/2011	\$12,300
	Paper American Teacher Publication	05/27/2011	\$8,430
	Total Itemized Transactions with this Payee/Payer		\$159,759
	Total Non-Itemized Transactions with this Payee/Payer		\$2,826
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,585
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
List Brokers, Inc.	Member related organizing assistance	07/30/2010	\$95,524
83 Haby Drive	Total Itemized Transactions with this Payee/Payer		\$95,524
San Antonio	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$95,524
78212			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loews New Orleans Hotel	Member related services and expenses	10/29/2010	\$70,075
300 Poydras Street	Member related services and expenses	03/22/2011	\$33,941
New Orleans	Total Itemized Transactions with this Payee/Payer		\$104,016
LA	Total Non-Itemized Transactions with this Payee/Payer		\$1,287
70130	Total of All Transactions with this Payee/Payer for This Schedule		\$105,303
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles College Faculty Guild 1521	Total Itemized Transactions with this Payee/Payer		\$0
3356 Barham Boulevard	Total Non-Itemized Transactions with this Payee/Payer		\$5,282
Los Angeles	Total of All Transactions with this Payee/Payer for This Schedule		\$5,282
CA			
90068			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana F of T/AFT Peg	Member related organizing assistance	07/08/2010	\$35,000
9623 Brookline Avenue	Member related organizing assistance	08/19/2010	\$37,257
Baton Rouge	Member related organizing assistance	09/23/2010	\$37,257
LA	Member related organizing assistance	11/03/2010	\$37,257
70809	Member related organizing assistance	01/14/2011	\$37,257
	Member related organizing assistance	02/01/2011	\$37,257
Type or Classification (B)	Member related organizing assistance	04/04/2011	\$37,257
Affiliate	Member related organizing assistance	04/27/2011	\$37,257
	Member related organizing assistance	06/13/2011	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$315,799
	Total Non-Itemized Transactions with this Payee/Payer		\$0

	Total of All Transactions with this Payee/Payer for This Schedule		\$315,799
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Louisiana Federation of Teachers #8016 9623 Brookline Avenue Baton Rouge LA 70809	Member related organizing assistance	07/01/2010	\$6,330
	State Rebate Payment	08/12/2010	\$5,862
	Member related organizing assistance	11/01/2010	\$7,666
	State Rebate Payment	04/11/2011	\$6,670
	Member related organizing assistance	06/23/2011	\$34,922
	Total Itemized Transactions with this Payee/Payer		\$61,450
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$93,965
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$155,415
Name and Address (A)			
M K Catering Inc 5724 Lafayette Place Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,036
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Mackey, Raymond M 10039 Croft Lane Frankfort IL 60423	Purpose (C)	Date (D)	Amount (E)
	Member related services and expenses	06/03/2011	\$6,410
	Total Itemized Transactions with this Payee/Payer		\$6,410
	Total Non-Itemized Transactions with this Payee/Payer		\$3,659
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,069
Consultant			
Name and Address (A)			
Madison Concourse Hote 1 West Dayton St. Madison WI 53703	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	06/03/2011	\$42,170
	Total Itemized Transactions with this Payee/Payer		\$42,170
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,170
Meeting/Conference/Hotel			
Name and Address (A)			
Mail Masters Inc. 4300 Fessenden Street, NW Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,291
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,291
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maritime Institute of Technology & Graduate Studi 692 Maritime Blvd. Linthicum Heights MD 20190	Member related meeting	08/19/2010	\$9,000
	Member related meeting	09/03/2010	\$305,978
	Member related meeting	09/20/2010	\$7,704
	Member related meeting	10/21/2010	\$40,000
	Member related meeting	12/28/2010	\$27,496
	Member related meeting	02/11/2011	\$105,707
	Member related meeting	04/01/2011	\$15,000
	Member related meeting	06/03/2011	\$28,702
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$539,587
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$539,587
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Markham Group 1099 New York Avenue NW Ste	Member related support States in Crisis	05/20/2011	\$33,480
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		\$33,480
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,480
Name and Address (A)			
Marlena Agency, Inc. 322 Ewing Street	Purpose (C)	Date (D)	Amount (E)
Princeton NJ 08540	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,768
Publications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$12,768
Name and Address (A)			
Marriott Business Services P.O. Box 402642	Purpose (C)	Date (D)	Amount (E)
Atlanta GA 30384	Member Related Services	02/28/2011	\$120,938
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$120,938
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,938
Maryland Classified Employees Association, Inc. 7127 Rutherford Rd.	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21244	Member related organizing assistance	01/19/2011	\$6,900
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,900
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$2,285
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,185
MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,991
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,991
MAKAR ANAHEIM LLC Anaheim CA 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$19,000
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
MARRIOTT 337A3 BISCAYNE 1633 N BAYSHORE DR	Purpose (C)	Date (D)	Amount (E)

MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,416
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,416
Type or Classification (B)			
Hotel			
Name and Address (A)			
McAllen Federation of Teachers #6329 1500 W Dove Avenue McAllen TX 78504	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	08/04/2010	\$10,000
	Member related organizing assistance	01/18/2011	\$10,000
	Member related organizing assistance	05/17/2011	\$10,413
	Total Itemized Transactions with this Payee/Payer		\$30,413
Total Non-Itemized Transactions with this Payee/Payer			\$59,566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$89,979
Affiliate			
Name and Address (A)			
McKenna, Katherine A 15615 Vista Vicente Dr #9 Ramona CA 92065	Purpose (C)	Date (D)	Amount (E)
	Member related support States in Crisis	07/29/2010	\$9,162
	Member related support States in Crisis	09/10/2010	\$5,820
	Member related support States in Crisis	01/14/2011	\$9,783
	Member related support States in Crisis	04/11/2011	\$11,545
Total Itemized Transactions with this Payee/Payer			\$36,310
Total Non-Itemized Transactions with this Payee/Payer			\$2,679
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,989
Conference Attendee			
Name and Address (A)			
Measurement Incorporated 41 State Street Ste 403 Albany NY 12207	Purpose (C)	Date (D)	Amount (E)
	Member related services	11/12/2010	\$26,392
	Member related services	12/29/2010	\$26,392
	Member related services to be reimbursed by grant	06/15/2011	\$52,782
	Total Itemized Transactions with this Payee/Payer		\$105,566
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,566
Professional Services			
Name and Address (A)			
Medicare Rights Center, Inc. North Wing 3rd FL. 520 Eighth Ave New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Member related services	11/05/2010	\$7,875
	Member related services	11/23/2010	\$7,875
	Total Itemized Transactions with this Payee/Payer		\$15,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,750
Computer Services/Support			
Name and Address (A)			
Menus Catering 5438 Third St. NE Washington DC 20011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,465
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,465
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Mercer P O Box 730212 Dallas TX 75373	Purpose (C)	Date (D)	Amount (E)
	Member related printing	05/12/2011	\$8,042
	Total Itemized Transactions with this Payee/Payer		\$8,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,042
Type or Classification (B)			

Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024 1232 East 6th Avenue Attn: Cathy Warner Helena MT 59601	Member related organizing assistance	03/15/2011	\$6,194
	Member Related Defense Fund Payment	06/28/2011	\$19,876
	Member related organizing assistance	01/14/2011	\$12,914
	Member related services	03/04/2011	\$13,963
	Total Itemized Transactions with this Payee/Payer		\$52,947
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$56,918
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$109,865
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MHG TAMPA AVION PARK HM 5325 AVION PARK DR TAMPA FL 33607	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$84,926
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,926
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miami Valley Career Technology Center Local #4575 6800 Hoke Rd Clayton OH 45315	Member Related Defense Fund Payment	08/09/2010	\$9,075
	Total Itemized Transactions with this Payee/Payer		\$9,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,075
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Chronicle 479 Ledyard St Detroit MI 48201	Member Related Services	10/25/2010	\$5,506
	Total Itemized Transactions with this Payee/Payer		\$5,506
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,506
Type or Classification (B)			
Publication Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906	Member related services	08/06/2010	\$39,100
	Total Itemized Transactions with this Payee/Payer		\$39,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,100
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,559
Type or Classification (B)			
Organizing Project			
Name and Address (A)	Purpose	Date	Amount
Mill River Union High School Ts Asoc Local 3761			

2321 Middle Rd N Clarendon VT 05759	(C)	(D)	(E)
	Member Related Defense Fund Payment	11/18/2010	\$6,590
	Total Itemized Transactions with this Payee/Payer		\$6,590
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,590
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Millenium Hilton Accounts Receivable 55 Church Street New York NY 10007	Member related meeting	10/22/2010	\$21,095
	Member related meeting	03/24/2011	\$6,260
	Total Itemized Transactions with this Payee/Payer		\$27,355
	Total Non-Itemized Transactions with this Payee/Payer		\$2,468
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,823
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Membr related Legal Services	07/30/2010	\$6,598
	Member related contract issues	09/10/2010	\$5,411
	Member related Legal Services	11/19/2010	\$21,461
	Member related contract issues	12/29/2010	\$9,494
	Total Itemized Transactions with this Payee/Payer		\$42,964
	Total Non-Itemized Transactions with this Payee/Payer		\$4,123
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,087
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Milwaukee Area Technical College Federation Retire 739 W. Juneau Ave. Milwaukee WI 53233	Member related services	06/28/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,560
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer		\$24,365
	Total Non-Itemized Transactions with this Payee/Payer		\$24,365
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,365
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MID-CONTINENT HOTEL MANAG 3100 GLENDALE AVE TOLEDO OH 43614	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)			
Meeting/Conference/Hotel			
Name and Address (A)			
MJ ROSS GROUP INC	Purpose (C)	Date (D)	Amount (E)
2917 SW CANBY CT	Total Itemized Transactions with this Payee/Payer		\$0
PORTLAND	Total Non-Itemized Transactions with this Payee/Payer		\$18,788
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$18,788
97219			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Mobile Commons, Inc. 55 Washington St. #453	Purpose (C)	Date (D)	Amount (E)
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$11,088
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$11,088
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mobile Organizing Project C/O	Member related organizing assistance	07/12/2010	\$7,332
Alabama Asoc Clsf Sch Empl	Member related organizing assistance	07/28/2010	\$10,000
450 B Government St Ste B	Member related organizing assistance	09/02/2010	\$9,150
Mobile	Member related organizing assistance	10/01/2010	\$8,455
AL	Member related organizing assistance	11/01/2010	\$8,565
36602	Member related organizing assistance	12/03/2010	\$8,355
Type or Classification (B)	Member related organizing assistance	01/05/2011	\$8,255
Organizing Project	Member related organizing assistance	02/01/2011	\$8,255
	Member related organizing assistance	03/04/2011	\$8,150
	Member related organizing assistance	04/04/2011	\$9,250
	Member related organizing assistance	05/02/2011	\$8,550
	Member related organizing assistance	06/03/2011	\$10,300
	Total Itemized Transactions with this Payee/Payer		\$104,617
	Total Non-Itemized Transactions with this Payee/Payer		\$4,528
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,145
Name and Address (A)			
Monroe Federation of Teachers /School Employees Local 432	Purpose (C)	Date (D)	Amount (E)
2809 Evangeline Street Suit	Member related organizing assistance	06/24/2011	\$15,968
Monroe	Total Itemized Transactions with this Payee/Payer		\$15,968
LA	Total Non-Itemized Transactions with this Payee/Payer		\$55,282
71201	Total of All Transactions with this Payee/Payer for This Schedule		\$71,250
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Montana Organizing Project	Member related organizing assistance	07/01/2010	\$5,500
C/O SW MT States Regional O	Member related organizing assistance	08/02/2010	\$5,500
3000 S IH 35 Ste 175	Member related organizing assistance	09/01/2010	\$5,500
Austin	Member related organizing assistance	01/03/2011	\$10,000
TX	Member related organizing assistance	04/08/2011	\$8,500
78704	Member related organizing assistance	05/02/2011	\$8,500
Type or Classification (B)	Member related organizing assistance	06/03/2011	\$8,500
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$52,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17,670
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,670
Name and Address (A)			
Moody's Analytics, Inc. 121 N. Walnut St. #500	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	07/22/2010	\$26,420

West Chester PA 19380	Member Related Services	01/21/2011	\$44,390
	Member Related Services	03/25/2011	\$43,800
	Total Itemized Transactions with this Payee/Payer		\$114,610
	Total Non-Itemized Transactions with this Payee/Payer		\$526
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$115,136
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic 4801 Viewpoint Place Cheverly MD 20781	Member related printing	07/20/2010	\$11,734
	Member related organizing assistance	08/20/2010	\$18,334
	Member related printing	09/17/2010	\$10,049
	Member related services	03/18/2011	\$6,292
	AFT Member Related Promotional Products	04/21/2011	\$9,610
	AFT Member Related Promotional Products	06/10/2011	\$31,176
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$87,195
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$5,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,147
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mount Vernon Printing Company 3229 Hubbard Road Landover MD 20785	AFT Member Related Promotional Products	11/05/2010	\$7,109
	AFT Member Related Promotional Products	01/13/2011	\$14,075
	AFT Member Related Promotional Products	06/24/2011	\$65,833
	Total Itemized Transactions with this Payee/Payer		\$87,017
	Total Non-Itemized Transactions with this Payee/Payer		\$3,725
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$90,742
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MOBILE PRESS REGISTER 2 401 N WATER ST MOBILE AL 36602	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,005
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008	Member Related Services	04/01/2011	\$5,818
	Member Related Services	04/08/2011	\$5,525
	Member Related Services	05/27/2011	\$5,265
	Member Related Services	06/17/2011	\$5,476
	Total Itemized Transactions with this Payee/Payer		\$22,084
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,951
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$48,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Musuraca, Mike 60-28 83 Street Middle Village NY 11379	Member Related Services	02/17/2011	\$5,630
	Member Related Services	03/09/2011	\$22,139
	Member Related Services	03/09/2011	\$5,500
	Member Related Services	06/03/2011	\$5,500
	Member Related Services	06/30/2011	\$5,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$44,269
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,269
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Myers, Virginia 402 Circle Avenue Takoma Park MD 20912	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,189
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,189
Type or Classification			

(B)			
Publications Services			
Name and Address (A)			
Nabozny, Jamie 5000 Humboldt Lane Minneapolis MN 55430	Purpose (C)	Date (D)	Amount (E)
	Member realted services and expenses	06/30/2011	\$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
Conference Attendee			
Name and Address (A)			
National Car Rental System Inc National Inter Rent P O Box 402334 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Member related services and expenses	09/10/2010	\$9,255
	Member related services and expenses	05/09/2011	\$23,386
	Member related services and expenses	06/08/2011	\$41,578
	Total Itemized Transactions with this Payee/Payer		\$74,219
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,598
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,817
Rental/Lease			
Name and Address (A)			
National Conference of State Legislators 7700 East First Place Denver CO 80230	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	10/04/2010	\$6,535
	Total Itemized Transactions with this Payee/Payer		\$6,535
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,535
Meeting Reg, Scholarships			
Name and Address (A)			
National Education Association 1201 16th Street, N.W. Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	09/13/2010	\$6,695
	Total Itemized Transactions with this Payee/Payer		\$6,695
	Total Non-Itemized Transactions with this Payee/Payer		\$4,127
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,822
Labor Organization			
Name and Address (A)			
National Journal Group Inc P O Box 64408 Baltimore MD 21264	Purpose (C)	Date (D)	Amount (E)
	Member related services	05/27/2011	\$13,779
	Total Itemized Transactions with this Payee/Payer		\$13,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,779
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Labor College 10000 New Hampshire Silver Spring MD 20903	Member related services and expenses	07/06/2010	\$17,361
	Member related services and expenses	09/01/2010	\$15,000
	Member related services and expenses	09/23/2010	\$14,148
	Member related services and expenses	10/26/2010	\$16,658
	Member related services and expenses	12/20/2010	\$23,161
	Member related services and expenses	12/22/2010	\$28,380
Type or Classification (B)	Member related services and expenses	02/16/2011	\$11,048
	Member related services and expenses	02/25/2011	\$26,038
Educational Institution	Member related services and expenses	03/07/2011	\$11,048
	Member related services and expenses	04/05/2011	\$21,727
	Member related services and expenses	06/03/2011	\$25,988

		Total Itemized Transactions with this Payee/Payer	\$210,557
		Total Non-Itemized Transactions with this Payee/Payer	\$15,870
		Total of All Transactions with this Payee/Payer for This Schedule	\$226,427
Name and Address (A)			
National Newspaper Publishers Association 3200 13th Street NW Washington DC 20010	Purpose (C)	Date (D)	Amount (E)
	Mmber related support States in Crisis	01/07/2011	\$6,185
	Member related expense	05/20/2011	\$64,788
	Total Itemized Transactions with this Payee/Payer		\$70,973
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,973
Charitable Organization			
Name and Address (A)			
National Professional Teachers NAPTOSA Organisation of South Afric 270 Prince's Park Ave Preto 00 00000	Purpose (C)	Date (D)	Amount (E)
	Member related services	07/15/2010	\$42,951
	Total Itemized Transactions with this Payee/Payer		\$42,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,951
Teacher Organization			
Name and Address (A)			
NASUWT Natl Asoc Schoolmasters U of Women Union of Women Rose Hill Rednal Birmingham Uk 00 00000	Purpose (C)	Date (D)	Amount (E)
	Member related services	08/30/2010	\$42,951
	Total Itemized Transactions with this Payee/Payer		\$42,951
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,951
Educational Institution			
Name and Address (A)			
NATIONAL RR PSGR CORP 4TH FLOOR WEST 60 MASSACHUSETTS AVE NE WASHINGTON DC 00 20002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,974
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,974
Type or Classification (B)			
Publication			
Name and Address (A)			
NCSL Legislative Summit 7700 East First Place Denver CO 80230	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	05/27/2011	\$8,745
	Member related ad	06/30/2011	\$6,400
	Total Itemized Transactions with this Payee/Payer		\$15,145
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,145
Meeting/Conference/Hotel			
Name and Address (A)			
Netmanos, Inc. 2100 Lee Highway #g-12 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Member related services	10/29/2010	\$6,000
	Member related services	03/04/2011	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Consultant			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Netroots Nation 5758 Geary Blvd. Pmg #303 San Francisco CA 94121	Member Related Services	11/29/2010	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Nevada Classified School Employees and Public Workers Asoc #6181 501 Rue de la Blanc Sparks NV 89434	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
New Britain Federation of Teachers Local #871 238 South Main St New Britain CT 06050	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	11/18/2010	\$16,785
	Total Itemized Transactions with this Payee/Payer		\$16,785
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,785
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Collective Bargaining Org Project 3000 S I-35 Ste 175 Austin TX 78704	Member related organizing assistance	07/01/2010	\$14,000
	Member related organizing assistance	08/02/2010	\$14,000
	Member related organizing assistance	08/09/2010	\$7,270
	Member related organizing assistance	09/03/2010	\$14,000
	Member related organizing assistance	09/09/2010	\$7,140
	Member related organizing assistance	10/01/2010	\$14,000
	Member related organizing assistance	10/27/2010	\$7,771
	Member related organizing assistance	10/28/2010	\$5,003
	Member related organizing assistance	11/01/2010	\$14,000
	Member related organizing assistance	12/01/2010	\$14,000
	Member related organizing assistance	12/13/2010	\$8,779
	Member related organizing assistance	01/03/2011	\$14,000
	Member related organizing assistance	01/06/2011	\$7,874
	Member related organizing assistance	01/31/2011	\$7,222
	Member related organizing assistance	02/01/2011	\$14,000
Organizing Project	Member related organizing assistance	03/02/2011	\$14,000
	Member related organizing assistance	03/03/2011	\$12,005
	Member related organizing assistance	03/29/2011	\$15,538
	Member related organizing assistance	04/08/2011	\$14,000
	Member related organizing assistance	05/02/2011	\$14,000
	Member related organizing assistance	05/04/2011	\$5,984
	Member related organizing assistance	05/27/2011	\$7,165
	Member related organizing assistance	06/03/2011	\$14,000
	Member related organizing assistance	06/27/2011	\$13,057
	Total Itemized Transactions with this Payee/Payer		\$272,808
	Total Non-Itemized Transactions with this Payee/Payer		\$6,876
	Total of All Transactions with this Payee/Payer for This Schedule		\$279,684
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Mexico Early Childhood Org Project C/O 3000 S I-35 Ste 175 Austin TX 78704	Member Related Organizing Project Expenses	07/01/2010	\$7,000
	Member Related Organizing Project Expenses	08/02/2010	\$9,000
	Member Related Organizing Project Expenses	09/01/2010	\$9,000
	Member Related Organizing Project Expenses	10/01/2010	\$9,000
	Member Related Organizing Project Expenses	11/01/2010	\$9,000
	Member Related Organizing Project Expenses	12/01/2010	\$9,000
Type or Classification			

(B)	Member Related Organizing Project Expenses	12/22/2010	\$31,617
Organizing Project	Member Related Organizing Project Expenses	12/28/2010	\$16,780
	Member Related Organizing Project Expenses	01/03/2011	\$9,000
	Member Related Organizing Project Expenses	02/01/2011	\$9,000
	Member Related Organizing Project Expenses	03/01/2011	\$14,400
	Member Related Organizing Project Expenses	04/08/2011	\$13,307
	Member Related Organizing Project Expenses	05/02/2011	\$13,336
	Member Related Organizing Project Expenses	06/03/2011	\$10,000
	Member Related Organizing Project Expenses	06/24/2011	\$16,684
	Total Itemized Transactions with this Payee/Payer		\$186,124
	Total Non-Itemized Transactions with this Payee/Payer		\$25,009
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,133
Name and Address (A)			
New Pieces Sharona Fischrup 766 Gilman St Berkeley CA 94710	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,292
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110	Member Related Defense Fund Payment	08/09/2010	\$864,136
	State Rebate Payment	07/19/2010	\$192,753
	Member Related Polling	07/30/2010	\$25,100
	State Rebate Payment	08/12/2010	\$192,561
	Member Related Polling	09/03/2010	\$25,100
	Member related organizing formula assistance	09/13/2010	\$95,678
	Member related organizing formula assistance	10/04/2010	\$94,333
	State Rebate Payment	11/01/2010	\$126,674
	Member related organizing formula assistance	11/03/2010	\$94,783
	Member Related Polling	11/16/2010	\$50,200
	Member related organizing formula assistance	12/07/2010	\$92,578
Type or Classification (B)	State Rebate Payment	12/27/2010	\$175,107
	Member related organizing formula assistance	01/24/2011	\$91,022
	Member Related Polling	02/04/2011	\$25,100
	Member related organizing formula assistance	02/24/2011	\$93,865
	Member related organizing formula assistance	03/07/2011	\$92,464
	Agency Fee printing	04/01/2011	\$14,386
	Member Related Polling	04/08/2011	\$50,200
	State Rebate Payment	04/11/2011	\$340,258
	Member Related Polling	04/21/2011	\$25,100
	Member Related Polling	05/19/2011	\$25,100
	Member related organizing formula assistance	06/03/2011	\$93,341
Affiliate	Member related organizing formula assistance	06/13/2011	\$93,759
	Total Itemized Transactions with this Payee/Payer		\$2,973,598
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,973,598
Name and Address (A)			
New York Times, The PO Box 19218	Purpose (C)	Date (D)	Amount (E)
Newark NJ 07195	Member related Column	02/25/2011	\$30,927
	Total Itemized Transactions with this Payee/Payer		\$30,927
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,927
Type or Classification (B)			
Publications			
Name and Address (A)			
Newark Teachers Union Local 481 1019 Broad Street Newark NJ	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,960

07102	Total of All Transactions with this Payee/Payer for This Schedule		\$12,960
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Newport-Mesa Federation of Teachers #1794 2900 Bristol Street, Ste C1 Costa Mesa CA 92626	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	05/25/2011	\$16,118
	Total Itemized Transactions with this Payee/Payer		\$16,118
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,118
Affiliate			
Name and Address (A)			
News Generation, Inc. 7508 Wisconsin Ave. #300 Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Member related services	03/04/2011	\$6,250
	Total Itemized Transactions with this Payee/Payer		\$6,250
	Total Non-Itemized Transactions with this Payee/Payer		\$3,450
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Communication			
Name and Address (A)			
NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,927
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,927
Publication			
Name and Address (A)			
NEWSDAY LLC 235 PINELAWN RD MELVILLE NY 11747	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,385
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,385
Publication			
Name and Address (A)			
Nguyen, Minh 1753 T Street NW #B Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,969
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,969
Conference Attendee			
Name and Address (A)			
Norfolk Federation of Teachers #4261 3620 Tidewater Drive Norfolk VA 23509	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	08/09/2010	\$11,289
	Member Related Defense Fund Payment	11/18/2010	\$13,208
	Member Related Defense Fund Payment	03/15/2011	\$15,467
	Total Itemized Transactions with this Payee/Payer		\$39,964
	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$44,284
Affiliate			
Name and Address	Purpose	Date	Amount

(A)	(C)	(D)	(E)	
Northeast Region Organizing Project C/O 35 Marshall Rd Rocky Hill CT 06067	Organizing Project Costs	07/01/2010	\$241,388	
	Member related organizing assistance	07/28/2010	\$19,145	
	Organizing Project Costs	08/06/2010	\$871,450	
	Member related organizing assistance	08/27/2010	\$29,653	
	Member related organizing assistance	09/20/2010	\$20,299	
	Member related organizing assistance	10/06/2010	\$658,900	
Type or Classification (B)	Organizing Project Costs	10/22/2010	\$22,264	
Organizing Project	Member related organizing assistance	11/05/2010	\$6,210	
	Organizing Project Costs	11/08/2010	\$9,965	
	Member related organizing assistance	11/09/2010	\$6,463	
	Member related organizing project assistance	12/15/2010	\$28,922	
	Organizing Project Costs	01/04/2011	\$945,217	
	Organizing Project Costs	01/10/2011	\$39,077	
	Member related organizing project assistance	01/18/2011	\$32,168	
	Organizing Project Costs	02/07/2011	\$8,715	
	Organizing Project Costs	02/18/2011	\$27,298	
	Organizing Project Costs	02/24/2011	\$36,694	
	Member related organizing assistance	03/07/2011	\$56,002	
	Organizing Project Costs	03/17/2011	\$23,145	
	Member related organizing assistance	04/14/2011	\$262,114	
	Organizing Project Costs	04/18/2011	\$455,561	
	Organizing Project Costs	04/26/2011	\$29,108	
	Member related organizing project assistance	05/02/2011	\$21,976	
	Member related organizing assistance	05/03/2011	\$7,777	
	Member related organizing assistance	05/25/2011	\$21,007	
	Organizing Project Costs	06/10/2011	\$163,738	
	Organizing Project Costs	06/23/2011	\$31,225	
	Total Itemized Transactions with this Payee/Payer			\$4,075,481
	Total Non-Itemized Transactions with this Payee/Payer			\$23,641
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,099,122
	Name and Address (A)			
NORTHEAST OH MARKETING	Purpose (C)	Date (D)	Amount (E)	
1801 SUPERIOR AVE E CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer		\$10,710	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,710	
Communications				
Name and Address (A)				
NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,000	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	
Type or Classification (B)				
Publication				
Name and Address (A)				
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Purpose (C)	Date (D)	Amount (E)	
	Member related Legal Services	12/29/2010	\$11,178	
	Total Itemized Transactions with this Payee/Payer		\$11,178	
	Total Non-Itemized Transactions with this Payee/Payer		\$659	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,837	
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus	Member related organizing formula assistance	12/27/2010	\$6,563	
	Member related organizing formula assistance	03/16/2011	\$12,500	
	Member related organizing formula assistance	04/11/2011	\$8,113	

OH 43205	Member related organizing formula assistance	04/18/2011	\$250,000
	Member related organizing formula assistance	06/30/2011	\$8,327
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$285,503
	Total Non-Itemized Transactions with this Payee/Payer		\$61,315
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$346,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project C/O Ohio Fed of Ts 1251 E Broad St Columbus OH 43205	Member related organizing project assistance	07/06/2010	\$14,000
	Member related organizing project assistance	09/01/2010	\$5,000
	Member related organizing project assistance	10/04/2010	\$5,000
	Member related organizing project assistance	11/01/2010	\$5,000
	Member related organizing assistance	11/23/2010	\$6,000
	Member related organizing assistance	01/03/2011	\$6,000
	Member related organizing assistance	01/25/2011	\$8,000
	Member related organizing assistance	02/23/2011	\$8,000
	Member related organizing assistance	03/23/2011	\$10,000
	Member related organizing project assistance	04/21/2011	\$17,000
Type or Classification (B)	Member related organizing project assistance	06/03/2011	\$13,000
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$97,000
	Total Non-Itemized Transactions with this Payee/Payer		\$13,055
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,055
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Organizing Project C/O Ohio Fed of Ts 1251 E Broad St Columbus OH 43205	Member related organizing project assistance	07/06/2010	\$14,000
	Member related organizing project assistance	09/01/2010	\$5,000
	Member related organizing project assistance	10/04/2010	\$5,000
	Member related organizing project assistance	11/01/2010	\$5,000
	Member related organizing assistance	11/23/2010	\$6,000
	Member related organizing assistance	01/03/2011	\$6,000
	Member related organizing assistance	01/25/2011	\$8,000
	Member related organizing assistance	02/23/2011	\$8,000
	Member related organizing assistance	03/23/2011	\$10,000
	Member related organizing project assistance	04/21/2011	\$17,000
Type or Classification (B)	Member related organizing project assistance	06/03/2011	\$13,000
Organizing Project	Total Itemized Transactions with this Payee/Payer		\$97,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,253
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,253
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City AFTLocal #2309 2915 N. Classen Blvd. Suite 420 Oklahoma City OK 73106	Organizing full membership program	12/09/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma City Federation of Classified Employees Local #4574 2915 N Classen Blvd Oklahoma City OK 73106	Member related organizing assistance	07/01/2010	\$8,197
	Member related organizing assistance	08/02/2010	\$8,197
	Member related organizing assistance	09/01/2010	\$8,197
	Member related organizing assistance	10/01/2010	\$8,197
	Member related organizing assistance	11/01/2010	\$8,197
	Member related organizing assistance	12/01/2010	\$8,197
	Member related organizing assistance	01/03/2011	\$8,197
	Member related organizing assistance	02/01/2011	\$8,197
	Member related organizing assistance	03/02/2011	\$8,197
	Member related organizing assistance	04/01/2011	\$8,197
Type or Classification (B)	Member related organizing assistance	05/02/2011	\$8,197
Affiliate	Member related organizing assistance	06/01/2011	\$8,197
	Total Itemized Transactions with this Payee/Payer		\$98,364
	Total Non-Itemized Transactions with this Payee/Payer		\$5,555
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,919
Name and Address (A)	Purpose	Date	Amount
One Voice Associates, LLC			

199 Alameda Dr.	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
Ashland	Total Non-Itemized Transactions with this Payee/Payer		\$7,344
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$7,344
97520			
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Orange County Classroom Teachers Association Retir 1020 Webster Avenue	Purpose (C)	Date (D)	Amount (E)
	Member related expenses	06/06/2011	\$13,141
Orlando	Total Itemized Transactions with this Payee/Payer		\$13,141
FL	Total Non-Itemized Transactions with this Payee/Payer		\$546
32804	Total of All Transactions with this Payee/Payer for This Schedule		\$13,687
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon FNHP Local 5017	Release Time Organizing Assistance	08/27/2010	\$6,729
AFT D/B/A	Release Time Organizing Assistance	09/24/2010	\$5,816
2045 S E Ankeny St	Release Time Organizing Assistance	10/08/2010	\$5,830
Portland	Release Time Organizing Assistance	11/10/2010	\$5,772
OR	Release Time Organizing Assistance	01/12/2011	\$10,855
97214	Total Itemized Transactions with this Payee/Payer		\$35,002
	Total Non-Itemized Transactions with this Payee/Payer		\$14,331
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,333
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon Higher Education Organizing Project	Member related organizing assistance	11/01/2010	\$7,112
11270 Sw Viewmount Court	Member related organizing assistance	05/05/2011	\$5,770
Tigard	Member related organizing assistance	06/09/2011	\$5,421
OR	Total Itemized Transactions with this Payee/Payer		\$18,303
97223	Total Non-Itemized Transactions with this Payee/Payer		\$32,746
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,049
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association	Member related organizing project assistance	07/23/2010	\$29,368
Local 6732	Member related organizing project assistance	10/20/2010	\$55,447
4735 Liberty Road S.	Member related organizing project assistance	11/24/2010	\$27,884
Salem	Member related organizing project assistance	12/09/2010	\$33,027
OR	Member related organizing project assistance	01/19/2011	\$25,687
97302	Member related organizing project assistance	02/08/2011	\$30,856
Type or Classification (B)	Member related organizing project assistance	03/22/2011	\$10,922
	Member related organizing project assistance	03/31/2011	\$30,604
Affiliate	Member related organizing project assistance	05/05/2011	\$31,824
	Member related organizing project assistance	05/31/2011	\$12,539
	Total Itemized Transactions with this Payee/Payer		\$288,158
	Total Non-Itemized Transactions with this Payee/Payer		\$9,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,159
Name and Address (A)			
Organize NOW	Purpose (C)	Date (D)	Amount (E)
PO Box 533732			
Orlando	Member related support States in Crisis	05/04/2011	\$50,000
FL	Total Itemized Transactions with this Payee/Payer		\$50,000
32853	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
Membership Organization			
Name and Address (A)			

ORLANDO SENTINAL ADV	Purpose (C)	Date (D)	Amount (E)
435 N MICHIGAN AVE	Total Itemized Transactions with this Payee/Payer		
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$22,600
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
60611			
Type or Classification (B)			
Communications			
Name and Address (A)			
Pallazzo, Barbara A	Purpose (C)	Date (D)	Amount (E)
19 Seaman Rd	Total Itemized Transactions with this Payee/Payer		\$0
Poughkeepsie	Total Non-Itemized Transactions with this Payee/Payer		\$5,755
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,755
12601			
Type or Classification (B)			
Employee			
Name and Address (A)			
Palo Verde Group LP 2009	Purpose (C)	Date (D)	Amount (E)
P O BOX 7228	Total Itemized Transactions with this Payee/Payer		\$0
Overland Park	Total Non-Itemized Transactions with this Payee/Payer		\$36,902
KS	Total of All Transactions with this Payee/Payer for This Schedule		\$36,902
66207			
Type or Classification (B)			
AFT Regional Office			
Name and Address (A)			
PAVAN HOSPITALITY LLC	Purpose (C)	Date (D)	Amount (E)
100 BROADWALK BLVD	Total Itemized Transactions with this Payee/Payer		\$0
BOSSIER CITY	Total Non-Itemized Transactions with this Payee/Payer		\$8,670
LA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,670
71111			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Peake Delancey Printers LLC	Purpose (C)	Date (D)	Amount (E)
P.O. Box 758708	Member benefits printing	08/09/2010	\$41,050
Baltimore	Member related printing	08/20/2010	\$29,125
MD	AFT Member Related Promotional Products	06/15/2011	\$98,046
21275	Total Itemized Transactions with this Payee/Payer		\$168,221
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,465
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$171,686
Name and Address (A)			
Pennsylvania State Education Assoc	Purpose (C)	Date (D)	Amount (E)
Local 5120 Healthcare Psea	Member related organizing assistance	10/26/2010	\$6,935
400 N Third Street	Total Itemized Transactions with this Payee/Payer		\$6,935
Harrisburg	Total Non-Itemized Transactions with this Payee/Payer		\$0
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,935
17105			
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peter D. Hart Research Association, Inc.	Member related polling	11/22/2010	\$22,000
1724 Connecticut Ave N.W.	Member related polling	12/10/2010	\$22,000
Washington	Member related polling	01/07/2011	\$52,000
DC	Member related support States in Crisis	03/18/2011	\$17,000

20009	Member related polling	04/01/2011	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$143,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,000
Name and Address (A)			
Peters Township F of Ts 3431 P O Box 1579	Purpose (C)	Date (D)	Amount (E)
McMurray	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$5,429
15317	Total of All Transactions with this Payee/Payer for This Schedule		\$5,429
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Philadelphia Federation of Teachers #3 1816 Chestnut St	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$56,425
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$56,425
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Phoenix Park Hotel	Purpose (C)	Date (D)	Amount (E)
520 North Capitol Street, N	Member related meeting	10/22/2010	\$8,131
Washington	Member related meeting	12/10/2010	\$7,045
DC	Member related meeting	02/17/2011	\$14,729
20001	Total Itemized Transactions with this Payee/Payer		\$29,905
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$678
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$30,583
Name and Address (A)			
PicNet, Inc.	Purpose (C)	Date (D)	Amount (E)
1605 Connecticut Ave NW 3rd	Member related services	11/24/2010	\$6,000
Washington	Member related support States in Crisis	03/04/2011	\$6,250
DC	Total Itemized Transactions with this Payee/Payer		\$12,250
20009	Total Non-Itemized Transactions with this Payee/Payer		\$20,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,320
Computer Services/Support			
Name and Address (A)			
Pittsburgh Federation of Teachers Local #400	Purpose (C)	Date (D)	Amount (E)
10 S 19th St at the River	Member Related Services	07/23/2010	\$60,024
Pittsburgh	Member Related Services	08/17/2010	\$34,256
PA	Total Itemized Transactions with this Payee/Payer		\$94,280
15203	Total Non-Itemized Transactions with this Payee/Payer		\$11,910
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$106,190
Affiliate			
Name and Address (A)			
Policy Matters Ohio	Purpose (C)	Date (D)	Amount (E)
3631 Perkins Ave Ste 4C-Eas	Member related organizing assistance	07/02/2010	\$12,500
Cleveland	Member related organizing assistance	05/27/2011	\$25,000
OH	Total Itemized Transactions with this Payee/Payer		\$37,500
44114	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
Professional Services			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Poltrock & Poltrock 123 W Madison St 13th Floor Chicago IL 60602	Member related legal services	08/05/2010	\$7,800
	Total Itemized Transactions with this Payee/Payer		\$7,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,978
Type or Classification (B)			
Professional Services			
Name and Address (A) Poway Federation of Teachers #2357 11031 Via Frontera Ste A San Diego CA 92127	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	06/28/2011	\$8,228
	Total Itemized Transactions with this Payee/Payer		\$8,228
	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,548
Affiliate			
Name and Address (A) PrintComm Inc. 9171 King Arthur Dallas TX 75247	Purpose (C)	Date (D)	Amount (E)
	Member related services	07/15/2010	\$71,736
	Member related services	08/20/2010	\$5,132
	Total Itemized Transactions with this Payee/Payer		\$76,868
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$76,868
Name and Address (A) Professional Staff Congress City University of NY (Cun 61 Broadway Suite 1500 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
	Member related organizing assistance	07/19/2010	\$31,518
	Member related organizing assistance	01/25/2011	\$75,892
	Member related organizing assistance	05/12/2011	\$37,379
Type or Classification (B)	Member related organizing affiliation assistance	05/24/2011	\$9,773
Affiliate	Total Itemized Transactions with this Payee/Payer		\$154,562
	Total Non-Itemized Transactions with this Payee/Payer		\$48,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$202,769
Name and Address (A) PROVIDENCE JOURNAL CMPNY 75 FOUNTAIN ST PROVIDENCE RI 02902	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$18,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,600
Type or Classification (B)			
Communications			
Name and Address (A) PRWRK, LLC 2009 N. 14th Street #408 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/18/2011	\$5,399
	Total Itemized Transactions with this Payee/Payer		\$5,399
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,399
Consultant			
Name and Address (A) PSLINK Public Sector Labor Indepen 15 Clarion Lily St, St Domin City Philippines	Purpose (C)	Date (D)	Amount (E)
	Member related services	07/01/2010	\$46,200

00	Total Itemized Transactions with this Payee/Payer			\$46,200
00000	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$46,200
Professional Services				
Name and Address (A)				
PTLFC Rutgers Council of AAUP Chapters Local 6324 11 Stone Street New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,594
	Total of All Transactions with this Payee/Payer for This Schedule			\$6,594
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Public Employees Federation #4053 1168-70 Troy-Schenectady Rd Latham NY 12110	Member Related Defense Fund Payment	03/15/2011	\$98,610	
	Member Related Defense Fund Payment	06/15/2011	\$5,190	
	Member related organizing affiliation assistance	07/19/2010	\$29,215	
	Member related organizing formula assistance	09/13/2010	\$13,982	
	Member related organizing formula assistance	10/04/2010	\$14,202	
	Member related organizing formula assistance	11/03/2010	\$13,367	
	Member related organizing formula assistance	01/24/2011	\$27,068	
	Member related organizing formula assistance	02/24/2011	\$12,717	
	Member related organizing formula assistance	03/07/2011	\$11,571	
	Member related support States in Crisis	03/24/2011	\$250,000	
	Member related organizing formula assistance	04/11/2011	\$12,772	
	Member related organizing formula assistance	06/03/2011	\$12,690	
	Member related organizing formula assistance	06/13/2011	\$12,695	
	Total Itemized Transactions with this Payee/Payer			\$514,079
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$514,079
Name and Address (A)				
Ram Consultants Inc C/O Amy Bahruth 8 Garwood Street South River NJ 08882	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,000
Type or Classification (B)				
Professional Services				
Name and Address (A)				
Rancon Realty Fund V Subsidiary LLC P O Box 82564 Goleta CA 93118	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,308
	Total of All Transactions with this Payee/Payer for This Schedule			\$33,308
Type or Classification (B)				
Rental/Lease				
Name and Address (A)				
Ravitch, Diane 24 Garden Place Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)	
	Member related honorarium	02/24/2011	\$5,655	
	Total Itemized Transactions with this Payee/Payer			\$5,655
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,655
Type or Classification (B)				
Conference Attendee				
Name and Address (A)				
RAS Associates, Inc.	Purpose	Date	Amount	

P.O. Box 235 1706 Cottage St. Hainesport NJ 08036	(C)	(D)	(E)
	Member related support States in Crisis	12/21/2010	\$28,315
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$28,315
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,305
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Remote-Learner.Net Inc. P.O. Box 717 Fishersville VA 22939	Member related services	05/06/2011	\$7,990
	Member related services	05/16/2011	\$5,500
	Member related services	05/20/2011	\$5,500
	Member related services	06/17/2011	\$8,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,490
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,594
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,084
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn by Marriott Attn: Accounts Receivable 2101 Northpoint Pkwy. Lutz FL 33558	Member related services	05/20/2011	\$6,028
	Member related services	06/03/2011	\$8,201
	Member related services	06/14/2011	\$5,943
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,172
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,172
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RECP HGI LAKE OSWEGO LLC 14850 KRUSE OAKS BLVD LAKE OSWEGO OR 97035	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,180
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$10,180
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	State Rebate Payment	04/11/2011	\$5,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,650
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$46,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,339
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates 27 Prospect Street Newport NH 03773	Member related Insurance consulting services	07/22/2010	\$7,566
	Member related Insurance consulting services	08/12/2010	\$11,634
	Member related Insurance consulting services	10/07/2010	\$5,164
	Member related Insurance consulting services	11/10/2010	\$9,038
	Member related Insurance consulting services	03/11/2011	\$7,531
	Member related Insurance consulting services	04/14/2011	\$7,315
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$48,248
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$14,331
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,579
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rittenberg, Samuel & Phillips LLC 715 Girod Street Suite 100 New Orleans LA	Member Related Defense Fund Payment	08/09/2010	\$52,885
	Member Related Defense Fund Payment	11/18/2010	\$44,898
	Member Related Defense Fund Payment	03/15/2011	\$43,491
	Member Related Defense Fund Payment	05/03/2011	\$15,413
	Member Related Defense Fund Payment	06/15/2011	\$78,569

70130	Total Itemized Transactions with this Payee/Payer			\$235,256
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$235,256
Name and Address (A)				
RIFTHP Innovation Fund 356 Smith St Providence RI 02908	Purpose (C)	Date (D)	Amount (E)	
	Member related meeting	02/04/2011		\$11,840
	Total Itemized Transactions with this Payee/Payer			\$11,840
	Total Non-Itemized Transactions with this Payee/Payer			\$775
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,615
Affiliate				
Name and Address (A)				
RLJ II MH AUSTIN S LESSEE 4415 S I H 35 AUSTIN TX 78744	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,586
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,586
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
Rubinstein, Saul 345 Griggstown Rd Belle Mead NJ 08502	Purpose (C)	Date (D)	Amount (E)	
	Member related consulting	02/11/2011		\$23,100
	Total Itemized Transactions with this Payee/Payer			\$23,100
	Total Non-Itemized Transactions with this Payee/Payer			\$970
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$24,070
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Member related organizing affiliation assistance	07/06/2010		\$12,270
	Member related organizing assistance	08/30/2010		\$10,476
	Member related organizing affiliation assistance	09/13/2010		\$10,614
	Member related organizing affiliation assistance	10/12/2010		\$11,396
	Member related organizing affiliation assistance	11/18/2010		\$11,755
	Member related organizing affiliation assistance	01/19/2011		\$24,931
	Member related organizing affiliation assistance	03/08/2011		\$9,189
	Member related organizing affiliation assistance	03/31/2011		\$9,080
	Member related organizing affiliation assistance	04/20/2011		\$9,328
	Member related organizing affiliation assistance	06/15/2011		\$9,334
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$118,373
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$330
	Total of All Transactions with this Payee/Payer for This Schedule			\$118,703
Name and Address (A)				
S N ASSOCIATES LTD 1726 REISTERSTOWN RD FRNT PIKESVILLE MD 21208	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$39,922
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,922
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
San Antonio Alliance of Teachers Local 67 120 Adams Street San Antonio TX	Member related organizing assistance	10/07/2010		\$37,500
	Member related organizing assistance	01/14/2011		\$37,500
	Member related organizing project assistance	02/11/2011		\$14,983
	Member related organizing assistance	04/04/2011		\$20,758
	Member related organizing assistance	06/08/2011		\$75,915

78210	Total Itemized Transactions with this Payee/Payer			\$186,656
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$17,474
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$204,130
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
San Antonio Northside Organizing Project 3000 S IH 35 Ste 175 Austin TX 78704	Member related organizing assistance	07/13/2010	\$14,000	
	Member related organizing assistance	08/02/2010	\$14,000	
	Member related organizing assistance	09/01/2010	\$14,000	
	Member related organizing assistance	10/01/2010	\$14,000	
	Member related organizing assistance	11/01/2010	\$14,000	
	Member related organizing assistance	12/01/2010	\$21,100	
Type or Classification (B)	Member related organizing assistance	01/03/2011	\$20,000	
Organizing Project	Member related organizing assistance	02/01/2011	\$20,000	
	Member related organizing assistance	03/02/2011	\$20,000	
	Member related organizing assistance	04/08/2011	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$171,100
	Total Non-Itemized Transactions with this Payee/Payer			\$6,160
	Total of All Transactions with this Payee/Payer for This Schedule			\$177,260
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
San Diego Community College District (Sdccd) 3375 Camino Del Rio South San Diego CA 92108	Member Related Defense Fund Payment	11/18/2010	\$17,062	
	Total Itemized Transactions with this Payee/Payer			\$17,062
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$17,062
Type or Classification (B)				
Educational Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SAN FRANCISCO CHRONICLE 901 MISSION ST SAN FRANCISCO CA 94103	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$29,750
	Total of All Transactions with this Payee/Payer for This Schedule			\$29,750
Type or Classification (B)				
Publication				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309	Member related grant costs to be reimbursed	05/05/2011	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$62
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,062
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103	Member Related Services	07/15/2010	\$65,283	
	Total Itemized Transactions with this Payee/Payer			\$65,283
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$65,283
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Sheraton Philadelphia City Center Hotel 17th & Race Streets Philadelphia PA	Member related meeting	01/21/2011	\$41,421	
	Member related meeting	05/13/2011	\$115,550	
	Total Itemized Transactions with this Payee/Payer			\$156,971

19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$156,971
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sherman, David B 101 Clark Street 11a Brooklyn NY 11201	Member related services	07/01/2010	\$5,182
	Member related services	08/06/2010	\$6,857
	Member related services	09/01/2010	\$6,857
	Member related services	10/06/2010	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$24,580
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,684
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$35,264
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SmartSource Rentals P.O. Box 289 Laurel NY 11948	Member related services	04/15/2011	\$8,658
	Member related services	06/24/2011	\$19,579
	Total Itemized Transactions with this Payee/Payer		\$28,237
	Total Non-Itemized Transactions with this Payee/Payer		\$20,784
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,021
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Snowden, Joan C 2737 Devonshire Pl Nw Unit Washington DC 20008	Member related services	12/08/2010	\$6,000
	Member related services	02/07/2011	\$5,333
	Member related services	06/01/2011	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$17,333
	Total Non-Itemized Transactions with this Payee/Payer		\$17,113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,446
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Socorro AFT Organizing Project C/O Socorro AFT Local #6427 El Paso TX 79936	Member related organizing assistance	07/15/2010	\$30,000
	Member related organizing assistance	08/30/2010	\$30,000
	Member related organizing assistance	10/29/2010	\$30,000
	Member related organizing assistance	12/10/2010	\$30,000
	Member related organizing assistance	01/21/2011	\$30,000
	Member related organizing assistance	03/31/2011	\$30,000
	Member related organizing assistance	04/20/2011	\$30,000
	Member related organizing assistance	05/26/2011	\$34,283
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$244,283
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,283
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Distribution, Inc. P.O. Box 70244 Washington DC 20024	Member related subscriptions	09/03/2010	\$7,155
	Member related subscriptions	03/04/2011	\$6,589
	Member related publications	04/08/2011	\$6,307
	Member related subscriptions	06/06/2011	\$7,210
	Total Itemized Transactions with this Payee/Payer		\$27,261
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Publications	Total of All Transactions with this Payee/Payer for This Schedule		\$27,261
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$411,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,881
Type or Classification			

(B)			
Airline			
Name and Address (A)			
Spake, Amanda 1100 Harbor Way Churchton MD 20733	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Name and Address (A)			
St Thomas - St John Federation of Teachers Local #1825 P O Box 302607 St. Thomas 00 00803	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$9,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,382
Name and Address (A)			
St. Louis Teachers and School Related Personnel Union #420 Contri 2710 Hampston Avenue St Louis MO 63139	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing formula assistance		04/05/2011 \$16,009
Affiliate	Total Itemized Transactions with this Payee/Payer		\$16,009
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,009
Name and Address (A)			
St. Lucie Co. Classroom Teachers Assn Local No. 3616 371 E Midway Road Ft. Pierce FL 34982	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$5,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,475
Name and Address (A)			
St. Paul Federation of Teachers Local 28 400 Selby Avenue, Suite A St. Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Name and Address (A)			
Stones' Phones, Inc. 41-750 Rancho Las Palmas Dr Rancho Mirage CA 92270	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related support States in Crisis		03/25/2011 \$7,286
Professional Services	Member related support States in Crisis		05/03/2011 \$9,870
	Member related support States in Crisis		05/27/2011 \$7,799
	Member related support States in Crisis		06/03/2011 \$11,556
	Total Itemized Transactions with this Payee/Payer		\$36,511
	Total Non-Itemized Transactions with this Payee/Payer		\$9,882
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,393
Name and Address (A)			
Stony Creek Fed of Ts #3873			

525 West 12th Avenue	Purpose (C)	Date (D)	Amount (E)
Chico	Member Related Services	11/18/2010	\$6,821
CA	Total Itemized Transactions with this Payee/Payer		\$6,821
95926	Total Non-Itemized Transactions with this Payee/Payer		\$2,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,422
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stroock & Stroock & Lavan LLP	Member related legal services and expenses	07/15/2010	\$27,580
180 Maiden Lane	Total Itemized Transactions with this Payee/Payer		\$27,580
Attn: d Azrilen Ste 3548	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$27,580
NY			
10038			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STATE UNITY FUND	Member related support States in Crisis	02/08/2011	\$100,000
815 16th St., NW	Member related support States in Crisis	02/22/2011	\$900,000
Attn: Shari Cannon	Member related support States in Crisis	04/04/2011	\$250,000
Washington	Member related support States in Crisis	05/13/2011	\$250,000
DC	Member related support States in Crisis	06/27/2011	\$250,000
20006	Total Itemized Transactions with this Payee/Payer		\$1,750,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Labor Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,750,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STEPHENS/REVIEW JOURNAL	Total Itemized Transactions with this Payee/Payer		
1111 W BONANZA RD	Total Non-Itemized Transactions with this Payee/Payer		\$20,522
LAS VEGAS	Total of All Transactions with this Payee/Payer for This Schedule		\$20,522
NV			
89106			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STONES PHONES	Total Itemized Transactions with this Payee/Payer		\$0
41750 RCH LAS PALMAS DR	Total Non-Itemized Transactions with this Payee/Payer		\$27,491
RANCHO MIRAGE	Total of All Transactions with this Payee/Payer for This Schedule		\$27,491
CA			
92270			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Suntrust Bank	Total Itemized Transactions with this Payee/Payer		\$0
P O Box 79079	Total Non-Itemized Transactions with this Payee/Payer		\$6,154
Baltimore	Total of All Transactions with this Payee/Payer for This Schedule		\$6,154
MD			
21279			
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUN-SENTINEL CO	Total Itemized Transactions with this Payee/Payer		
200 E LAS OLAS BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$22,600
FT LAUDERDALE	Total of All Transactions with this Payee/Payer for This Schedule		\$22,600
FL			
33301			

Type or Classification (B)			
Communications			
Name and Address (A)			
SUNSTONE CNTR CT LESSEE			
12725 CENTER COURT DR S	Purpose (C)	Date (D)	Amount (E)
CERRITOS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,970
90703	Total of All Transactions with this Payee/Payer for This Schedule		\$15,970
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Swett & Crawford	Purpose (C)	Date (D)	Amount (E)
P O Box 100701	Member Related Ins.Services		07/14/2010 \$1,057,026
Atlanta	Total Itemized Transactions with this Payee/Payer		\$1,057,026
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$1,057,026
Type or Classification (B)			
Insurance			
Name and Address (A)			
Teaching Assistants Association	Purpose (C)	Date (D)	Amount (E)
Local 3220	Total Itemized Transactions with this Payee/Payer		\$0
254 W Gilman	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
Madison	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
WI			
53703			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT	Member Related Defense Fund Payment	08/09/2010	\$44,987
#8041	Member Related Defense Fund Payment	10/20/2010	\$36,021
3000 S IH 35 Suite 175	Member related organizing assistance	03/15/2011	\$19,307
Austin	Member Related Defense Fund Payment	06/15/2011	\$33,340
TX	State Rebate Payment	07/01/2010	\$9,734
78704	State rebate payment	08/12/2010	\$7,027
Type or Classification (B)	State Rebate Payment	11/01/2010	\$8,933
Affiliate	Regional office rent	12/27/2010	\$13,558
	State Rebate Payment	04/11/2011	\$18,564
	State Rebate Payment	05/16/2011	\$6,277
	Member related printing	05/20/2011	\$14,117
	Total Itemized Transactions with this Payee/Payer		\$211,865
	Total Non-Itemized Transactions with this Payee/Payer		\$62,935
	Total of All Transactions with this Payee/Payer for This Schedule		\$274,800
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT/PEG	Member related organizing assistance	07/01/2010	\$136,500
C/O AFT SW/MT Regional Offi	Member related organizing assistance	07/16/2010	\$6,112
3000 S I-35 Ste 175	Member related organizing assistance	08/02/2010	\$136,300
Austin	Member related organizing assistance	09/01/2010	\$136,300
TX	Member related organizing assistance	09/09/2010	\$6,148
78704	Member related organizing assistance	09/29/2010	\$6,594
Type or Classification (B)	Member related organizing assistance	10/01/2010	\$136,300
Affiliate	Member related organizing assistance	11/01/2010	\$136,300
	Member related organizing assistance	11/03/2010	\$6,750
	Member related organizing assistance	12/13/2010	\$7,181
	Member related organizing assistance	12/14/2010	\$80,000
	Member related organizing assistance	01/03/2011	\$120,000
	Member related organizing assistance	01/06/2011	\$6,742
	Member related organizing assistance	02/01/2011	\$138,799
	Member related organizing assistance	03/02/2011	\$106,300

	Member related organizing assistance	04/08/2011	\$130,000
	Member related mailing services	04/15/2011	\$10,005
	Member related organizing assistance	04/26/2011	\$8,604
	Member related organizing assistance	05/02/2011	\$140,000
	Member related organizing assistance	05/16/2011	\$10,769
	Member related organizing assistance	06/03/2011	\$140,000
	Total Itemized Transactions with this Payee/Payer		\$1,605,704
	Total Non-Itemized Transactions with this Payee/Payer		\$14,612
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,620,316
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project P O Box 120296 San Antonio TX 78212	Member related support States in Crisis	02/22/2011	\$50,000
	Member related support States in Crisis	05/27/2011	\$90,517
	Member related support States in Crisis	07/15/2010	\$26,667
	Member related support States in Crisis	11/17/2010	\$26,667
	Total Itemized Transactions with this Payee/Payer		\$193,851
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$193,851
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEK Systems, Inc. P.O. Box 198568 Atlanta GA 30384	Member Related Services	07/23/2010	\$10,035
	Member Related Services	08/27/2010	\$12,848
	Member Related Services	10/15/2010	\$13,558
	Member Related Services	10/22/2010	\$13,720
	Member Related Services	10/29/2010	\$11,122
	Member Related Services	11/24/2010	\$21,605
	Member Related Services	12/09/2010	\$9,517
	Member Related Services	12/22/2010	\$8,235
	Member Related Services	01/26/2011	\$9,690
	Member Related Services	03/11/2011	\$17,086
Type or Classification (B) Computer Services/Support	Member Related Services	03/18/2011	\$14,524
	Member Related Services	04/29/2011	\$10,950
	Member Related Services	05/12/2011	\$5,084
	Member Related Services	06/17/2011	\$8,494
	Total Itemized Transactions with this Payee/Payer		\$166,468
	Total Non-Itemized Transactions with this Payee/Payer		\$58,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$224,931
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Feldman Group, Inc. 508-510 8th St. SE Washington DC 20003	Member related organizing project assistance	11/19/2010	\$16,390
	Total Itemized Transactions with this Payee/Payer		\$16,390
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,390
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group LLC 43 East 19th Street, #3 New York NY 10003	Member related expenses	06/06/2011	\$17,500
	Total Itemized Transactions with this Payee/Payer		\$17,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,500
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Hatcher Group 4340 East West Highway #912 Bethesda MD 20814	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)			
Professional Services			
Name and Address (A)			
The Perfect Exposure Armando Arorizo 3519 West 6th St. Los Angeles CA 90020	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,624
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,624
Publications Services			
Name and Address (A)			
The Sage Colleges Purchasing Department 65 1st Street Troy NY 12180	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related services to be reimbursed by grant		\$34,724
	Total Itemized Transactions with this Payee/Payer		\$34,724
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$34,724	
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas T North Inc 2000 S Batavia Avenue Ste 2 Geneva IL 60134	Occup/Legal Action Claims Pd and Processing Svcs	07/22/2010	\$9,432
	Occup/Legal Action Claims Pd and Processing Svcs	08/04/2010	\$5,343
	Occup/Legal Action Claims Pd and Processing Svcs	08/18/2010	\$9,020
	Occup/Legal Action Claims Pd and Processing Svcs	08/31/2010	\$8,284
	Occup/Legal Action Claims Pd and Processing Svcs	10/22/2010	\$6,195
	Occup/Legal Action Claims Pd and Processing Svcs	11/05/2010	\$6,688
Type or Classification (B)	Occup/Legal Action Claims Pd and Processing Svcs		\$6,434
	Occup/Legal Action Claims Pd and Processing Svcs		\$5,054
	Occup/Legal Action Claims Pd and Processing Svcs		\$6,172
Insurance	Occup/Legal Action Claims Pd and Processing Svcs		\$5,550
	Occup/Legal Action Claims Pd and Processing Svcs		\$7,035
	Occup/Legal Action Claims Pd and Processing Svcs		\$8,124
	Occup/Legal Action Claims Pd and Processing Svcs		\$6,240
	Occup/Legal Action Claims Pd and Processing Svcs		\$5,472
	Occup/Legal Action Claims Pd and Processing Svcs		\$7,455
	Occup/Legal Action Claims Pd and Processing Svcs		\$6,365
	Occup/Legal Action Claims Pd and Processing Svcs		\$6,635
	Occup/Legal Action Claims Pd and Processing Svcs		\$120,000
	Occup/Legal Action Claims Pd and Processing Svcs		\$50,000
	Occup/Legal Action Claims Pd and Processing Svcs		\$75,000
	Occup/Legal Action Claims Pd and Processing Svcs		\$50,000
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	Occup/Legal Action Claims Pd and Processing Svcs		\$50,000
	Occup/Legal Action Claims Pd and Processing Svcs		\$50,000
	Occup/Legal Action Claims Pd and Processing Svcs		\$75,000
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Occup/Legal Action Claims Pd and			

2200 4TH AVE N BIRMINGHAM AL 35203	(C)	(D)	(E)
Type or Classification (B)			
Communications			
Name and Address (A)			
THE HEARST CORPORATION AVE E & 3RD CLASSIFIED-4TH FLOOR SAN ANTONIO TX 78205	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Communications			
Name and Address (A)			
THE STAR TRIBUNE MEDIA CO 425 PORTLAND AVE MINNEAPOLIS MN 55488	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Communications			
Name and Address (A)			
TITAN OUTDOOR LLC 850 3RD AVE STE 201 NEW YORK NY 10022	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Communications			
Name and Address (A)			
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Trak P.O. Box 1024140 Atlanta GA 30368	Member related expenses	08/20/2010	\$6,568
Type or Classification (B)	Member related expenses	09/03/2010	\$7,996
Temporary Services	Member related expenses	10/01/2010	\$6,332
	Member related expenses	10/22/2010	\$9,689
	Member related expenses	11/19/2010	\$5,628
	Member related expenses	12/09/2010	\$5,363
	Member related expenses	04/08/2011	\$5,685
	Member related expenses	06/02/2011	\$6,247
	Total Itemized Transactions with this Payee/Payer		\$53,508
	Total Non-Itemized Transactions with this Payee/Payer		\$90,432
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington	Member related services	04/05/2011	\$13,497
	Total Itemized Transactions with this Payee/Payer		\$13,497

VA 22201	Total Non-Itemized Transactions with this Payee/Payer			\$4,478
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$17,975
Meeting/Conference/Hotel				
Name and Address (A)				
TRANSPORTATION SVCS				
722 CHILLUM RD	Purpose (C)	Date (D)	Amount (E)	
HYATTSVILLE	Total Itemized Transactions with this Payee/Payer			\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$6,652
20783	Total of All Transactions with this Payee/Payer for This Schedule			\$6,652
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
UC Regents	Purpose (C)	Date (D)	Amount (E)	
UCLA Housing	Member related meeting			05/05/2011 \$8,507
Accounts Receivable	Total Itemized Transactions with this Payee/Payer			\$8,507
Los Angeles	Total Non-Itemized Transactions with this Payee/Payer			\$0
CA	Total of All Transactions with this Payee/Payer for This Schedule			\$8,507
90095				
Type or Classification (B)				
Meeting/Conference/Hotel				
Name and Address (A)				
UFT Teacher Center	Purpose (C)	Date (D)	Amount (E)	
52 Broadway 18th Floor	Member related services professional teacher ctr			11/29/2010 \$50,000
New York	Total Itemized Transactions with this Payee/Payer			\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer			\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
Type or Classification (B)				
Professional Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UIC Organizing Project	Member related organizing assistance			07/06/2010 \$12,000
c/o GLRO	Member related organizing assistance			08/03/2010 \$5,000
P O Box 390	Member related organizing assistance			09/01/2010 \$9,000
Westmont	Member related organizing assistance			10/04/2010 \$10,000
IL	Member related organizing assistance			11/01/2010 \$10,000
60559	Member related organizing assistance			11/23/2010 \$15,000
Type or Classification (B)	Member related organizing assistance			01/03/2011 \$15,000
Organizing Project	Member related organizing assistance			02/01/2011 \$8,000
	Member related organizing assistance			02/23/2011 \$8,000
	Member related organizing assistance			03/23/2011 \$10,000
	Member related organizing assistance			04/12/2011 \$8,000
	Member related organizing assistance			04/25/2011 \$11,000
	Member related organizing assistance			06/03/2011 \$11,000
	Total Itemized Transactions with this Payee/Payer			\$132,000
	Total Non-Itemized Transactions with this Payee/Payer			\$4,290
	Total of All Transactions with this Payee/Payer for This Schedule			\$136,290
Name and Address (A)				
Union of Rutgers Administrators Local #1766	Purpose (C)	Date (D)	Amount (E)	
75 Paterson St. #4	Total Itemized Transactions with this Payee/Payer			\$0
New Brunswick	Total Non-Itemized Transactions with this Payee/Payer			\$9,497
NJ	Total of All Transactions with this Payee/Payer for This Schedule			\$9,497
08901				
Type or Classification (B)				
Affiliate				
Name and Address (A)				
United Academics AAUP AFT #4996	Purpose (C)	Date (D)	Amount (E)	

P O Box 755895 Attn: Don Walsh Fairbanks AK 99775	(C)	(D)	(E)
Type or Classification (B)	Member Related Defense Fund Payment	04/05/2011	\$179,150
Affiliate	Total Itemized Transactions with this Payee/Payer		\$179,150
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
United Academics Adjuncts, Local #6054 Attn: Chip Verrelli, Financ 211 Fourth St. #306 Juneau AK 99801	Total of All Transactions with this Payee/Payer for This Schedule		\$179,150
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Member related organizing affiliation assistance	07/22/2010	\$10,447
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,447
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,447
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related organizing assistance	07/26/2010	\$73,060
Affiliate	Total Itemized Transactions with this Payee/Payer		\$73,060
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Total of All Transactions with this Payee/Payer for This Schedule		\$73,060
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Member related grant services to be reimbursed	08/12/2010	\$23,000
Type or Classification (B)	Member related professional services Teacher Ctr	08/18/2010	\$450,000
Affiliate	Member related professional services Teacher Ctr	10/15/2010	\$25,000
Name and Address (A)	Member related grant services to be reimbursed	02/04/2011	\$16,008
United Federation of Teachers Local 2 52 Broadway New York NY 10004	Member related professional services Teacher Ctr	05/26/2011	\$550,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,064,008
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,064,008
United Professions AFT Vermont Local #8043 308 Pine Street Burlington VT 05401	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member related support States in Crisis	05/11/2011	\$50,000
Affiliate	Member related organizing assistance	06/15/2011	\$18,031
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$68,031
United Professions AFT Vermont Local #8043 308 Pine Street Burlington VT 05401	Total Non-Itemized Transactions with this Payee/Payer		\$11,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$79,277
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United School Employees of Pasco Local 3600 P O Box 1098 Land O' Lakes FL 34639	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,733
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$8,733
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers Los Angeles #1021 3303 Wilshire Boulevard 10th Floor Los Angeles CA 90010	Member related organizing assistance	07/21/2010	\$68,109
Type or Classification (B)	Member related organizing assistance	08/31/2010	\$22,855
Affiliate	Member related organizing assistance	09/30/2010	\$20,690
Name and Address (A)	Member related organizing assistance	12/07/2010	\$44,431
United Teachers Los Angeles #1021 3303 Wilshire Boulevard 10th Floor Los Angeles CA 90010	Member related organizing assistance	01/25/2011	\$46,690
Type or Classification (B)	Member related organizing affiliation assistance	03/07/2011	\$23,264
Affiliate			

Type or Classification (B)	Member related organizing assistance	05/18/2011	\$46,645
	Member related organizing affiliation assistance	06/14/2011	\$23,346
Affiliate	Total Itemized Transactions with this Payee/Payer		\$296,030
	Total Non-Itemized Transactions with this Payee/Payer		\$18,364
	Total of All Transactions with this Payee/Payer for This Schedule		\$314,394
Name and Address (A)			
United Teachers of Dade #1974 2200 Biscayne Blvd	Purpose (C)	Date (D)	Amount (E)
	Member related services	06/10/2011	\$7,560
	Total Itemized Transactions with this Payee/Payer		\$7,560
	Total Non-Itemized Transactions with this Payee/Payer		\$44,280
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,840
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United Teachers of New Orleans Local #527 4718 Paris Avenue New Orleans LA 70122	Purpose (C)	Date (D)	Amount (E)
	Discretionary Assistance Org Project	07/30/2010	\$13,518
	Discretionary Assistance Org Project	03/04/2011	\$96,716
	Discretionary Assistance Org Project	06/17/2011	\$38,618
	Total Itemized Transactions with this Payee/Payer		\$148,852
	Total Non-Itemized Transactions with this Payee/Payer		\$4,083
	Total of All Transactions with this Payee/Payer for This Schedule		\$152,935
Type or Classification (B)			
Affiliate			
Name and Address (A)			
United University Professions Local 2190 P O Box 15143 Albany NY 12212	Purpose (C)	Date (D)	Amount (E)
	Member related organizing affiliation assistance	07/26/2010	\$61,800
	Total Itemized Transactions with this Payee/Payer		\$61,800
	Total Non-Itemized Transactions with this Payee/Payer		\$260
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,060
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	04/05/2011	\$24,976
	Total Itemized Transactions with this Payee/Payer		\$24,976
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,976
Type or Classification (B)			
Affiliate			
Name and Address (A)			
University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	08/09/2010	\$9,444
	Member Related Defense Fund Payment	04/05/2011	\$15,163
	Total Itemized Transactions with this Payee/Payer		\$24,607
	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,526
Type or Classification (B)			
Affiliate			
Name and Address (A)			
University Professionals of Illinois #4100 11 East Adam Street Suite 1 Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)			
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$423,006
	Total of All Transactions with this Payee/Payer for This Schedule		\$423,006
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS United Parcel Service P O Box 660586 Dallas TX 75266	Member related services and expenses	07/14/2010	\$6,212
	Member related services and expenses	08/06/2010	\$5,187
	Member related services and expenses	08/09/2010	\$5,422
	Member related services and expenses	08/24/2010	\$6,403
	Member related services and expenses	03/21/2011	\$6,336
	Member related services and expenses	04/01/2011	\$5,449
	Member related services and expenses	05/20/2011	\$9,329
	Member related services and expenses	05/27/2011	\$10,322
	Member related services and expenses	06/28/2011	\$7,685
	Total Itemized Transactions with this Payee/Payer		\$62,345
Type or Classification (B)			
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$83,718
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,063
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight P.O. Box 533238 Charlotte NC 28290	Member Related Services	07/02/2010	\$5,000
	Member Related Services	07/23/2010	\$6,211
	Member Related Services	04/05/2011	\$9,472
	Member Related Services	04/21/2011	\$7,086
	Member Related Services	06/03/2011	\$27,697
	Member Related Services	06/17/2011	\$17,126
	Member Related Services	06/24/2011	\$5,067
	Total Itemized Transactions with this Payee/Payer		\$77,659
	Total Non-Itemized Transactions with this Payee/Payer		\$20,781
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,440
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Postage American Teacher publication	09/01/2010	\$39,480
	Member related postage	10/01/2010	\$44,800
	Postage American Teacher publication	10/25/2010	\$70,000
	Postage American Teacher publication	12/01/2010	\$58,240
	Postage American Teacher publication	01/03/2011	\$42,000
	Contribution related postage	02/01/2011	\$71,960
	Postage American Teacher publication	03/02/2011	\$52,640
	Contribution related postage	04/04/2011	\$64,960
	Postage American Teacher publication	05/03/2011	\$9,240
	Contribution related postage	06/01/2011	\$55,440
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$508,760
	Total Non-Itemized Transactions with this Payee/Payer		\$4,760
	Total of All Transactions with this Payee/Payer for This Schedule		\$513,520
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$371,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$371,171
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USA Today P.O. Box 677460 Dallas	Member related services	05/20/2011	\$164,968
	Total Itemized Transactions with this Payee/Payer		\$164,968

TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75267	Total of All Transactions with this Payee/Payer for This Schedule		\$164,968
Type or Classification (B)			
Communication			
Name and Address (A)			
USPS/Hasler TMS #212441 c/o Bowe Bell & Howell ~At 3791 So Alston Avenue Durham NC 27713	Purpose (C)	Date (D)	Amount (E)
	Membership cards	02/18/2011	\$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)			
Office Services Provided			
Name and Address (A)			
Vermont State College Faculty Fed Local #3180 Johnson State College Johnson VT 05656	Purpose (C)	Date (D)	Amount (E)
	Member Related Defense Fund Payment	11/18/2010	\$9,883
	Total Itemized Transactions with this Payee/Payer		\$9,883
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,883
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Visuality Media Productions 5980 Executive Drive Ste A Madison WI 53719	Purpose (C)	Date (D)	Amount (E)
	Member related support States in Crisis	02/11/2011	\$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)			
Communication			
Name and Address (A)			
Vocus, Inc. P.O. Box 174822 Baltimore MD 21297	Purpose (C)	Date (D)	Amount (E)
	Member related services	05/27/2011	\$52,752
	Total Itemized Transactions with this Payee/Payer		\$52,752
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,752
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Vocus, Inc. 4296 Forbes Blvd. Lanham MD 20706	Purpose (C)	Date (D)	Amount (E)
	Member related database services	08/02/2010	\$10,250
	Total Itemized Transactions with this Payee/Payer		\$10,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,250
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Voges, Robert 148 Kenilworth Avenue Ormond Beach FL 32174	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Volusia Teachers Organization Local 1605 1381 Educators Road Daytona Beach FL 32124	Member related support States in Crisis	06/20/2011	\$11,828
	Total Itemized Transactions with this Payee/Payer		\$11,828
	Total Non-Itemized Transactions with this Payee/Payer		\$28,392
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,220
Type or Classification (B)			
Affiliate			
Name and Address (A)			
wTranspro Services 6475 New Hampshire Ave #604 Hyattsville MD 20783	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$8,758
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,758
Type or Classification (B)			
Transportation			
Name and Address (A)			
W Washington DC 515 15th St NW Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	12/28/2010	\$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
Meeting/Conference/Hotel			
Name and Address (A)			
W-FRANKLIN LP 17TH & RACE STS PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,267
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
W. Millar & Co 1335 14th Street, N.W. Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,160
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,076
Type or Classification (B)			
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Court Hotel 525 New Jersey Avenue, N.W.	Member related meeting	09/03/2010	\$5,134
	Member related meeting	11/24/2010	\$8,126
	Member related meeting	12/03/2010	\$98,404

Washington DC 20001	Member related meeting	12/28/2010	\$20,301
	Member related meeting	01/14/2011	\$51,305
	Member related meeting	02/11/2011	\$15,351
	Member related meeting	03/03/2011	\$16,761
Type or Classification (B)	Member related meeting	03/22/2011	\$21,304
Meeting/Conference/Hotel	Member related meeting	04/25/2011	\$6,119
	Total Itemized Transactions with this Payee/Payer		\$242,805
	Total Non-Itemized Transactions with this Payee/Payer		\$22,362
	Total of All Transactions with this Payee/Payer for This Schedule		\$265,167
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Early Childhood Organizing Project C/O 14900 Interurban Ave So Tukwila WA 98168	Member related organizing assistance	10/15/2010	\$6,710
	Member related organizing assistance	01/24/2011	\$5,636
	Member related organizing assistance	02/08/2011	\$9,199
	Member related organizing assistance	03/04/2011	\$7,534
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$29,079
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$22,124
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,203
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Education Association P O Box 9100 Federal Way WA 98063	Member related organizing assistance	03/11/2011	\$7,909
	Total Itemized Transactions with this Payee/Payer		\$7,909
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,909
Type or Classification (B)			
Labor Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Washington Teachers Union #6 1825 K Street NW Ste 1001 Washington DC 20036	Member Related Defense Fund Payment	11/18/2010	\$34,321
	Member Related Defense Fund Payment	04/05/2011	\$6,021
	Member Related Defense Fund Payment	06/28/2011	\$29,328
	Total Itemized Transactions with this Payee/Payer		\$69,670
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,960
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$82,630
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wayne State University Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Member related services	07/30/2010	\$103,016
	Total Itemized Transactions with this Payee/Payer		\$103,016
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,016
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Member related subscriptions	07/30/2010	\$7,019
	Member related subscriptions	02/04/2011	\$6,473
	Total Itemized Transactions with this Payee/Payer		\$13,492
	Total Non-Itemized Transactions with this Payee/Payer		\$29,925
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,417
Publications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
West Virginia PEG 501 Broad Street Charleston	Member related organizing assistance	07/01/2010	\$34,217
	Member related organizing assistance	07/28/2010	\$34,217
	Member related organizing assistance	08/27/2010	\$34,217
	Member related organizing assistance	09/29/2010	\$36,217

WV 25301	Member related organizing assistance		10/27/2010	\$34,217																		
	Member related organizing assistance		11/23/2010	\$34,217																		
Type or Classification (B)	ID#00515 D18890		12/27/2010	\$34,217																		
	Member related organizing assistance		01/28/2011	\$34,217																		
Affiliate	Member related organizing assistance		03/01/2011	\$34,217																		
	Member related organizing assistance		03/23/2011	\$34,217																		
	Member related organizing assistance		04/26/2011	\$34,217																		
	Member related organizing assistance		05/26/2011	\$34,217																		
	Member related organizing assistance		06/29/2011	\$36,314																		
	Total Itemized Transactions with this Payee/Payer			\$448,918																		
	Total Non-Itemized Transactions with this Payee/Payer			\$0																		
	Total of All Transactions with this Payee/Payer for This Schedule			\$448,918																		
Name and Address (A)		<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td>Member Related Defense Fund Payment</td><td>06/28/2011</td><td>\$10,643</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$10,643</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$10,643</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Member Related Defense Fund Payment	06/28/2011	\$10,643	Total Itemized Transactions with this Payee/Payer		\$10,643	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$10,643			
Purpose (C)	Date (D)				Amount (E)																	
Member Related Defense Fund Payment	06/28/2011				\$10,643																	
Total Itemized Transactions with this Payee/Payer					\$10,643																	
Total Non-Itemized Transactions with this Payee/Payer					\$0																	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,643																				
West Virginia School Service Personnel Association 1610 Washington St East Charleston WV 25311																						
Type or Classification (B)																						
Affiliate																						
Name and Address (A)																						
West, Jim 4875 Three Mile Dr. Detroit MI 48224																						
Type or Classification (B)																						
Publications Services																						
Name and Address (A)		<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$6,486</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$6,486</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Total Itemized Transactions with this Payee/Payer		\$0	Total Non-Itemized Transactions with this Payee/Payer		\$6,486	Total of All Transactions with this Payee/Payer for This Schedule		\$6,486						
Purpose (C)	Date (D)				Amount (E)																	
Total Itemized Transactions with this Payee/Payer					\$0																	
Total Non-Itemized Transactions with this Payee/Payer					\$6,486																	
Total of All Transactions with this Payee/Payer for This Schedule					\$6,486																	
Western Michigan University Cashiering 1903 West Michigan Ave. Kalamazoo MI 49008																						
Type or Classification (B)																						
Professional Services																						
Name and Address (A)		<table><tr><td>Purpose (C)</td><td>Date (D)</td><td>Amount (E)</td></tr><tr><td>Member related services</td><td>08/06/2010</td><td>\$17,500</td></tr><tr><td>Member related services</td><td>11/12/2010</td><td>\$25,000</td></tr><tr><td colspan="2">Total Itemized Transactions with this Payee/Payer</td><td>\$42,500</td></tr><tr><td colspan="2">Total Non-Itemized Transactions with this Payee/Payer</td><td>\$0</td></tr><tr><td colspan="2">Total of All Transactions with this Payee/Payer for This Schedule</td><td>\$42,500</td></tr></table>			Purpose (C)	Date (D)	Amount (E)	Member related services	08/06/2010	\$17,500	Member related services	11/12/2010	\$25,000	Total Itemized Transactions with this Payee/Payer		\$42,500	Total Non-Itemized Transactions with this Payee/Payer		\$0	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Purpose (C)	Date (D)				Amount (E)																	
Member related services	08/06/2010				\$17,500																	
Member related services	11/12/2010				\$25,000																	
Total Itemized Transactions with this Payee/Payer					\$42,500																	
Total Non-Itemized Transactions with this Payee/Payer		\$0																				
Total of All Transactions with this Payee/Payer for This Schedule		\$42,500																				
Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408																						
Type or Classification (B)																						
Organizing Project																						
Member related organizing project assistance		07/14/2010	\$51,076																			
Member related organizing project assistance		07/15/2010	\$9,000																			
Member related organizing project assistance		07/16/2010	\$10,568																			
Member related organizing assistance		07/27/2010	\$49,758																			
Member related organizing project assistance		08/05/2010	\$9,854																			
Member related organizing assistance		08/10/2010	\$55,649																			
Member related organizing project assistance		08/25/2010	\$43,382																			
Member related organizing project assistance		09/03/2010	\$7,230																			
Member related organizing assistance		09/09/2010	\$15,080																			
Member related organizing assistance		09/13/2010	\$53,532																			
Member related organizing project assistance		09/21/2010	\$52,103																			
Member related organizing project assistance		10/12/2010	\$48,016																			
Member related organizing project assistance		10/13/2010	\$9,313																			
Member related organizing project assistance		10/19/2010	\$9,331																			
Member related organizing assistance		10/27/2010	\$51,107																			
Member related organizing assistance		11/10/2010	\$52,439																			
Member related organizing assistance		11/29/2010	\$55,920																			
Member related organizing assistance		12/08/2010	\$50,435																			
Member related organizing project assistance		12/09/2010	\$11,860																			
Member related organizing assistance		12/21/2010	\$56,785																			
Member related organizing assistance		01/11/2011	\$54,409																			
Member related organizing project assistance		01/24/2011	\$6,742																			

	Member related organizing assistance	01/28/2011	\$59,131
	Member related organizing assistance	02/08/2011	\$53,740
	Member related organizing assistance	02/10/2011	\$23,400
	Member related organizing assistance	02/25/2011	\$58,128
	Member related organizing assistance	03/11/2011	\$67,175
	Member related organizing assistance	03/23/2011	\$68,654
	Member related organizing assistance	03/30/2011	\$12,600
	Member related organizing assistance	04/14/2011	\$66,760
	Member related organizing project assistance	04/25/2011	\$5,385
	Member related organizing assistance	04/26/2011	\$75,276
	Member related organizing project assistance	04/27/2011	\$5,234
	Member related organizing assistance	05/09/2011	\$90,044
	Member related organizing project assistance	05/11/2011	\$12,552
	Member related organizing assistance	05/24/2011	\$79,213
	Member related organizing assistance	06/10/2011	\$81,176
	Member related organizing assistance	06/21/2011	\$18,000
	Member related organizing assistance	06/23/2011	\$83,532
	Total Itemized Transactions with this Payee/Payer		\$1,623,589
	Total Non-Itemized Transactions with this Payee/Payer		\$8,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,631,811
Name and Address (A)			
Westin Bonaventure Hotel & Suites 404 South Figueroa St. Los Angeles CA 90071	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	03/03/2011	\$19,531
	Total Itemized Transactions with this Payee/Payer		\$19,531
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,531
Meeting/Conference/Hotel			
Name and Address (A)			
Westin Seattle 1900 Fifth Ave. Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	08/12/2010	\$20,918
	Total Itemized Transactions with this Payee/Payer		\$20,918
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,918
Meeting/Conference/Hotel			
Name and Address (A)			
WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,161
Meeting/Conference/Hotel			
Name and Address (A)			
WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,266
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,266
Meeting/Conference/Hotel			
Name and Address (A)			
WETA Accounts Receivable 2775 S. Quincy St Arlington	Purpose (C)	Date (D)	Amount (E)
	Member related services	07/13/2010	\$160,000

VA	Total Itemized Transactions with this Payee/Payer		\$160,000
22206	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Membership Organization			
Name and Address (A)			
White, Charles S. 27 Bay Path Lane	Purpose (C)	Date (D)	Amount (E)
Rockland	Member related services to be reimbursed by grant	06/10/2011	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02370	Total Non-Itemized Transactions with this Payee/Payer		\$532
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,532
Release Time Services			
Name and Address (A)			
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Member related support States in Crisis	05/27/2011	\$36,156
	Member related organizing assistance	06/30/2011	\$8,109
	Total Itemized Transactions with this Payee/Payer		\$44,265
	Total Non-Itemized Transactions with this Payee/Payer		\$3,395
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,660
Professional Services			
Name and Address (A)			
Wisconsin Federation of Nurses & Health Professionals FNHP #5001/#8 9620 West Greenfield Avenue West Allis WI 53214	Purpose (C)	Date (D)	Amount (E)
	Member related support States in Crisis	11/18/2010	\$6,899
	Member related support States in Crisis	02/17/2011	\$33,478
	Total Itemized Transactions with this Payee/Payer		\$40,377
	Total Non-Itemized Transactions with this Payee/Payer		\$7,879
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,256
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wisconsin Higher Education Project 500 Oakmont Lane	Member related organizing assistance	07/06/2010	\$38,000
Westmont	Member related organizing assistance	08/03/2010	\$25,000
IL	Member related organizing assistance	09/01/2010	\$10,000
60559	Member related organizing assistance	10/04/2010	\$25,000
	Member related organizing assistance	11/01/2010	\$30,000
	Member related organizing assistance	11/23/2010	\$40,000
Type or Classification (B)	Member related organizing assistance	01/03/2011	\$40,000
Organizing Project	Member related organizing assistance	02/01/2011	\$35,000
	Member related organizing assistance	02/23/2011	\$35,000
	Member related organizing assistance	03/23/2011	\$40,000
	Member related organizing assistance	04/21/2011	\$45,000
	Member related organizing assistance	06/03/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$388,000
	Total Non-Itemized Transactions with this Payee/Payer		\$454
	Total of All Transactions with this Payee/Payer for This Schedule		\$388,454
Name and Address (A)			
Wisconsin State AFL-CIO 6333 West Bluemound Rd	Purpose (C)	Date (D)	Amount (E)
Milwaukee	Member related support States in Crisis	03/22/2011	\$30,000
WI	Total Itemized Transactions with this Payee/Payer		\$30,000
53213	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Affiliate			
Name and Address (A)			
WILD AFRICA SAFARIS INC	Purpose	Date	Amount

104-713 COLUMBIA ST NEW WESTMINSTER 00 00000	(C)	(D)	(E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Woods, Deanna Gael 608 N Morgan St Portland OR 97217	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,018
Conference Attendee	Total of All Transactions with this Payee/Payer for This Schedule		\$10,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WVSSPA Affiliation Project Glr C/O Great Lakes Reg Office P O Box 390 Westmont IL 60559	Member related organizing assistance	07/06/2010	\$6,000
Type or Classification (B)	Member related organizing assistance	08/03/2010	\$5,500
Affiliate	Member related organizing assistance	09/01/2010	\$5,500
	Member related organizing assistance	09/21/2010	\$5,000
	Member related organizing assistance	10/04/2010	\$8,000
	Member related organizing assistance	10/07/2010	\$5,000
	Member related organizing assistance	11/01/2010	\$6,000
	Member related organizing assistance	11/23/2010	\$10,000
	Member related organizing assistance	01/03/2011	\$10,000
	Member related organizing assistance	02/01/2011	\$8,000
	Member related organizing assistance	02/23/2011	\$7,000
	Member related organizing assistance	03/23/2011	\$8,000
	Member related organizing assistance	04/25/2011	\$10,000
	Member related organizing assistance	06/03/2011	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$106,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wyndham Hotels & Resorts Austin Wyndham Austin & Woodward C 3401 South Ih - 35 Austin TX 78741	Member related meeting	09/27/2010	\$10,279
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,279
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,279
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation P.O. Box 827598 Philadelphia PA 19182	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,338
Office Services Provided	Total of All Transactions with this Payee/Payer for This Schedule		\$13,338
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Youngdahl and Citti, P.C. 12621 Featherwood Drive Suite 240 Houston TX 77034	Member Related Defense Fund Payment	06/15/2011	\$10,835
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,835
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,835

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zwerdling, Paul, Lahn and Wolly, PC 1025 Connecticut Ave., NW Suite 712 Washington DC 20036	Member Related Defense Fund Payment	03/15/2011	\$29,098
	Total Itemized Transactions with this Payee/Payer		\$29,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,098
Type or Classification (B)			
Consultant			

Form LM-2 (Revised 2010)

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610	Member education program	10/29/2010	\$8,000
	Member education program	07/15/2010	\$16,829
	Member education program	10/07/2010	\$274,040
	Total Itemized Transactions with this Payee/Payer		\$298,869
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$298,869
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,442
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005 801 South Perry St Ste 100 Castle Rock CO 80104	Member related ballot initiative support	08/27/2010	\$200,000
	Member related ballot initiative support	10/08/2010	\$100,000
	State Affiliate Political Org Assistance	08/03/2010	\$11,014
	Member education program	08/16/2010	\$28,350
	Member education program	09/03/2010	\$23,450
	Member education program	09/20/2010	\$15,190
Type or Classification (B)	State Affiliate Political Org Assistance	10/04/2010	\$11,014
Affiliate	Member education program	10/15/2010	\$59,500
	Member education program	10/29/2010	\$23,660
	Member education program	11/05/2010	\$26,250
	Member education program	12/03/2010	\$13,300
	State Affiliate Political Org Assistance	01/04/2011	\$5,986
	Total Itemized Transactions with this Payee/Payer		\$517,714
	Total Non-Itemized Transactions with this Payee/Payer		\$8,206
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,920
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut #8006 35 Marshall Road Rocky Hill CT 06067	Member education program	12/03/2010	\$54,900
	Total Itemized Transactions with this Payee/Payer		\$54,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,900
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Political Action Committee C/O AFT Connecticut Local 8006 Rocky Hill CT 06067	Partners in political education program	08/25/2010	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,356
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Connecticut Solidarity Fund 35 Marshall Road Rocky Hill CT	State Solidarity Fund	07/12/2010	\$98,322
	State Solidarity Fund	11/01/2010	\$35,443
	State Solidarity Fund	03/07/2011	\$45,530
	State Solidarity Fund	06/01/2011	\$54,506

06067	Total Itemized Transactions with this Payee/Payer		\$233,801
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$233,801
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT KANSAS 8039 1300 SW Topeka Blvd	Member education program	09/17/2010	\$7,490
Topeka	Member education program	10/15/2010	\$14,980
KS	Total Itemized Transactions with this Payee/Payer		\$22,470
66612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,470
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Local 212 COPE	Partners in political education program	09/21/2010	\$6,283
5907 Randal Lane	Partners in political education program	10/01/2010	\$6,128
Racine	Partners in political education program	12/07/2010	\$6,980
WI	Partners in political education program	01/13/2011	\$6,874
53402	Partners in political education program	02/28/2011	\$12,175
Type or Classification (B)	Partners in political education program	03/29/2011	\$8,704
Affiliate	Partners in political education program	04/29/2011	\$7,103
	Partners in political education program	06/21/2011	\$7,655
	Total Itemized Transactions with this Payee/Payer		\$61,902
	Total Non-Itemized Transactions with this Payee/Payer		\$7,940
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,842
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland 8018	Member Education Program	10/08/2010	\$30,000
5800 Metro Drive Suite 100	Member education program	10/04/2010	\$37,200
Baltimore	Member Education Program	11/19/2010	\$5,550
MD	Total Itemized Transactions with this Payee/Payer		\$72,750
21215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$72,750
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Maryland Solidarity Fund	State Solidarity Fund	07/12/2010	\$52,318
5800 Metro Drive Suite 100	State Solidarity Fund	11/01/2010	\$5,183
Baltimore	State Solidarity Fund	03/07/2011	\$34,112
MD	State Solidarity Fund	06/01/2011	\$21,878
21215	Total Itemized Transactions with this Payee/Payer		\$113,491
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,491
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Massachusetts	Member related ballot initiative support	09/24/2010	\$400,000
Local #8019	Member education program	02/03/2011	\$35,152
38 Chauncy Street #402	Total Itemized Transactions with this Payee/Payer		\$435,152
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$1,900
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$437,052
02111			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan #8020	State Affiliate Political Org Assistance	08/03/2010	\$20,283
2661 E Jefferson Avenue	State Affiliate Political Org Assistance	10/04/2010	\$19,842
Detroit	State Affiliate Political Org Assistance	01/04/2011	\$15,528
MI	Member education program	01/13/2011	\$154,331
48207	Member education program	01/24/2011	\$18,034
Type or Classification	State Affiliate Political Org Assistance	04/07/2011	\$20,283
	Total Itemized Transactions with this Payee/Payer		\$248,301

(B)	Total Non-Itemized Transactions with this Payee/Payer		\$39
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$248,340
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Michigan Solidarity Fund 2661 E Jefferson Ave Detroit MI 48207	State Solidarity Fund	07/12/2010	\$81,266
	State Solidarity Fund	11/01/2010	\$17,597
	State Solidarity Fund	03/07/2011	\$38,178
	State Solidarity Fund	06/01/2011	\$26,815
	Total Itemized Transactions with this Payee/Payer		\$163,856
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$163,856
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Missouri #8023 423 E High St Jefferson City MO 65101	Member related ballot initiative support	09/24/2010	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey 629 Amboy Avenue Edison NJ 08837	State Affiliate Political Org Assistance	08/03/2010	\$13,889
	State Affiliate Political Org Assistance	10/04/2010	\$13,889
	State Affiliate Political Org Assistance	04/07/2011	\$11,268
	Total Itemized Transactions with this Payee/Payer		\$39,046
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,046
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey St Fed Solidarity Fd HC Fund Holding Account 629 Amboy Ave Ste 301 Edison NJ 08837	State Solidarity Fund	11/01/2010	\$23,466
	State Solidarity Fund	03/07/2011	\$66,226
	State Solidarity Fund	06/01/2011	\$33,824
	Total Itemized Transactions with this Payee/Payer		\$123,516
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$123,516
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Jersey State Federation 629 Amboy Avenue Edison NJ 08837	State Affiliate Political Org Assistance	01/04/2011	\$6,945
	Total Itemized Transactions with this Payee/Payer		\$6,945
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,945
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT New Mexico #8029 530 Jefferson Street NE Albuquerque NM 87108	State Affiliate Political Org Assistance	08/03/2010	\$8,750
	Member education program	08/12/2010	\$23,975
	Member education program	08/16/2010	\$19,100
	State Affiliate Political Org Assistance	10/04/2010	\$8,750
	State Affiliate Political Org Assistance	01/04/2011	\$8,750
	State Affiliate Political Org Assistance	04/07/2011	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$78,075
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$78,075
Name and Address (A)			

AFT NJ Holding Account 1435 Morris Avenue Union NJ 07083	Purpose (C)	Date (D)	Amount (E)
	Member education program	07/02/2010	\$100,000
	State Solidarity Fund	07/12/2010	\$111,855
	Total Itemized Transactions with this Payee/Payer		\$211,855
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$211,855
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon #8035 7035 SW Hampton St Tigard OR 97223	State Affiliate Political Org Assistance	08/03/2010	\$7,252
	State Affiliate Political Org Assistance	10/04/2010	\$7,252
	State Affiliate Political Org Assistance	01/04/2011	\$7,252
	Member education program	01/21/2011	\$40,427
	State Affiliate Political Org Assistance	04/07/2011	\$7,252
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$69,435
	Total Non-Itemized Transactions with this Payee/Payer		\$3,490
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$72,925
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Oregon Solidarity Account 7035 SW Hampton Street Tigard OR 97223	State Solidarity Fund	07/12/2010	\$27,382
	State Solidarity Fund	11/01/2010	\$11,028
	State Solidarity Fund	03/07/2011	\$15,660
	State Solidarity Fund	06/01/2011	\$13,794
	Total Itemized Transactions with this Payee/Payer		\$67,864
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$34,559
	Total of All Transactions with this Payee/Payer for This Schedule		\$102,423
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Local 8036 1816 Chestnut Street Philadelphia PA 19103	State Affiliate Political Org Assistance	08/03/2010	\$31,785
	State Affiliate Political Org Assistance	10/04/2010	\$23,146
	Member education program	12/02/2010	\$145,761
	State Affiliate Political Org Assistance	01/04/2011	\$19,500
	State Affiliate Political Org Assistance	04/07/2011	\$19,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$239,692
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$239,692
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania Solidarity Fund 1816 Chestnut Street Philadelphia PA 19103	State Solidarity Fund	07/12/2010	\$109,394
	State Solidarity Fund	11/01/2010	\$46,330
	State Solidarity Fund	03/07/2011	\$56,937
	State Solidarity Fund	06/01/2011	\$61,320
	Total Itemized Transactions with this Payee/Payer		\$273,981
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$273,981
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT St Louis Organizing Project 2710 Hampton Avenue St Louis MO 63139	Member education program	07/02/2010	\$46,368
	Member education program	08/26/2010	\$29,347
	Member education program	10/15/2010	\$35,563
	Member Education Program	03/10/2011	\$16,221
	Member education program	05/09/2011	\$14,340
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$141,839
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Organizing Project	Total of All Transactions with this Payee/Payer for This Schedule		\$141,839
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington AFL-CIO #8045 625 Andover Park West Ste 1 Tukwila WA	Member related ballot initiative support	08/03/2010	\$65,985
	Member education program	09/08/2010	\$15,115
	State Affiliate Political Org Assistance	10/04/2010	\$15,985
	Member related ballot initiative support	10/05/2010	\$50,000
	Member education program	10/07/2010	\$22,250

98188	Member education program	11/05/2010	\$21,000
Type or Classification (B) Affiliate	State Affiliate Political Org Assistance	01/04/2011	\$15,985
	State Affiliate Political Org Assistance	04/07/2011	\$15,985
	Member education program	05/27/2011	\$15,365
	Total Itemized Transactions with this Payee/Payer		\$237,670
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$240,670
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Washington Solidarity Fund 625 Andover Park West Ste11 Tukwila WA 98188	State Solidarity Fund	07/12/2010	\$16,877
	State Solidarity Fund	11/01/2010	\$6,437
	State Solidarity Fund	03/07/2011	\$8,563
	State Solidarity Fund	06/01/2011	\$8,865
	Total Itemized Transactions with this Payee/Payer		\$40,742
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$40,742
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT West Virginia #8046 1610 Washington St East 2nd Charleston WV 25311	State Affiliate Political Org Assistance	08/03/2010	\$12,039
	State Affiliate Political Org Assistance	10/04/2010	\$12,039
	Member education program	12/02/2010	\$17,570
	State Affiliate Political Org Assistance	01/04/2011	\$12,039
	State Affiliate Political Org Assistance	04/07/2011	\$12,039
	Total Itemized Transactions with this Payee/Payer		\$65,726
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,408
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$68,134
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin Local 8047 6602 Normandy Lane Madison WI 53719	State Affiliate Political Org Assistance	08/03/2010	\$13,459
	Member education program	08/06/2010	\$45,779
	Member education program	09/02/2010	\$28,000
	State Affiliate Political Org Assistance	10/04/2010	\$13,459
	Member education program	10/07/2010	\$28,000
	Member Education Program	10/20/2010	\$45,000
Type or Classification (B) Affiliate	Member Education Program	12/06/2010	\$30,963
	State Affiliate Political Org Assistance	01/04/2011	\$13,459
	State Affiliate Political Org Assistance	05/18/2011	\$11,216
	Total Itemized Transactions with this Payee/Payer		\$229,335
	Total Non-Itemized Transactions with this Payee/Payer		\$2,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,578
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin National Solidarity Fund Account C/O Local 8047 Aft Wisconsin Madison WI 53719	State Solidarity Fund	07/12/2010	\$47,694
	State Solidarity Fund	11/01/2010	\$18,489
	State Solidarity Fund	03/07/2011	\$21,771
	State Solidarity Fund	06/01/2011	\$30,930
	Total Itemized Transactions with this Payee/Payer		\$118,884
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$118,884
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Wisconsin PAC C/O 6602 Normandy Lane Madison WI 53719	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,839
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,839
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Public Employees Association/AFT #8050 211 Fourth St Suite 306	Member related ballot initiative support	07/02/2010	\$50,000
	Member related ballot initiative support	07/26/2010	\$100,000
	State Affiliate Political Org Assistance	08/03/2010	\$9,959

Juneau AK 99801	State Affiliate Political Org Assistance	10/04/2010	\$9,959
	State Affiliate Political Org Assistance	01/04/2011	\$9,959
	State Affiliate Political Org Assistance	04/07/2011	\$9,959
	Total Itemized Transactions with this Payee/Payer		\$189,836
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,947
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$191,783
Name and Address (A)			
Albuquerque Teachers Federation Local #1420 530 Jefferson St NE Albuquerque NM 87108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,294
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Alliance for Retired Americans 815 16th St Nw 4 FL North Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Member Education Program	10/18/2010	\$10,000
	Member education program	10/20/2010	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,316
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,316
Type or Classification (B)			
Transportation			
Name and Address (A)			
America Votes 1401 New York Avenue Ste 72 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Member education program	10/25/2010	\$153,000
	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)			
Advocacy Organization			
Name and Address (A)			
AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,806
Type or Classification (B)			
Transportation			
Name and Address (A)			
Arizona Federation of Teachers Local 8002 4205 North Seventh Ave Ste Phoenix AZ 85013	Purpose (C)	Date (D)	Amount (E)
	Member Education Program	09/17/2010	\$5,493
	Total Itemized Transactions with this Payee/Payer		\$5,493
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,493
Type or Classification			

(B)			
Affiliate			
Name and Address (A)			
Arizona Federation of Teachers Solidarity Fund 4205 North Seventh Ave Ste Phoenix AZ 85013	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	10/04/2010	\$15,386
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,386
	Total Non-Itemized Transactions with this Payee/Payer		\$2,946
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,332
Affiliate			
Name and Address (A)			
Avis Rent A Car System Inc 7876 Collections Center Dri Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Member education	12/08/2010	\$7,839
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,839
	Total Non-Itemized Transactions with this Payee/Payer		\$3,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,611
Rental/Lease			
Name and Address (A)			
Ballot Initiative Strategy Center 1825 K St Nw Suite 411 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Member related ballot initiative support	08/26/2010	\$27,500
	Member related ballot initiative support	10/08/2010	\$15,000
	Member related ballot initiative support	01/21/2011	\$75,000
Type or Classification (B)	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
Professional Services			
Name and Address (A)			
Boundy, David 3207 Cummings Lane Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)
	Consulting services	10/15/2010	\$24,000
	Consulting services	11/24/2010	\$24,000
Type or Classification (B)	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
Professional Services			
Name and Address (A)			
Broward Teachers Union #1975 6000 N University Drive Tamarac FL 33321	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,934
Affiliate			
Name and Address (A)			
Brown, Peggy 9209 Empire Rock St Las Vegas NV 89143	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,040
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,040
Conference Attendee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

BTU - COPE - PIPE C/O Boston Ts Union Local 6 180 Mount Vernon St Boston MA 02125	Partners in political education program		07/13/2010	\$9,655
	Partners in political education program		08/18/2010	\$5,805
	Partners in political education program		09/13/2010	\$5,570
	Partners in political education program		11/15/2010	\$6,049
	Partners in political education program		11/23/2010	\$6,002
	Partners in political education program		01/06/2011	\$9,005
	Partners in political education program		02/18/2011	\$8,936
	Partners in political education program		04/12/2011	\$8,880
	Partners in political education program		06/08/2011	\$8,879
	Total Itemized Transactions with this Payee/Payer			\$68,781
Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$5,941
	Total of All Transactions with this Payee/Payer for This Schedule			\$74,722
Name and Address (A)				
Building a Stronger Ohio 1799 W.5th Ave #239 Columbus OH 43212		Purpose (C)	Date (D)	Amount (E)
		Member related support States in Crisis	09/30/2010	\$150,000
		Total Itemized Transactions with this Payee/Payer		\$150,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B) Advocacy Organization				
Name and Address (A)				
Bynum Thompson Ryer, Inc. 2120 L Street Nw #305 Washington 00 20037		Purpose (C)	Date (D)	Amount (E)
		Member education program	08/12/2010	\$9,547
		Total Itemized Transactions with this Payee/Payer		\$9,547
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,547
Type or Classification (B) Publications Services				
Name and Address (A)				
Caddo Federation of Ts & Spt Personnel Local 4995 1726 Line Avenue Shreveport LA 71101		Purpose (C)	Date (D)	Amount (E)
		Member education program	09/24/2010	\$7,000
		Member education program	10/12/2010	\$5,600
		Total Itemized Transactions with this Payee/Payer		\$12,600
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,600
Type or Classification (B) Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505		State Affiliate Political Org Assistance	08/03/2010	\$46,250
		State Affiliate Political Org Assistance	10/04/2010	\$46,250
		State Affiliate Political Org Assistance	01/04/2011	\$46,250
		Member education program	01/28/2011	\$88,200
		State Affiliate Political Org Assistance	04/07/2011	\$46,250
		Total Itemized Transactions with this Payee/Payer		\$273,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$273,200
Type or Classification (B) Affiliate				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40 Burbank CA 91505		State Solidarity Fund	07/12/2010	\$191,152
		Member related ballot initiative support	09/24/2010	\$500,000
		State Solidarity Fund	11/01/2010	\$57,892
		State Solidarity Fund	03/07/2011	\$89,227
		State Solidarity Fund	06/01/2011	\$110,291
		Total Itemized Transactions with this Payee/Payer		\$948,562
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$948,562
Type or Classification (B) Affiliate				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Capitol Technology Group, Inc. 122 C Street, Nw Suite 650 Washington 00 20001	Matching File services provided	07/30/2010	\$11,500
	Total Itemized Transactions with this Payee/Payer		\$11,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,500
	Type or Classification (B)		
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chicago Teachers Union Pac C/O 222 Merchandise Mart Pl Suite 400 Chicago IL 60654	Partners in political education program	10/12/2010	\$65,000
	Partners in political education program	01/19/2011	\$60,000
	Partners in political education program	03/28/2011	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers COPE State & Local Fund 2721 Central Parkway Ste B Cincinnati OH 45225	Partners in political education program	07/20/2010	\$5,450
	Partners in political education program	06/08/2011	\$6,550
	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,790
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Citizens for Strength and Security 1718 M Street NW #342 Washington 00 20036	Member education program	09/24/2010	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
	Type or Classification (B)		
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Federation of Teachers School, Health & Employees Holding 901 W 14th Ave Suite 1 Denver CO 80204	State Solidarity Fund	07/12/2010	\$26,148
	State Solidarity Fund	03/07/2011	\$12,875
	State Solidarity Fund	06/01/2011	\$14,330
	State Solidarity Fund	10/25/2010	\$8,489
	Total Itemized Transactions with this Payee/Payer		\$61,842
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,842
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins 2525 West Alameda Avenue Denver CO 80219	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,078
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,078
	Type or Classification (B)		
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee On Political Education University Professionals of 11 East Adams Chicago	Total Itemized Transactions with this Payee/Payer		\$0

IL 60603	Total Non-Itemized Transactions with this Payee/Payer		\$13,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,126
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Commonsense Ten, Inc. 607 14th Street, N.W., Suit Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Member education program	09/20/2010	\$300,000
	Member education program	09/29/2010	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Community Labor Coalition for Change Committee 3100 Ames Place NE Washington DC 20018	Purpose (C)	Date (D)	Amount (E)
	Member Education Program	09/03/2010	\$336,368
	Total Itemized Transactions with this Payee/Payer		\$336,368
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$336,368
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD 21228	Purpose (C)	Date (D)	Amount (E)
	Software services	11/12/2010	\$10,692
	Software services	01/14/2011	\$7,920
	Total Itemized Transactions with this Payee/Payer		\$18,612
	Total Non-Itemized Transactions with this Payee/Payer		\$6,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,245
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	Purpose (C)	Date (D)	Amount (E)
	Partners in political education program	07/16/2010	\$20,000
	Partners in political education program	08/26/2010	\$25,000
	Partners in political education program	11/19/2010	\$35,000
	Partners in political education program	04/07/2011	\$40,000
	Partners in political education program	05/17/2011	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Council of NJS College Locals COPE Account C/O Co NJSC Union NJ 07083	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$26,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,583
Type or Classification (B)			
Affiliate			
Name and Address (A)			
CONTINENTAL AIRLINES 600 JEFFERSON ST HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,662
Type or Classification (B)			

Transportation			
Name and Address (A)			
CQ Roll Call, Inc. 77 K Street NE 8th Fl.	Purpose (C)	Date (D)	Amount (E)
Washington 00 20002	Legislative subscriptions	07/16/2010	\$47,678
	Legislative Subscriptions	05/06/2011	\$49,969
	Total Itemized Transactions with this Payee/Payer		\$97,647
	Total Non-Itemized Transactions with this Payee/Payer		\$11,275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,922
Publications			
Name and Address (A)			
CVK Group, Inc., The 1400 L Street Nw Suite C-10	Purpose (C)	Date (D)	Amount (E)
Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,659
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,659
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Dakota County United Educators Local 2006 7373 West 147th #107 Apple Valley MN 55124	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,001
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,001
Affiliate			
Name and Address (A)			
DELTA AIR LINES	Purpose (C)	Date (D)	Amount (E)
ATLANTA AIRPORT ATLANTA GA 30320	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$64,953
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,953
Type or Classification (B)			
Transportation			
Name and Address (A)			
Dorne, Karen 319 Harrison Avenue	Purpose (C)	Date (D)	Amount (E)
Westfield NJ 07090	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,469
Type or Classification (B)			
Advertsing Sales Commissions			
Name and Address (A)			
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Member education program	02/25/2011	\$15,400
	Total Itemized Transactions with this Payee/Payer		\$15,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$15,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education Minnesota #8021	State Affiliate Political Org Assistance	08/03/2010	\$13,876
	State Affiliate Political Org Assistance	10/04/2010	\$13,876

41 Sherburne Avenue St Paul MN 55103	Member education program		10/12/2010	\$19,775
	Member education program		11/05/2010	\$21,980
	Member education program		12/03/2010	\$38,700
	State Affiliate Political Org Assistance		01/04/2011	\$13,876
	State Affiliate Political Org Assistance		04/07/2011	\$13,952
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$136,035
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$136,035
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Education Minnesota Solidarity Fund 41 Sherburne Ave Saint Paul MN 55103	State Solidarity Fund		07/13/2010	\$79,330
	State Solidarity Fund		11/23/2010	\$26,475
	State Solidarity Fund		03/07/2011	\$57,788
	State Solidarity Fund		06/08/2011	\$44,849
	Total Itemized Transactions with this Payee/Payer			\$208,442
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$208,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Employees Political Information Committee APEA 211 Fourth St Suite 306 Juneau AK 99801	State Solidarity Fund		07/12/2010	\$22,367
	State Solidarity Fund		03/07/2011	\$5,855
	State Solidarity Fund		06/01/2011	\$11,384
	Total Itemized Transactions with this Payee/Payer			\$39,606
	Total Non-Itemized Transactions with this Payee/Payer			\$3,897
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,503
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Federation of Public Employees/NDPEA C/O NDPEA Org Project 3333 E Broadway #1220 Bismarck ND 58501	Member education program		11/18/2010	\$7,650
	Total Itemized Transactions with this Payee/Payer			\$7,650
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,650
Type or Classification (B)				
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	State Solidarity Fund		07/13/2010	\$233,119
	State Solidarity Fund		11/23/2010	\$27,647
	State Solidarity Fund		03/07/2011	\$66,772
	State Solidarity Fund		06/08/2011	\$96,959
	Total Itemized Transactions with this Payee/Payer			\$424,497
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule			\$424,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Member related issues support		09/21/2010	\$600,000
	Member related ballot initiative support		10/04/2010	\$400,000
	State Affiliate Political Org Assistance		08/03/2010	\$18,362
	State Affiliate Political Org Assistance		10/04/2010	\$18,311
	Member education program		12/03/2010	\$54,669
	State Affiliate Political Org Assistance		01/04/2011	\$18,311
	State Affiliate Political Org Assistance		04/07/2011	\$18,311
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$1,127,964
Affiliate	Total Non-Itemized Transactions with this Payee/Payer			\$1,803
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,129,767
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
FRONTIER AIRLINES INC 7001 TOWER RD DENVER				
	Total Itemized Transactions with this Payee/Payer			\$0

CO 80249	Total Non-Itemized Transactions with this Payee/Payer		\$6,555
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,555
Transportation			
Name and Address (A)			
Georgia Federation of Teachers COPE Fund 4 Executive Park East Atlanta GA 30329	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	07/12/2010	\$13,839
	State Solidarity Fund	03/07/2011	\$7,722
	State Solidarity Fund	06/01/2011	\$8,308
	Total Itemized Transactions with this Payee/Payer		\$29,869
	Total Non-Itemized Transactions with this Payee/Payer		\$2,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,052
Affiliate			
Name and Address (A)			
HAMPTON INN MERRILLVILLE 8353 GEORGIA ST MERRILLVILLE IN 46410	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,053
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,053
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Health Professionals & Allied Employees Employees HPAE New Jersey # 110 Kinderkamack Road Emerson NJ 07630	Purpose (C)	Date (D)	Amount (E)
	Member education program	05/19/2011	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$223
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,723
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503	Purpose (C)	Date (D)	Amount (E)
	Member education program	12/09/2010	\$5,891
	Total Itemized Transactions with this Payee/Payer		\$5,891
	Total Non-Itemized Transactions with this Payee/Payer		\$2,244
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,135
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
HOLIDAY INN EVERETT 3105 PINE ST EVERETT WA 98201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,448
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
HOMEWOOD SEATTLE 1011 PIKE ST SEATTLE WA 98101	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,185
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,185
Type or Classification (B)			
Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD Suites Oakland Oakland CA 00000	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$7,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,877
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HPAE COPE 110 Kinderkamack Rd Emerson NJ 07630	Partners in political education program	07/01/2010	\$5,626
	Partners in political education program	09/16/2010	\$5,583
	Partners in political education program	11/23/2010	\$8,452
	Total Itemized Transactions with this Payee/Payer		\$19,661
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$20,721
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,382
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Louisville P.O. Box 809393 Chicago IL 60680	NCSL Legislative Summit	09/03/2010	\$44,873
	Total Itemized Transactions with this Payee/Payer		\$44,873
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,873
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IFT COPE Illinois F of Ts 8011 700 S College Springfield IL 62704	Partners in political education program	11/15/2010	\$5,613
	Total Itemized Transactions with this Payee/Payer		\$5,613
	Total Non-Itemized Transactions with this Payee/Payer		\$10,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,347
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Local #8011 P O Box 390 Westmont IL 60559	State Affiliate Political Org Assistance	08/03/2010	\$13,563
	State Affiliate Political Org Assistance	10/04/2010	\$13,563
	Member education program	12/03/2010	\$24,150
	State Affiliate Political Org Assistance	01/04/2011	\$13,563
	State Affiliate Political Org Assistance	04/07/2011	\$13,563
	Total Itemized Transactions with this Payee/Payer		\$78,402
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$78,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois Federation of Teachers Holding Account PO Box 390 Westmont IL 60559	State Solidarity Fund	07/12/2010	\$310,631
	State Solidarity Fund	11/01/2010	\$87,026
	State Solidarity Fund	03/07/2011	\$149,593
	State Solidarity Fund	06/01/2011	\$149,685
	Total Itemized Transactions with this Payee/Payer		\$696,935
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$696,935
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Indiana Federation of Teachers Local 8012 6021 W 71st Street	Member Education Program	09/17/2010	\$8,400

Indianapolis IN 46278	Member education program	10/07/2010	\$8,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$16,800
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,800
Indiana Federation of Teachers COPE Solidarity 6021 W 71st Street Indianapolis IN 46278	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	07/12/2010	\$22,514
	State Solidarity Fund	11/01/2010	\$6,128
	State Solidarity Fund	03/07/2011	\$9,016
	State Solidarity Fund	06/01/2011	\$11,285
	Total Itemized Transactions with this Payee/Payer		\$48,943
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$48,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	Member Education Program	01/28/2011	\$172,675
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$172,675
Supply Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$1,502
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,177
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Partners in political education program	09/21/2010	\$12,678
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,678
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$8,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,022
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KAPE Solidarity 1300 S Topeka Blvd Topeka KS 66612	State Solidarity Fund	07/12/2010	\$15,473
	State Solidarity Fund	11/01/2010	\$6,385
	State Solidarity Fund	03/07/2011	\$7,751
	State Solidarity Fund	06/01/2011	\$7,791
	Total Itemized Transactions with this Payee/Payer		\$37,400
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$37,400
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT publication costs	10/29/2010	\$18,852
	AFT publication costs	11/23/2010	\$30,226
	AFT publication costs	12/09/2010	\$23,327
	AFT publication costs	01/14/2011	\$23,030
	AFT publication costs	02/25/2011	\$7,895
	AFT publication costs	04/21/2011	\$22,331
Type or Classification (B)	AFT publication costs	06/24/2011	\$13,713
Printer	Total Itemized Transactions with this Payee/Payer		\$139,374
	Total Non-Itemized Transactions with this Payee/Payer		\$12,321
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,695
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Communications, Inc. Andrew Kennedy 1730 M Street NW Washington DC 20036	Member Education Program	09/10/2010	\$7,150
	Total Itemized Transactions with this Payee/Payer		\$7,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,150

Type or Classification (B)			
Professional Services			
Name and Address (A)			
Lancer Group 111 Bates Street NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Get out the Vote	09/14/2010	\$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
Professional Services			
Name and Address (A)			
LCFT-COPE Lake County Federation of T 248 Ambrogio Drive Gurnee IL 60031	Purpose (C)	Date (D)	Amount (E)
	Partners in political education program	11/23/2010	\$16,437
	Total Itemized Transactions with this Payee/Payer		\$16,437
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,437
Affiliate			
Name and Address (A)			
LFT-PAC Holding Account 9623 Brookline Ave Baton Rouge LA 70809	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	07/12/2010	\$56,509
	State Solidarity Fund	11/01/2010	\$12,537
	State Solidarity Fund	03/07/2011	\$22,054
	State Solidarity Fund	06/01/2011	\$22,480
	Total Itemized Transactions with this Payee/Payer		\$113,580
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,580
Affiliate			
Name and Address (A)			
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Paper American Teacher Publication	08/20/2010	\$11,665
	Paper American Teacher Publication	09/21/2010	\$11,687
	Paper American Teacher Publication	11/05/2010	\$9,162
	Paper American Teacher Publication	12/22/2010	\$9,991
	Paper American Teacher Publication	02/11/2011	\$8,603
	Paper American Teacher Publication	04/21/2011	\$6,150
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,258
	Total Non-Itemized Transactions with this Payee/Payer		\$16,586
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$73,844
Name and Address (A)			
Local 420 Contribution Fund 2710 Hampton Avenue St Louis MO 63139	Purpose (C)	Date (D)	Amount (E)
	Partners in political education program	01/13/2011	\$13,681
	Total Itemized Transactions with this Payee/Payer		\$13,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,681
Affiliate			
Name and Address (A)			
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard Los Angeles CA 90068	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,830
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,830
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Mack Crounse Group LLC 2001 N Beauregard St Suite 420 Alexandria VA 22311	Member Education Program	01/28/2011	\$8,396
	Total Itemized Transactions with this Payee/Payer		\$8,396
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,396
Type or Classification (B)			
Printer			
Name and Address (A)			
MARK PAC c/o 2618 Centennial Place Tallahassee FL 32308	Purpose (C)	Date (D)	Amount (E)
	Member education program	09/29/2010	\$750,000
	Member education program	10/21/2010	\$225,000
	Total Itemized Transactions with this Payee/Payer		\$975,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$975,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Medley Strategy Group, Inc. 3517 Sterling Ave. Alexandria VA 22304	Member education program	09/24/2010	\$8,192
	Member education program	10/14/2010	\$26,995
	Member education program	10/22/2010	\$55,924
	Member education program	10/29/2010	\$71,661
	Member education program	11/05/2010	\$19,648
	Member education program	11/23/2010	\$307,914
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$490,334
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$490,334
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Message Audience & Presentation Map 2400 S. 4th St. Austin TX 78704	Member education program	12/20/2010	\$52,898
	Member education program	03/04/2011	\$145,430
	Total Itemized Transactions with this Payee/Payer		\$198,328
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,328
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Washington Council, AFL-CIO 888 16th Street, NW #520 Washington 00 20006	Member education program	09/09/2010	\$30,213
	Total Itemized Transactions with this Payee/Payer		\$30,213
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,213
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT #8024 1232 East 6th Avenue Attn: Cathy Warner Helena MT 59601	State Affiliate Political Org Assistance	08/03/2010	\$13,500
	State Affiliate Political Org Assistance	10/04/2010	\$12,790
	Member education program	12/02/2010	\$39,155
	State Affiliate Political Org Assistance	01/04/2011	\$11,250
	State Affiliate Political Org Assistance	04/07/2011	\$11,250
	Total Itemized Transactions with this Payee/Payer		\$87,945
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,091
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$93,036
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT Ballot Issues Fund 1232 East Sixth Ave	State Solidarity Fund	07/13/2010	\$14,683
	State Solidarity Fund	11/23/2010	\$6,256

Helena MT 59601	State Solidarity Fund	03/07/2011	\$7,303
	Total Itemized Transactions with this Payee/Payer		\$28,242
	Total Non-Itemized Transactions with this Payee/Payer		\$4,929
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,171
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MFT Solidarity Fund 38 Chauncy St Suite 402 Boston MA 02111	State Solidarity Fund	07/12/2010	\$64,047
	State Solidarity Fund	11/01/2010	\$22,943
	State Solidarity Fund	03/07/2011	\$31,083
	State Solidarity Fund	06/01/2011	\$40,315
	Total Itemized Transactions with this Payee/Payer		\$158,388
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$158,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Minneapolis Federation of Teachers And EASRP Local 59 67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,314
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,314
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mississippi AFT PSRP Political Committee 1140 Pass Rd Gulfport MS 39501	Total Itemized Transactions with this Payee/Payer		\$0
	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		\$9,574
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101	State Solidarity Fund	07/12/2010	\$17,027
	State Solidarity Fund	11/01/2010	\$6,035
	State Solidarity Fund	03/07/2011	\$5,202
	State Solidarity Fund	06/01/2011	\$6,225
	Total Itemized Transactions with this Payee/Payer		\$34,489
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$34,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MSHC Partners, Inc. 1155 15th Street, Nw #300 Washington 00 20005	Member education program	09/29/2010	\$41,367
	Member education program	10/06/2010	\$75,658
	Member education program	10/15/2010	\$17,591
	Member education program	10/22/2010	\$63,315
	Member education program	11/05/2010	\$12,081
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$210,012
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$210,012
Name and Address (A)			
Myers, Virginia 402 Circle Avenue Takoma Park MD 20912	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,741
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,741
Name and Address (A)			
N T U Cope Newark Teachers Union Cope C/O 1019 Broad St Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$12,453
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,453
Name and Address (A)			
National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Registration Fees	11/17/2010	\$5,100
Membership Organization	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,100
Name and Address (A)			
National Car Rental System Inc National Inter Rent P O Box 402334 Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Rental/Lease	Total Non-Itemized Transactions with this Payee/Payer		\$5,365
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,365
Name and Address (A)			
National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support	05/25/2011	\$300,000
Research Organization	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
Name and Address (A)			
NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Communications	Total Non-Itemized Transactions with this Payee/Payer		\$9,327
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,327
Name and Address (A)			
NCSL Foundation for State Legislatures 7700 East First Place	Purpose (C)	Date (D)	Amount (E)

	Sponsorship of Foundation	09/03/2010	\$10,000
Denver	Sponsorship of Foundation	11/19/2010	\$12,500
CO	Total Itemized Transactions with this Payee/Payer		\$22,500
80230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,500
Advocacy Organization			
Name and Address (A)			
NCSL Legislative Summit	Purpose (C)	Date (D)	Amount (E)
7700 East First Place	NCSL Legislative Summit Registration	05/25/2011	\$12,720
Denver	Total Itemized Transactions with this Payee/Payer		\$12,720
CO	Total Non-Itemized Transactions with this Payee/Payer		\$1,690
80230	Total of All Transactions with this Payee/Payer for This Schedule		\$14,410
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
NDPEA Committee On Political Education	Purpose (C)	Date (D)	Amount (E)
C/O NDPEA #4660			
3333 E Broadway Avenue	Total Itemized Transactions with this Payee/Payer		\$0
Bismarck	Total Non-Itemized Transactions with this Payee/Payer		\$8,025
ND	Total of All Transactions with this Payee/Payer for This Schedule		\$8,025
58501			
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NH Federation of Teachers Solidarity			
Fund	State Solidarity Fund	07/12/2010	\$10,122
553 Route 3a Ruggles Iv	State Solidarity Fund	11/01/2010	\$5,080
Bow	State Solidarity Fund	03/07/2011	\$5,748
NH	State Solidarity Fund	06/01/2011	\$5,619
03304	Total Itemized Transactions with this Payee/Payer		\$26,569
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,569
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NMFEE Solidarity Fund Holding Account			
530 Jefferson St NE	State Solidarity Fund	07/12/2010	\$29,313
	State Solidarity Fund	11/01/2010	\$8,797
Albuquerque	State Solidarity Fund	03/07/2011	\$13,637
NM	State Solidarity Fund	06/01/2011	\$10,852
87108	Total Itemized Transactions with this Payee/Payer		\$62,599
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,599
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Northeast Region Organizing Project			
C/O	Member education program	11/05/2010	\$5,036
35 Marshall Rd	Member education program	12/02/2010	\$34,790
Rocky Hill	Member education program	01/28/2011	\$7,116
CT	Total Itemized Transactions with this Payee/Payer		\$46,942
06067	Total Non-Itemized Transactions with this Payee/Payer		\$11,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,616
Organizing Project			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NSTU Cope N V			
C/O North Suburban Ts Un 12	Partners in political education program	02/03/2011	\$17,960
9933 N Lawler Ave Suite 222	Total Itemized Transactions with this Payee/Payer		\$17,960
Skokie	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$17,960
60077			
Type or Classification			

(B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Advocacy Fund 800 Troy-Schenectady Rd Latham NY 12110	Partners in political education program	07/01/2010	\$10,326
	Partners in political education program	07/20/2010	\$56,910
	Partners in political education program	07/20/2010	\$197,543
	Partners in political education program	08/06/2010	\$7,209
	Partners in political education program	08/18/2010	\$56,974
Type or Classification (B)	Partners in political education program	08/18/2010	\$198,630
	Partners in political education program	08/18/2010	\$8,058
Affiliate	Partners in political education program	09/21/2010	\$7,043
	Partners in political education program	10/08/2010	\$98,674
	Partners in political education program	10/08/2010	\$58,241
	Partners in political education program	11/15/2010	\$9,952
	Partners in political education program	11/15/2010	\$58,386
	Partners in political education program	11/15/2010	\$93,642
	Partners in political education program	11/15/2010	\$98,932
	Partners in political education program	11/15/2010	\$58,100
	Partners in political education program	12/07/2010	\$7,384
	Partners in political education program	12/07/2010	\$58,578
	Partners in political education program	12/07/2010	\$94,095
	Partners in political education program	12/22/2010	\$6,559
	Partners in political education program	01/13/2011	\$95,330
	Partners in political education program	01/13/2011	\$59,005
	Partners in political education program	02/03/2011	\$7,779
	Partners in political education program	03/08/2011	\$58,861
	Partners in political education program	03/08/2011	\$96,674
	Partners in political education program	03/08/2011	\$18,627
	Partners in political education program	03/08/2011	\$59,211
	Partners in political education program	03/08/2011	\$97,966
	Partners in political education program	03/29/2011	\$13,870
	Partners in political education program	04/12/2011	\$59,569
	Partners in political education program	04/12/2011	\$98,793
	Partners in political education program	04/29/2011	\$7,624
	Partners in political education program	04/29/2011	\$1,000,000
	Partners in political education program	05/11/2011	\$100,000
	Partners in political education program	05/20/2011	\$98,067
	Partners in political education program	05/20/2011	\$59,962
	Partners in political education program	05/25/2011	\$8,521
	Partners in political education program	06/08/2011	\$100,919
	Partners in political education program	06/08/2011	\$60,238
	Partners in political education program	06/16/2011	\$1,000,000
	Partners in political education program	06/16/2011	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$4,386,252
	Total Non-Itemized Transactions with this Payee/Payer		\$4,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,390,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Holding Account 800 Troy-Schenectady Rd Latham NY 12110	State Solidarity Fund	07/12/2010	\$1,530,202
	State Solidarity Fund	11/01/2010	\$380,021
	State Solidarity Fund	03/07/2011	\$399,880
	State Solidarity Fund	06/01/2011	\$841,648
	Total Itemized Transactions with this Payee/Payer		\$3,151,751
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,151,751
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Local 8033 1251 E Broad Street Columbus OH 43205	State Affiliate Political Org Assistance	08/03/2010	\$11,680
	State Affiliate Political Org Assistance	10/04/2010	\$11,680
	Member education program	10/07/2010	\$39,564
	Member education program	11/18/2010	\$59,205
	State Affiliate Political Org Assistance	01/04/2011	\$11,680
	State Affiliate Political Org Assistance	04/07/2011	\$11,680
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$145,489
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate			

		Total of All Transactions with this Payee/Payer for This Schedule	\$145,489
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Political Contributing Entity #6820 1251 E Broad St Columbus OH 43205	Partners in political education program	08/18/2010	\$6,400
	Partners in political education program	09/01/2010	\$5,000
	Partners in political education program	10/08/2010	\$5,000
	Partners in political education program	01/13/2011	\$5,000
	Partners in political education program	01/13/2011	\$5,000
	Partners in political education program	02/03/2011	\$5,000
Type or Classification (B)	Partners in political education program	02/18/2011	\$5,000
Affiliate	Partners in political education program	02/28/2011	\$6,000
	Partners in political education program	04/20/2011	\$5,000
	Partners in political education program	06/08/2011	\$5,000
	Partners in political education program	06/08/2011	\$5,000
	Partners in political education program	06/16/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$62,400
	Total Non-Itemized Transactions with this Payee/Payer		\$1,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,060
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio Federation of Teachers Solidarity Fund 1251 E Broad St Columbus OH 43205	State Solidarity Fund	07/12/2010	\$58,850
	State Solidarity Fund	11/01/2010	\$16,381
	State Solidarity Fund	03/07/2011	\$34,998
	State Solidarity Fund	06/01/2011	\$27,544
	Total Itemized Transactions with this Payee/Payer		\$137,773
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$137,773
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oklahoma: Oklahoma Federation of Teachers Solidarity Fund 5601 NW 72 Suite 232 Oklahoma City OK 73132	State Solidarity Fund	07/12/2010	\$7,794
	State Solidarity Fund	06/01/2011	\$5,098
	Total Itemized Transactions with this Payee/Payer		\$12,892
	Total Non-Itemized Transactions with this Payee/Payer		\$6,302
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,194
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon School Employees Association Local 6732 4735 Liberty Road S. Salem OR 97302	Member education program	12/02/2010	\$33,550
	Total Itemized Transactions with this Payee/Payer		\$33,550
	Total Non-Itemized Transactions with this Payee/Payer		\$691
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,241
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Our Community Votes 888 16th St NW Ste 333 Washington 00 20006	Member education program	10/07/2010	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oxnard Federation of Teachers & School Employees Local #1273 701 North A St Oxnard CA	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,771
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,771

93030			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Pajaro Valley Federation of Teachers Local #1936 90-A Mariposa Avenue Watsonville CA 95076	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,460
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PEF State Affl Solidarity Fund 1168-70 Troy-Schenectady Rd Latham NY 12110	State Solidarity Fund	07/12/2010	\$139,283
	State Solidarity Fund	11/01/2010	\$33,820
	State Solidarity Fund	03/07/2011	\$35,393
	State Solidarity Fund	06/01/2011	\$67,870
	Total Itemized Transactions with this Payee/Payer		\$276,366
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$276,366
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Federation of Teachers #3 1816 Chestnut St Philadelphia PA 19103	Partners in political education program	10/18/2010	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation Political Action Fund C/O Public Empl Fed #4053 Albany NY 12212	Partners in political education program	10/08/2010	\$5,447
	Total Itemized Transactions with this Payee/Payer		\$5,447
	Total Non-Itemized Transactions with this Payee/Payer		\$45,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,026
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN SHELTON 1001 BRIDGEPORT AVE SHELTON CT 06484			
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,098
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	State Affiliate Political Org Assistance	08/03/2010	\$14,640
	State Affiliate Political Org Assistance	10/04/2010	\$14,640
	Member education program	12/20/2010	\$50,831
	State Affiliate Political Org Assistance	01/04/2011	\$14,640
	State Affiliate Political Org Assistance	04/07/2011	\$14,640
	Total Itemized Transactions with this Payee/Payer		\$109,391
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,391
Type or Classification (B)			
Affiliate			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
RIFTHP Solidarity Fund 356 Smith Street Providence RI 02908	State Solidarity Fund	07/12/2010	\$34,981
	State Solidarity Fund	11/01/2010	\$9,410
	State Solidarity Fund	03/07/2011	\$17,859
	State Solidarity Fund	06/01/2011	\$19,152
	Total Itemized Transactions with this Payee/Payer		\$81,402
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$81,402
Name and Address (A)			
Rutgers AAUP-AFT 6323 11 Stone Street New Brunswick NJ 08901	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,174
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,174
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Solidarity Fund Holding Account c/o HPAE NJ 110 Kinderkamack Rd Emerson NJ 07630	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	03/07/2011	\$20,240
	State Solidarity Fund	06/01/2011	\$21,473
	Total Itemized Transactions with this Payee/Payer		\$41,713
	Total Non-Itemized Transactions with this Payee/Payer		\$4,674
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,387
Type or Classification (B)			
Affiliate			
Name and Address (A)			
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,384
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,384
Type or Classification (B)			
Transportation			
Name and Address (A)			
St Paul Federation of Teachers Local 28 400 Selby Avenue Suite A St Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,931
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TeamBlue Politics Inc 1629 K Street NW #300 Washington 00 20006	Member legislative support States in Crisis	04/08/2011	\$63,642
	Member legislative support States in Crisis	04/27/2011	\$14,500
	Member legislative support States in Crisis	05/03/2011	\$17,953
	Member legislative support States in Crisis	05/05/2011	\$14,500
	Member legislative support States in Crisis	06/07/2011	\$5,823
	Member legislative support States in Crisis	06/10/2011	\$150,000
	Member legislative support States in Crisis	03/24/2011	\$143,822
Type or Classification (B) Research Organization	Total Itemized Transactions with this Payee/Payer		\$410,240
	Total Non-Itemized Transactions with this Payee/Payer		\$3,294
	Total of All Transactions with this Payee/Payer for This Schedule		\$413,534
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT #8041	State Affiliate Political Org Assistance	08/03/2010	\$14,125
	State Affiliate Political Org Assistance	10/04/2010	\$14,125

3000 S IH 35 Suite 175 Austin TX 78704	Member education program	12/09/2010	\$83,864
	State Affiliate Political Org Assistance	01/04/2011	\$14,125
	State Affiliate Political Org Assistance	04/07/2011	\$14,125
	Total Itemized Transactions with this Payee/Payer		\$140,364
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$16,920
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$157,284
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas AFT Solidarity Fund Fund 3000 So Ih 35 Suite 175 Austin TX 78704	State Solidarity Fund	07/12/2010	\$121,072
	State Solidarity Fund	11/01/2010	\$38,549
	State Solidarity Fund	03/07/2011	\$57,782
	State Solidarity Fund	06/01/2011	\$63,017
	Total Itemized Transactions with this Payee/Payer		\$280,420
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$280,420
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Campaign Workshop, Inc. 1129 20th Street NW #200 Washington 00 20015	Member education program	10/12/2010	\$9,944
	Member education program	10/13/2010	\$119,267
	Member education program	10/22/2010	\$121,790
	Member education program	10/26/2010	\$58,230
	Member education program	10/29/2010	\$24,177
	Member education program	11/18/2010	\$69,220
	Member education program	11/22/2010	\$21,588
Type or Classification (B)	Member education program	12/20/2010	\$88,976
Printer	Total Itemized Transactions with this Payee/Payer		\$513,192
	Total Non-Itemized Transactions with this Payee/Payer		\$1,572
	Total of All Transactions with this Payee/Payer for This Schedule		\$514,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Ickes and Enright Group 1300 Connecticut Ave., Nw # Washington 00 20036	Political Strategy Consulting	07/02/2010	\$15,000
	Political Strategy Consulting	08/12/2010	\$15,018
	Political Strategy Consulting	09/09/2010	\$15,000
	Political Strategy Consulting	10/08/2010	\$15,000
	Political Strategy Consulting	11/12/2010	\$15,000
	Political Strategy Consulting	12/15/2010	\$15,000
	Political Strategy Consulting	01/10/2011	\$15,000
Type or Classification (B)	Political Strategy Consulting	02/14/2011	\$15,000
	Political Strategy Consulting	04/15/2011	\$15,000
	Political Strategy Consulting	05/27/2011	\$15,000
	Political Strategy Consulting	06/03/2011	\$15,000
	Political Strategy Consulting	03/04/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$180,018
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,018
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Educators of San Francisco #61 UESF 2310 Mason Street San Francisco CA 94133	Partners in political education program	07/20/2010	\$5,213
	Partners in political education program	04/20/2011	\$6,807
	Partners in political education program	06/21/2011	\$7,909
	Total Itemized Transactions with this Payee/Payer		\$19,929
	Total Non-Itemized Transactions with this Payee/Payer		\$12,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,621
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Professions AFT Vermont Local #8043 308 Pine Street Burlington VT 05401	Member Education Program	09/29/2010	\$15,000
	Member Education Program	10/13/2010	\$25,000
	Member education program	11/19/2010	\$13,727
	Total Itemized Transactions with this Payee/Payer		\$53,727
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,347
Affiliate			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Professions of Vermont/AFT Solidarity Fund Account 308 Pine Street Burlington VT 05401	State Solidarity Fund	07/12/2010	\$9,656
	State Solidarity Fund	03/07/2011	\$5,625
	State Solidarity Fund	06/01/2011	\$5,681
	Total Itemized Transactions with this Payee/Payer		\$20,962
	Total Non-Itemized Transactions with this Payee/Payer		\$4,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,056
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Teachers of New Orleans Local #527 4718 Paris Avenue New Orleans LA 70122	Member education program	10/08/2010	\$7,000
	Member education program	12/02/2010	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES 1200 E ALGONQUIN RD ATTN: MINA TAHERI WHQAC ELK GROVE IL 60007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,165
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,165
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS United Parcel Service P O Box 660586 Dallas TX 75266	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,939
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,939
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Political related postage	09/01/2010	\$19,740
	Political related postage	10/01/2010	\$22,400
	Political related postage	10/25/2010	\$35,000
	Political related postage	12/01/2010	\$29,120
	Political related postage	01/03/2011	\$21,000
	Political related postage	02/01/2011	\$35,980
	Political related postage	03/02/2011	\$26,320
	Political related postage	04/04/2011	\$32,480
Type or Classification (B)	Political related postage	06/01/2011	\$27,720
	Total Itemized Transactions with this Payee/Payer		\$249,760
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,760
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$52,246
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,246
Type or Classification (B)			
Transportation			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
UTD Tiger Cope North 2200 Biscayne Blvd	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,287
Miami FL 33137	Total of All Transactions with this Payee/Payer for This Schedule		\$15,287
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
UTD TIGERCOPE 2200 Biscayne Blvd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Miami FL 33137	Total Non-Itemized Transactions with this Payee/Payer		\$10,076
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,076
Type or Classification (B)			
Affiliate			
Name and Address (A)			
UTD TIGERCOPE South 2200 Biscayne Boulevard	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Miami FL 33137	Total Non-Itemized Transactions with this Payee/Payer		\$8,381
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,381
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Washington Court Hotel 525 New Jersey Avenue, N.W.	Purpose (C)	Date (D)	Amount (E)
	AFT Legislative conference	02/11/2011	\$200,125
Washington 00 20001	Total Itemized Transactions with this Payee/Payer		\$200,125
	Total Non-Itemized Transactions with this Payee/Payer		\$4,060
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$204,185
Meeting/Conference/Hotel			
Name and Address (A)			
We're Not Going Back 1718 M Street NW S271	Purpose (C)	Date (D)	Amount (E)
	Member education program	10/14/2010	\$150,000
Washington 00 20036	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Advocacy Organization			
Name and Address (A)			
West Virginia Federation of Teachers Wire Account 1610 Washington Street Charleston WV 25311	Purpose (C)	Date (D)	Amount (E)
	State Solidarity Fund	07/12/2010	\$35,681
	State Solidarity Fund	11/01/2010	\$12,119
	State Solidarity Fund	03/07/2011	\$10,225
	State Solidarity Fund	06/01/2011	\$18,997
	Total Itemized Transactions with this Payee/Payer		\$77,022
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$77,022
Name and Address (A)			
Western Regional Organizing Project 650 E Hospitality Lane Ste	Purpose (C)	Date (D)	Amount (E)
	Member education program	01/28/2011	\$5,030
San Bernardino	Member education program	03/25/2011	\$5,378

CA 92408	Member education program	05/13/2011	\$8,535
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,943
Organizing Project	Total Non-Itemized Transactions with this Payee/Payer		\$9,584
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,527
WFT COPE State-Local Account 625 Andover Park W Ste 111	Purpose (C)	Date (D)	Amount (E)
Tukwila WA 98188	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$25,191
Affiliate	Total of All Transactions with this Payee/Payer for This Schedule		\$25,191
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003	Member Education Program	10/12/2010	\$11,298
Type or Classification (B)	Member Education Program	11/18/2010	\$13,361
Professional Services	Total Itemized Transactions with this Payee/Payer		\$24,659
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$4,778
Wisconsin Federation of Nurses and Health Professionals Solidar 9620 W Greenfield Avenue Madison WI 53214	Total of All Transactions with this Payee/Payer for This Schedule		\$29,437
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	State Solidarity Fund	07/12/2010	\$8,246
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$8,246
WIN Minnesota Political Action Fund 1600 University Avenue #309	Total Non-Itemized Transactions with this Payee/Payer		\$6,336
St Paul MN 55104	Total of All Transactions with this Payee/Payer for This Schedule		\$14,582
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Affiliate	Member education program	09/29/2010	\$200,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$200,000
Working America 815 16th St NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington 00 20006	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Advocacy Organization	Member related issues support	10/12/2010	\$170,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$170,000
Working America 815 16th St NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington 00 20006	Total of All Transactions with this Payee/Payer for This Schedule		\$170,000
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Advocacy Organization	Member related ballot initiative support	10/01/2010	\$1,000,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$1,000,000
YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles CA 90024	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
Advocacy Organization			

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-012

Name and Address (A)				
aLeadership Conference on Civil and Human Rights 1629 K Street, Nw #1000 Washington 00 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	03/28/2011	\$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)				
Membership Organization				
Name and Address (A)				
A. Philip Randolph Institute 815 16th St NW Washington 00 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	07/19/2010	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
Alliance for Ethical International Recruitment Pra P.O. Box 57199 Washington 00 20037		Purpose (C)	Date (D)	Amount (E)
		Contribution	08/11/2010	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Membership Organization				
Name and Address (A)				
Alliance for Retired Americans 815 16th St Nw 4 FL North Washington 00 20006		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/13/2011	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)				
American Constitution Society 1333 H Street, NW 11th FL. Washington 00 20005		Purpose (C)	Date (D)	Amount (E)
		Contribution	06/09/2011	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Charitable Organization				
Name and Address (A)				
American Friends of the Yitzhak Rabin Center 866 Second Ave 10th FL. New York NY 10017		Purpose (C)	Date (D)	Amount (E)
		Contribution	02/18/2011	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Charitable Organization				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Labor Studies Center Alsc 16 Birchwood CT Londonville NY 12211	Contribution	10/29/2010	\$5,250
	Total Itemized Transactions with this Payee/Payer		\$5,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Membership Organization			
Name and Address (A) American Rights at Work 1616 P Street NW #150 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/09/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A) Apollo Alliance 330 Townsend Street, Suite San Francisco CA 94107	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/01/2010	\$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)			
Charitable Organization			
Name and Address (A) Asian Pacific American Labor Alliance AFL-CIO Educ Dept 815 16th Street, NW Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/25/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A) BNAI Zion Foundation 136 East 39 Street New York NY 10016	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/30/2010	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Type or Classification (B)			
Charitable Organization			
Name and Address (A) California Community Foundation UCLA Labor Center c/o Delia Arriaga Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/09/2011	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A) Catholics United P.O. Box 33524	Purpose (C)	Date (D)	Amount (E)

Washington 00 20011	Contribution	05/23/2011	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Center for American Progress 1333 H Street, NW, 10th Flo	Purpose (C)	Date (D)	Amount (E)
Washington 00 20005	Contribution	05/10/2011	\$25,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$25,000
Advocacy Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Center for Expansion of Language and Teaching 100 Heritage Rd.	Purpose (C)	Date (D)	Amount (E)
Bloomington IN 47408	Contribution	05/23/2011	\$20,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$20,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Christine Taylor Green Memorial Fund c/o Community Foundation fo 2250 E. Broadway Blvd.	Purpose (C)	Date (D)	Amount (E)
Tucson AZ 85719	Contribution	01/21/2011	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Citizen Action of New York Progressive Gala Awards c/o McEvoy & Associates New York NY 10003	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	02/18/2011	\$5,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Citizens for Tax Justice 1616 P Street, Nw #200	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	07/19/2010	\$15,000
Advocacy Organization	Total Itemized Transactions with this Payee/Payer		\$15,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Coalition of Black Trade Unionists c/o Lassiter & Associates 2 Wisconsin Circle #700 Chevy Chase MD 20815	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/03/2011	\$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

(B)			
Charitable Organization			
Name and Address (A)			
Coalition of Labor Union Women 815 16th St. NW 2nd FL. S Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$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
Membership Organization			
Name and Address (A)			
Common Cause Education Fund New York Awards Dinner 74 Trinity Place #901 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/24/2010	\$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
Charitable Organization			
Name and Address (A)			
Congressional Black Caucus Foundation 1720 Massachusetts Avenue, Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/01/2010	\$46,000
	Total Itemized Transactions with this Payee/Payer		\$46,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,000
Advocacy Organization			
Name and Address (A)			
Congressional Hispanic Caucus Inst. Inc. 911 Second Street, NE Washington 00 20002	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/01/2010	\$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
Membership Organization			
Name and Address (A)			
Demos 220 Fifth Ave 5th FL New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/25/2011	\$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
Charitable Organization			
Name and Address (A)			
Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/29/2010	\$100,000
	Contribution	06/14/2011	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Research Organization			
Name and Address (A)			
Educators Institute for Human Rights			

Rwanda 29 Hunt Ave.	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/01/2011	\$10,000
Hamburg NY 14075	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
Charitable Organization			
Name and Address (A)			
EMK Institute for the US Senate P O Box 146769	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/25/2010	\$250,000
Boston MA 02114	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
Charitable Organization			
Name and Address (A)			
Freedom House 1301 Connecticut Ave NW 6th	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/22/2010	\$25,000
Washington DC 20036	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
Charitable Organization			
Name and Address (A)			
Friendship West Baptist Church 2020 West Wheatland Road	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/04/2010	\$5,000
Dallas TX 75232	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)			
Gamaliel Foundation 203 North Wabash Ave. #808	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/24/2010	\$60,000
Chicago IL 60601	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Charitable Organization			
Name and Address (A)			
Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/04/2011	\$5,000
Los Angeles CA 90036	Contribution	06/09/2011	\$35,000
	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
Membership Organization			
Name and Address (A)			
Healthy Schools Campaign 175 North Franklin #300	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$7,500
Chicago			

IL 60606	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Charitable Organization			
Name and Address (A)			
Hispanic Association of Colleges & Universities 8415 Datapoint Dr. #400	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/15/2011	\$5,000
San Antonio	Total Itemized Transactions with this Payee/Payer		\$5,000
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
78229	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Hispanic Heritage Organization 443 Greentree Lane	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Bolingbrook	Total Non-Itemized Transactions with this Payee/Payer		\$6,425
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,425
60440			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Imara Soul, Inc. 1617 N. Main St.	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Holly Springs	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
27540			
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Innovation Ohio Attn: Louis Capobianco 35 E. Gay Street #260 Columbus OH 43215	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/01/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
International Labor Rights Forum 1634 I Street, NW #1001	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/18/2011	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
International Rescue Committee 122 East 42nd Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/02/2010	\$10,000
	Contribution	05/03/2011	\$5,000
New York	Contribution	06/13/2011	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$20,000
10168	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

Charitable Organization			
Name and Address (A)			
James R. Hoffa Memorial Scholarship Fund 25 Louisiana Ave NW Washington 00 20001	Purpose (C)	Date (D)	Amount (E)
	Contribution	02/18/2011	\$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)			
Charitable Organization			
Name and Address (A)			
Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL 35209	Purpose (C)	Date (D)	Amount (E)
	Disaster Relief Contribution	05/02/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Jewish Labor Committee 25 East 21st Street New York NY 10010	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/15/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Jobs With Justice 1325 Massachusetts Ave NW # Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/13/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	Purpose (C)	Date (D)	Amount (E)
	AFT publication costs	10/29/2010	\$5,334
	AFT publication costs	01/14/2011	\$5,264
	AFT publication costs	04/21/2011	\$5,203
	Total Itemized Transactions with this Payee/Payer		\$15,801
	Total Non-Itemized Transactions with this Payee/Payer		\$12,197
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,998
Type or Classification (B)			
Printer			
Name and Address (A)			
Keystone Research Center, Inc. 412 North Third Street Harrisburg PA 17101	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$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)			
Professional Services			
Name and Address (A)			
Labor Council for Latin American Advancement	Purpose	Date	Amount

815 16th Street, NW - 4th F	(C)	(D)	(E)
Washington	Contribution	03/15/2011	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	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
Membership Organization			
Name and Address (A)			
Labor Project for Working Families	Purpose (C)	Date (D)	Amount (E)
2521 Channing Way #5555	Contribution	02/18/2011	\$35,000
Berkeley	Total Itemized Transactions with this Payee/Payer		\$35,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94720	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Labor-Religion Coalition of New York State	Purpose (C)	Date (D)	Amount (E)
800 Troy-Schenectady Rd.	Contribution	10/25/2010	\$5,000
Latham	Total Itemized Transactions with this Payee/Payer		\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
12110	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Learning Forward	Purpose (C)	Date (D)	Amount (E)
6524 Brookshire St.	Contribution	03/15/2011	\$25,000
Fayetteville	Total Itemized Transactions with this Payee/Payer		\$25,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
28314	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Lindenmeyr Central	Purpose (C)	Date (D)	Amount (E)
P.O. Box 100431	Total Itemized Transactions with this Payee/Payer		\$0
Atlanta	Total Non-Itemized Transactions with this Payee/Payer		\$17,948
GA	Total of All Transactions with this Payee/Payer for This Schedule		\$17,948
30384			
Type or Classification (B)			
Printer			
Name and Address (A)			
Lubavitch Youth Organization	Purpose (C)	Date (D)	Amount (E)
1408 President Street	Contribution	12/16/2010	\$8,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$8,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11213	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Mini Men Mentoring	Purpose (C)	Date (D)	Amount (E)
3026 Rock Quarry Rd.	Contribution	03/15/2011	\$5,000
Raleigh	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
27610			

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Charitable Organization			
Name and Address (A)			
National Assembly on School-Based Health Care 1100 G Street NW Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/23/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
National Association for Bilingual Education 1313 L Street NW #210 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/23/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$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)			
Membership Organization			
Name and Address (A)			
National Coalition on Health Care 1200 G Street, Nw #750 Washington 00 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/09/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Consumers League 1701 K Street, Nw Suite 1200 Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/01/2010	\$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)			
Charitable Organization			
Name and Address (A)			
National Council for Accreditation of Teacher Educ 2010 Massachusetts Ave NW # Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/11/2011	\$33,319
	Total Itemized Transactions with this Payee/Payer		\$33,319
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,319
Type or Classification (B)			

Membership Organization	
Name and Address (A)	
National Council on Educating Black Children P O Box 55752	
Indianapolis IN 46205	
Type or Classification (B)	
Membership Organization	
Name and Address (A)	
National Endowment for Democracy 1025 F Street, Nw Suite 800	
Washington 00 20004	
Type or Classification (B)	
Charitable Organization	
Name and Address (A)	
National Jewish Democratic Council P O Box 65683	
Washington 00 20035	
Type or Classification (B)	
Charitable Organization	
Name and Address (A)	
National Public Pension Coalition 1776 I St., NW 9th Floor Washington 00 20006	
Type or Classification (B)	
Membership Organization	
Name and Address (A)	
National State Teachers of the Year Attn:Carol Strickland c/o NTHF Campus Box 4017 Emporia KS 66801	
Type or Classification (B)	
Charitable Organization	
Name and Address (A)	
NABE NABE 2011 8701 Georgia Avenue, Ste 61 Siver Spring MD 20910	
Type or Classification (B)	
Membership Organization	
Name and Address (A)	
New York Charter Parents Association	

32BJ Penthouse 101 Ave of	Purpose (C)	Date (D)	Amount (E)
New York	Contribution	03/28/2011	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)			
New York Communities Organizing Fund, Inc.	Purpose (C)	Date (D)	Amount (E)
2-4 Nevins 2nd Fl.	Contribution	11/30/2010	\$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11217	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
New York Moves	Purpose (C)	Date (D)	Amount (E)
4097 Lexington Ave.	Contribution	10/21/2010	\$6,000
New York	Total Itemized Transactions with this Payee/Payer		\$6,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
No Limits Foundation	Purpose (C)	Date (D)	Amount (E)
1825 K Street Nw #1000	Contribution	03/11/2011	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer		\$25,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Parent Teacher Home Visit Project	Purpose (C)	Date (D)	Amount (E)
5735 47th Ave. #236	Contribution	05/27/2011	\$25,000
Sacramento	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
95824	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Phi Delta Kappan International	Purpose (C)	Date (D)	Amount (E)
408 North Union	Contribution	04/15/2011	\$13,400
P O Box 7888	Total Itemized Transactions with this Payee/Payer		\$13,400
Bloomington	Total Non-Itemized Transactions with this Payee/Payer		\$0
IN	Total of All Transactions with this Payee/Payer for This Schedule		\$13,400
47407			
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Pride at Work	Purpose (C)	Date (D)	Amount (E)
815 16th Street Nw	Contribution	08/12/2010	\$10,000
Washington	Contribution	11/29/2010	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$15,000

20006	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
Membership Organization			
Name and Address (A)			
Rainbow/Push Coalition 930 East 50th Street Chicago IL 60615	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$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)			
Membership Organization			
Name and Address (A)			
Rebuild America's Schools 1440 N Street, NW #1016 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Reform California c/o Maynard Consulting Serv 2404 Wilshire Blvd. Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/01/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Save Our Schools March 2505 Perimeter Park Drive Morrisville NC 27560	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/26/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)			
Schott Foundation for Public Education Attn: Ann Beaudry 678 Massachusetts Ave #301 Cambridge MA 02139	Purpose (C)	Date (D)	Amount (E)
	Support Public Education	07/06/2010	\$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)			
Charitable Organization			
Name and Address (A)			
SHARE 1501 Broadway #704A New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/09/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Special Olympics Missouri 1001 Diamond Ridge #800 Jefferson City MO 65109	Contribution	01/06/2011	\$50,000
	Contribution	01/13/2011	\$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)			
Charitable Organization			
Name and Address (A)			
The American Prospect 1710 Rhode Island Ave Nw 12th Floor Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/05/2010	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The Black Institute 39 Broadway #2410 New York NY 10006	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/27/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The House of the Lord & Church on the Mount, Inc. 415 Atlantic Ave. Brooklyn NY 11217	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/25/2010	\$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)			
Charitable Organization			
Name and Address (A)			
The National Action Network 106 West 145th Street New York NY 10039	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/06/2011	\$15,000
	Contribution	03/11/2011	\$50,000
	Contribution	04/15/2011	\$50,000
	Contribution	06/22/2011	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$165,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,000
Charitable Organization			
Name and Address (A)			
The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/01/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,050
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
The Tides Center Depository Account One Nation Working Together 1825 K Street NW Ste 210	Purpose (C)	Date (D)	Amount (E)

Washington 00 20006	Contribution	09/24/2010	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Advocacy Organization			
Name and Address (A)			
The Town Hall 123 W. 43rd St. New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/01/2010	\$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
Charitable Organization			
Name and Address (A)			
TKMavazi Incorporated 1103 Schackleton Road Apex NC 27505	Purpose (C)	Date (D)	Amount (E)
	Contribution	12/27/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Charitable Organization			
Name and Address (A)			
United Way of the NCA 8391 Old Courthouse Rd Vienna VA 22181	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/13/2011	\$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
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Contribution related postage	09/01/2010	\$5,640
	Contribution related postage	10/01/2010	\$6,400
	Contribution related postage	10/25/2010	\$10,000
	Contribution related postage	12/01/2010	\$8,320
	Contribution related postage	01/03/2011	\$6,000
	Contribution related postage	02/01/2011	\$10,280
	Contribution related postage	03/02/2011	\$7,520
	Contribution related postage	04/04/2011	\$9,280
	Contribution related postage	06/01/2011	\$7,920
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$71,360
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,360
Name and Address (A)			
US Action 1825 K Street Nw #210 Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/20/2010	\$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
Charitable Organization			
Name and Address (A)			
US Hispanic Leadership Institute 431 S Dearborn St #1203 Chicago	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/04/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000

IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60605	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Wake Youth Program 406 West Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	05/23/2011	\$5,000
Apex	Total Itemized Transactions with this Payee/Payer		\$5,000
NC	Total Non-Itemized Transactions with this Payee/Payer		\$0
27502	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
Women's Campaign Forum 1900 L Street NW #500	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/17/2010	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Charitable Organization			

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1000 K LLC			
900 10TH ST NW			
WASHINGTON			
00			
20001			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
A. Philip Randolph Institute			
815 16th St NW			
Washington			
00			
20006			
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Adelstein Liston, Inc.			
222 West Ontario St #600			
Chicago			
IL			
60610			
Type or Classification (B)			
Research Organization			
Name and Address (A)			
Advantage Professionals LLC			
16852 Collections Center Dr			
Chicago			
IL			
60693			
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ADSS Global			
Kalyx Systems			
4443 South James River Hwy			
Wingina			
VA			
24599			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
AFL-CIO Secretary Treasurer			
815 16th Street N.W.			
Washington			
00			
20006			
Type or Classification			

(B)	Total of All Transactions with this Payee/Payer for This Schedule	\$63,556
Affiliate		
Name and Address (A)		
AFT Alabama Storm Relief Fund c/o Local 2143 1900 20th Avenue So Ste201 Birmingham AL 35209	Purpose (C)	Date (D)
	Expense to be reimbursed	05/12/2011
		\$10,000
Type or Classification (B)	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
Affiliate		
Name and Address (A)		
AFT Benefit Trust C/O 555 New Jersey Avenue N Washington 00 20001	Purpose (C)	Date (D)
	Member Benefit Reimbursement for services	08/19/2010
		\$133,073
	Member Benefit Reimbursement for services	01/24/2011
		\$93,624
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$226,697
	Total Non-Itemized Transactions with this Payee/Payer	\$0
	Total of All Transactions with this Payee/Payer for This Schedule	\$226,697
Insurance Trust		
Name and Address (A)		
AFT Educational Foundation 555 NJ Ave Nw Washington 00 20001	Purpose (C)	Date (D)
	Member related services to be reimbursed by grant	06/17/2011
		\$19,644
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	\$19,644
	Total Non-Itemized Transactions with this Payee/Payer	\$3,439
	Total of All Transactions with this Payee/Payer for This Schedule	\$23,083
Charitable Organization		
Name and Address (A)		
AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036	Purpose (C)	Date (D)
		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$9,249
	Total of All Transactions with this Payee/Payer for This Schedule	\$9,249
Airline		
Name and Address (A)		
AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827	Purpose (C)	Date (D)
		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$9,905
	Total of All Transactions with this Payee/Payer for This Schedule	\$9,905
Airline		
Name and Address (A)		
AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203	Purpose (C)	Date (D)
		Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer	\$6,963
	Total of All Transactions with this Payee/Payer for This Schedule	\$6,963
Meeting/Conference/Hotel		
Name and Address (A)	Purpose (C)	Date (D)
Alan Lubin Consulting		Amount (E)

81 Pico Road Clifton Park NY 12065	Member related consulting and expenses	12/08/2010	\$10,000
	Member related consulting and expenses	01/11/2011	\$10,000
	Member related services	02/04/2011	\$10,000
	Member related consulting and expenses	04/08/2011	\$10,000
	Member related consulting and expenses	05/17/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Name and Address (A)			
ALASKA AIRLINES	Purpose (C)	Date (D)	Amount (E)
SEATTLE TACOMA AIRPORT	Total Itemized Transactions with this Payee/Payer		
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$33,742
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$33,742
98158			
Type or Classification (B)			
Airline			
Name and Address (A)			
Amalgamated Bank of Chicago	Purpose (C)	Date (D)	Amount (E)
One Monroe Street	Total Itemized Transactions with this Payee/Payer		\$0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$14,918
IL	Total of All Transactions with this Payee/Payer for This Schedule		\$14,918
60603			
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Federation of Government	Rent - 8th Fl Office Space	07/01/2010	\$22,259
Employees - AFL-CIO AFGE	Rent - 8th Fl Office Space	08/02/2010	\$22,259
80 F Street Nw	Rent - 8th Fl Office Space	09/01/2010	\$22,259
Washington	Rent - 8th Fl Office Space	10/01/2010	\$22,259
00	Rent - 8th Fl Office Space	11/01/2010	\$22,259
20001	Rent - 8th Fl Office Space	12/01/2010	\$22,259
Type or Classification (B)	Rent - 8th Fl Office Space	01/03/2011	\$22,259
Rental/Lease	Rent - 8th Fl Office Space	02/01/2011	\$22,259
	Rent - 8th Fl Office Space	03/01/2011	\$22,259
	Rent - 8th Fl Office Space	04/01/2011	\$22,259
	Rent - 8th Fl Office Space	05/02/2011	\$22,259
	Rent - 8th Fl Office Space	06/01/2011	\$22,259
	Total Itemized Transactions with this Payee/Payer		\$267,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$267,108
Name and Address (A)			
AMERICAN AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
P O BOX 582820 MD766	Total Itemized Transactions with this Payee/Payer		
CC BILLING/ATTN:J GARDNER	Total Non-Itemized Transactions with this Payee/Payer		\$129,783
TULSA	Total of All Transactions with this Payee/Payer for This Schedule		\$129,783
OK			
74158			
Type or Classification (B)			
Airline			
Name and Address (A)			
AMERICAN FLORAL SVCS INC	Purpose (C)	Date (D)	Amount (E)
3737 NW 34TH STREET	Total Itemized Transactions with this Payee/Payer		
OKLAHOMA CITY	Total Non-Itemized Transactions with this Payee/Payer		\$5,563
OK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,563
73112			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
AMS Management Solutions, Inc. 63 Main Street Boylston MA 01505 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,264
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,264
Name and Address (A) Anchor Technologies, Inc 2 Compromise St. Annapolis MD 21401 Type or Classification (B) Computer Services/Support	Purpose (C)		Amount (E)
	IT professional services		04/15/2011 \$7,800
	Technology support		04/19/2011 \$5,725
	Total Itemized Transactions with this Payee/Payer		\$13,525
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,525
Name and Address (A) APPLE COMPUTER 12545 RIATA VISTA CIR AUSTIN TX 78727 Type or Classification (B) Computer Company	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,134
Name and Address (A) Arbee Associates P O Box 57001 Newark NJ 07101 Type or Classification (B) Supply Vendor	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,888
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,888
Name and Address (A) Artisys Corp, Inc. Advanced Financial Corporat P O Box 720477 Atlanta GA 30358 Type or Classification (B) Computer Services/Support	Purpose (C)		Amount (E)
	Professional services		07/23/2010 \$11,708
	IT professional services		11/05/2010 \$5,831
	IT professional services		12/22/2010 \$5,433
	Total Itemized Transactions with this Payee/Payer		\$22,972
	Total Non-Itemized Transactions with this Payee/Payer		\$23,456
Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication	Purpose (C)		Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,303
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,303
Name and Address (A) AT & T - Carol Stream P.O. Box 5019 Carol Stream	Purpose (C)		Amount (E)
	Data services		11/10/2010 \$6,406

IL	Total Itemized Transactions with this Payee/Payer		\$6,406
60197	Total Non-Itemized Transactions with this Payee/Payer		\$19,463
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,869
Communication			
Name and Address (A)			
AT & T Carol Stream P.O. Box 5094	Purpose (C)	Date (D)	Amount (E)
Carol Stream	TELEPHONE SERVICE	04/01/2011	\$5,439
IL	Total Itemized Transactions with this Payee/Payer		\$5,439
60197	Total Non-Itemized Transactions with this Payee/Payer		\$27,946
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,385
Communication			
Name and Address (A)			
AT & T Mobility - Carol Stream National Business Services P O Box 9004 Carol Stream	Purpose (C)	Date (D)	Amount (E)
IL	Telephone and data services	08/24/2010	\$10,523
60197	Telephone and data services	09/28/2010	\$5,244
	Telephone and data services	12/28/2010	\$6,480
	Total Itemized Transactions with this Payee/Payer		\$22,247
	Total Non-Itemized Transactions with this Payee/Payer		\$24,219
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$46,466
Communication			
Name and Address (A)			
AT & T Onenet Service P.O. Box 5094	Purpose (C)	Date (D)	Amount (E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$9,250
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$9,250
Type or Classification (B)			
Communication			
Name and Address (A)			
AVAYA Inc. P O Box 5332	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$32,967
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$32,967
Type or Classification (B)			
Rental/Lease			
Name and Address (A)			
B2B Workforce, LP P.O. Box 198657	Purpose (C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer		
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,157
30384	Total of All Transactions with this Payee/Payer for This Schedule		\$7,157
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc.	Consulting services	07/15/2010	\$8,500
2300 Clarendon Blvd. #1100	Consulting services	09/24/2010	\$5,894
Attn: Arlene Vo	Consulting services	12/03/2010	\$12,871
Arlington	Consulting services	12/09/2010	\$10,805
VA	Consulting services	01/21/2011	\$5,733
22201	Consulting services	01/24/2011	\$10,773
Type or Classification (B)	Consulting services	03/04/2011	\$5,056
Consultant	Consulting services	04/01/2011	\$9,775

	Website and other design services	04/29/2011	\$5,733
	Consulting services	06/03/2011	\$13,014
	Total Itemized Transactions with this Payee/Payer		\$88,154
	Total Non-Itemized Transactions with this Payee/Payer		\$21,681
	Total of All Transactions with this Payee/Payer for This Schedule		\$109,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S 5420 Firethorn Pt Brooksville FL 34609	Consulting services	07/02/2010	\$5,084
	Consulting services	07/16/2010	\$5,000
	Consulting services	09/01/2010	\$5,083
	Consulting services	10/14/2010	\$5,080
	Consulting services	11/19/2010	\$5,000
	Consulting services	11/22/2010	\$5,080
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,327
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$880
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Green Alliance Foundation Attn: Accounts Receivable 2828 University Ave SE Minneapolis MN 55414	Dues	10/29/2010	\$50,000
	Annual membership	04/15/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Charitable Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BLURB INC 580 CALIFORNIA ST STE 300 SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,873
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Storage and Delivery Services	03/17/2011	\$5,141
	Total Itemized Transactions with this Payee/Payer		\$5,141
	Total Non-Itemized Transactions with this Payee/Payer		\$42,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,931
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,155
Type or Classification (B)			

Transportation			
Name and Address (A)			
Buck Consultants, LLC Dept. CH 14061	Purpose (C)	Date (D)	Amount (E)
Palatine	Professional services	10/29/2010	\$16,550
IL	Total Itemized Transactions with this Payee/Payer		\$16,550
60055	Total Non-Itemized Transactions with this Payee/Payer		\$5,100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,650
Professional Services			
Name and Address (A)			
Bureau of National Affairs P O Box 17009	Purpose (C)	Date (D)	Amount (E)
Baltimore	Labor Report Subscriptions	12/27/2010	\$5,202
MD	Total Itemized Transactions with this Payee/Payer		\$5,202
21297	Total Non-Itemized Transactions with this Payee/Payer		\$7,401
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,603
Publications			
Name and Address (A)			
Cahoon, Craig 3107 19th Street, Nw	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,127
20010	Total of All Transactions with this Payee/Payer for This Schedule		\$6,127
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calibre CPA Group PLLC 1850 K Street NW Suite 1050	Audit and other professional services	08/06/2010	\$25,593
Washington	Audit and other professional services	10/26/2010	\$65,740
00	Audit and other professional services	11/17/2010	\$12,000
20006	Audit and other professional services	11/24/2010	\$91,961
Type or Classification (B)	Audit and other professional services	02/04/2011	\$15,265
Professional Services	Audit and other professional services	03/30/2011	\$11,086
	Audit and other professional services	05/27/2011	\$9,650
	Total Itemized Transactions with this Payee/Payer		\$231,295
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,295
Name and Address (A)			
Campbell, Michael 2919 17th Road South	Purpose (C)	Date (D)	Amount (E)
Arlington	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,779
22204	Total of All Transactions with this Payee/Payer for This Schedule		\$11,779
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Capitol Place I Associates Limited Partnership C/O 555 NJ Ave., Nw	National office rent	07/01/2010	\$442,306
Washington	National office rent	09/01/2010	\$442,306
00	National office rent	10/01/2010	\$442,306
20001	National office rent	11/01/2010	\$442,306
Type or Classification (B)	National office rent	12/01/2010	\$442,306
Rental/Lease	National office rent	01/03/2011	\$442,306
	National office rent	02/01/2011	\$442,306
	National office rent	03/01/2011	\$442,306
	National office rent	04/01/2011	\$442,306
	National office rent	05/02/2011	\$442,306
	National office rent	06/01/2011	\$442,306

	National office rent	08/02/2010	\$442,306
	Total Itemized Transactions with this Payee/Payer		\$5,307,672
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,307,672
Name and Address (A)			
CAN-DO Compassion into Action Direct Outcome Org 578 Washington Blvd Ste 390 Marina Del Rey CA 90292	Purpose (C)	Date (D)	Amount (E)
	Grant costs to be reimbursed	04/21/2011	\$5,016
	Total Itemized Transactions with this Payee/Payer		\$5,016
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,016
Type or Classification (B)			
Charitable Organization			
Name and Address (A)			
CDW Direct LLC P.O. Box 75723 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,918
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Center for the Constitution James Madison's Montpelier P.O. Box 911 Orange VA 22960	Purpose (C)	Date (D)	Amount (E)
	Grant costs to be reimbursed	04/21/2011	\$7,942
	Total Itemized Transactions with this Payee/Payer		\$7,942
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,942
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Chicago Teachers Union Local #1 222 Merchandise Mart Plaza #400 Chicago IL 60654	Purpose (C)	Date (D)	Amount (E)
	One Nation March	09/08/2010	\$18,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Child Labor Coalition/NCL 1701 K Street NW #1200 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Organization dues	10/04/2010	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
Citrix Systems, Inc. 851 West Cypress Creek Rd Fort Lauderdale FL 33309	Purpose (C)	Date (D)	Amount (E)
	IT maintenance	07/20/2010	\$25,144
	IT professional services	10/14/2010	\$7,420
	Total Itemized Transactions with this Payee/Payer		\$32,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,564
Type or Classification (B)			
Equipment Purchase			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CIO Executive Council P.O. Box 3810 Boston MA 02241	Leadership course	08/20/2010	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clergy Strategic Alliance LLC c/o Rev. Romal J. Tune 904 Glaizewood Court Takoma Park MD 20912	Community Engagement services	07/02/2010	\$8,000
	Community Engagement services	08/09/2010	\$8,000
	Community Engagement services	09/03/2010	\$8,000
	Community Engagement services	10/12/2010	\$8,000
	Community Engagement services	11/01/2010	\$8,000
	Community Engagement services	12/06/2010	\$8,000
	Community Engagement services	01/03/2011	\$8,000
	Community Engagement services	02/02/2011	\$8,000
	Community Engagement services	03/03/2011	\$8,000
	Community Engagement services	04/01/2011	\$8,000
Professional Services	Community Engagement services	05/04/2011	\$8,000
	Community Engagement services	06/03/2011	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$396
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,396
Type or Classification (B)			
Equipment Purchase			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Combyte Usa, Inc. 5415 Easton Dr. #101 Springfield VA 22151	Professional services	07/23/2010	\$9,759
	Total Itemized Transactions with this Payee/Payer		\$9,759
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,659
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1640 Rhode Island Ave NW St Washington 00 20036	Membership Dues	10/06/2010	\$10,000
	Membership Dues	01/28/2011	\$7,713
	Total Itemized Transactions with this Payee/Payer		\$17,713
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,713
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Commonwealth Foreign Exchange, Inc 1776 I Street NW Ste 900 Washington 00 20006	EI World Congress meeting	06/10/2011	\$53,261
	Total Itemized Transactions with this Payee/Payer		\$53,261
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,261
Type or Classification (B)			
Bank/Financing/Mortgage			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD 21228	IT professional services	07/16/2010	\$26,400
	IT professional services	08/03/2010	\$42,471
	IT professional services	08/12/2010	\$8,217
	IT professional services	08/25/2010	\$5,676
	IT professional services	09/17/2010	\$6,138
	IT professional services	09/22/2010	\$7,812
	IT professional services	09/27/2010	\$21,631
Type or Classification			

(B)	IT professional services	11/01/2010	\$5,412
Computer Services/Support	IT professional services	11/12/2010	\$6,296
	IT professional services	11/16/2010	\$7,326
	IT professional services	12/09/2010	\$8,283
	IT professional services	12/15/2010	\$26,400
	IT professional services	02/04/2011	\$5,478
	IT professional services	02/25/2011	\$5,194
	IT professional services	03/04/2011	\$26,400
	IT professional services	03/17/2011	\$5,346
	IT professional services	06/10/2011	\$26,400
	Total Itemized Transactions with this Payee/Payer		\$240,880
	Total Non-Itemized Transactions with this Payee/Payer		\$1,105
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,985
Name and Address (A)			
Comware P.O. Box 678198 Dallas TX 75267	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$5,107
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,107
Name and Address (A)			
Confederation des Travailleurs et Travailleuses des Secteurs Public et Priv 313 rue Joseph Janvier 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Grant costs to be reimbursed		10/22/2010 \$5,000
Professional Services	Grant costs to be reimbursed		01/26/2011 \$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$400
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,400
Name and Address (A)			
Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Annual Maintenance		03/04/2011 \$15,285
Computer Services/Support	Total Itemized Transactions with this Payee/Payer		\$15,285
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,285
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061	Citrix Licenses	07/02/2010	\$12,382
Type or Classification (B)	CITRIX SUPPORT SERVICES	09/24/2010	\$21,750
Computer Services/Support	CITRIX SUPPORT SERVICES	10/21/2010	\$9,035
	CITRIX SUPPORT SERVICES	10/29/2010	\$58,950
	CITRIX SUPPORT SERVICES	11/19/2010	\$12,541
	CITRIX SUPPORT SERVICES	11/24/2010	\$9,975
	CITRIX SUPPORT SERVICES	12/21/2010	\$14,500
	CITRIX SUPPORT SERVICES	01/12/2011	\$12,600
	CITRIX SUPPORT SERVICES	01/14/2011	\$36,300
	CITRIX SUPPORT SERVICES	02/04/2011	\$19,100
	CITRIX SUPPORT SERVICES	03/10/2011	\$7,250
	CITRIX SUPPORT SERVICES	03/11/2011	\$25,850
	CITRIX SUPPORT SERVICES	04/15/2011	\$7,250
	CITRIX SUPPORT SERVICES	04/19/2011	\$16,575
	IT network support services	06/03/2011	\$5,850
	IT network support services	06/10/2011	\$7,250
	Maintenance services	06/28/2011	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$289,658
	Total Non-Itemized Transactions with this Payee/Payer		\$1,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$291,608

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corbin Creative Databases LLC 350 Hart Road Gaithersburg MD 20878	IT professional services	12/27/2010	\$5,094
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,094
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$30,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Council on Competitiveness 1500 K St. NW #850 Washington 00 20005	Organization dues	10/01/2010	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,000
Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtesy Turn LLC 3747 Clarington Ave. #19 Los Angeles CA 90034	IT professional services	04/01/2011	\$9,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,200
Computer Services/Support	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONTINENTAL AIRLINES 600 JEFFERSON ST HOUSTON TX 77002	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$65,372
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303	Lease buyout	09/14/2010	\$10,388
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,388
Rental/Lease	Total Non-Itemized Transactions with this Payee/Payer		\$3,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005	Sponsorship	08/23/2010	\$75,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$75,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Development Corporation for Israel ATTN: Naomi Mashal 575 Lexington Ave. 11th Fl.			

New York NY 10022	Leadership Study	10/22/2010	\$9,200
	Total Itemized Transactions with this Payee/Payer		\$9,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,200
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dewey Square Group LLC P O Box 60340 Charlotte NC 28260	Communications services	07/02/2010	\$10,000
	Communications services	08/04/2010	\$10,000
	Communications services	09/03/2010	\$10,000
	Communications services	10/08/2010	\$10,000
	Communications services	11/05/2010	\$10,020
	Communications services	12/09/2010	\$10,000
Type or Classification (B)	Communications services	01/10/2011	\$10,000
Consultant	Communications services	02/04/2011	\$10,105
	Communications services	03/25/2011	\$30,035
	Communications services	04/15/2011	\$31,808
	Communications services	05/04/2011	\$30,141
	Communications services	06/10/2011	\$32,056
	Total Itemized Transactions with this Payee/Payer		\$204,165
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$204,165
Name and Address (A)			
DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$380,571
	Total of All Transactions with this Payee/Payer for This Schedule		\$380,571
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121	ADDRESS CORRECTIONS	07/30/2010	\$5,354
	Address Corrections	08/27/2010	\$7,101
	Address Corrections	10/22/2010	\$8,979
	ADDRESS CORRECTIONS	11/24/2010	\$12,904
	Address Corrections	12/17/2010	\$5,352
	ADDRESS CORRECTIONS	02/18/2011	\$7,308
Type or Classification (B)	ADDRESS CORRECTIONS	04/01/2011	\$5,628
Publications Services	ADDRESS CORRECTIONS	06/03/2011	\$9,898
	Total Itemized Transactions with this Payee/Payer		\$62,524
	Total Non-Itemized Transactions with this Payee/Payer		\$7,415
	Total of All Transactions with this Payee/Payer for This Schedule		\$69,939
Name and Address (A)			
Dorne, Karen 319 Harrison Avenue Westfield NJ 07090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,457
Type or Classification (B)			
Advertsing Sales Commissions			
Name and Address (A)			
Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Printing	11/24/2010	\$7,261
	Total Itemized Transactions with this Payee/Payer		\$7,261
	Total Non-Itemized Transactions with this Payee/Payer		\$6,630
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,891
Printer			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eMerge Consulting LLC 206 Woodbine by the Lake #3 Colchester VT 05446	Annual maintenance	03/18/2011	\$12,098
	Total Itemized Transactions with this Payee/Payer		\$12,098
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,098
Type or Classification (B)			
Repairs / Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EEI Communications 8945 Guilford Road Suite 145 Columbia MD 21046	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,994
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Electric Mail International LP P.O. Box 50826 Los Angeles CA 90074	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,597
Type or Classification (B)			
Supply Vendor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evolution, LLC 8840 Stanford Blvd. #1800 Columbia MD 21045	Annual maintenance	07/02/2010	\$19,201
	Total Itemized Transactions with this Payee/Payer		\$19,201
	Total Non-Itemized Transactions with this Payee/Payer		\$11,379
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,580
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 151 UNIVERSITY AVE PALO ALTO CA 94301	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,372
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,372
Type or Classification (B)			
Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467	Travel Agency Services less comission received	07/30/2010	\$34,029
	Travel Agency Services less comission received	11/03/2010	\$24,434
	Travel Agency Services less comission received	03/10/2011	\$20,926
	Travel Agency Services less comission received	05/11/2011	\$39,759
	Total Itemized Transactions with this Payee/Payer		\$119,148
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,148
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flamingo Las Vegas 3555 Las Vegas Blvd. South			

Las Vegas NV 89109	AFT Conference	06/08/2011	\$28,592
	Total Itemized Transactions with this Payee/Payer		\$28,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,592
Meeting/Conference/Hotel			
Name and Address (A)			
Frank Parsons Paper Company Inc. P.O. Box 791416	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21279	Professional services	07/30/2010	\$17,277
	Total Itemized Transactions with this Payee/Payer		\$17,277
	Total Non-Itemized Transactions with this Payee/Payer		\$2,541
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,818
Publications Services			
Name and Address (A)			
FRONTIER AIRLINES INC	Purpose (C)	Date (D)	Amount (E)
7001 TOWER RD DENVER CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,604
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,604
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Future Net Corporation 933a Russell Avenue	Hardware and software purchases	07/15/2010	\$31,536
	Hardware and software purchases	08/12/2010	\$14,309
	Hardware and software purchases	09/24/2010	\$22,676
Gaithersburg MD 20879	Correct Journal Entry 446898	10/22/2010	\$10,280
	Hardware and software purchases	12/16/2010	\$13,399
	Hardware and software purchases	03/04/2011	\$13,582
Type or Classification (B)	Hardware and software purchases	05/12/2011	\$25,348
	Hardware and software purchases	06/03/2011	\$5,834
Supply Vendor	Total Itemized Transactions with this Payee/Payer		\$136,964
	Total Non-Itemized Transactions with this Payee/Payer		\$26,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,818
Name and Address (A)			
Gartner Group, Inc. P.O. Box 911319	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75391	Gartner Symposium IT conference	12/29/2010	\$6,885
	IT professional services	05/20/2011	\$39,750
	Total Itemized Transactions with this Payee/Payer		\$46,635
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$46,635
Name and Address (A)			
Gaylord National Resort & Convention Center	Purpose (C)	Date (D)	Amount (E)
ATTN: Accounting 201 Waterfront St. National Harbor MD 20745	Community Engagement Meeting	08/04/2010	\$33,216
	Community Engagement	11/19/2010	\$13,966
	Total Itemized Transactions with this Payee/Payer		\$47,182
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$47,182
Name and Address (A)			
GeekStudios. LLC 3108 Taylor Street	Purpose (C)	Date (D)	Amount (E)
Mount Rainier	Professional services	12/03/2010	\$8,073
	Total Itemized Transactions with this Payee/Payer		\$8,073

MD	Total Non-Itemized Transactions with this Payee/Payer		\$3,261
20712	Total of All Transactions with this Payee/Payer for This Schedule		\$11,334
Type or Classification (B)			
Professional Services			
Name and Address (A)			
General Union of Palestinian Teachers Abu-Sada St. P.O. Box 198 West Bank 00 00000	Purpose (C)	Date (D)	Amount (E)
	Expenses to be reimbursed by grant	01/24/2011	\$15,900
	Total Itemized Transactions with this Payee/Payer		\$15,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,900
Type or Classification (B)			
Labor Organization			
Name and Address (A)			
Genesis Employee Benefits Inc 8000 West 78th St Ste 320 Minneapolis MN 55439	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,179
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,179
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Glasgow Group, Inc. P O Box 905 Great Falls VA 22066	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,035
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,035
Type or Classification (B)			
Professional Services			
Name and Address (A)			
GOOGLE PAYMENT CORP 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$5,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,250
Type or Classification (B)			
Communications			
Name and Address (A)			
Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109	Purpose (C)	Date (D)	Amount (E)
	Member related meeting expenses	06/09/2011	\$10,511
	Total Itemized Transactions with this Payee/Payer		\$10,511
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,511
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hattaway Communications Inc 1717 Rhode Island Ave NW St Washington 00 20036	Professional commnications services	09/07/2010	\$10,000
	Professional commnications services	01/03/2011	\$50,000
	Professional commnications services	02/04/2011	\$10,000
	Professional commnications services	03/07/2011	\$10,000
	Professional commnications services	04/15/2011	\$10,000
	Professional commnications services	05/10/2011	\$10,000
	Professional commnications services	06/14/2011	\$10,000
Type or Classification (B)	Professional commnications services	09/07/2010	\$74,214
Communication			

		Total Itemized Transactions with this Payee/Payer	\$184,214
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$184,214
Name and Address (A)			
Haute Catering by Ridgewells P.O. Box 77896	Purpose (C)	Date (D)	Amount (E)
Washington 00 20013	reception	08/10/2010	\$6,363
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,363
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,363
Name and Address (A)			
HARRAHS ENTERTAINMENT	Purpose (C)	Date (D)	Amount (E)
3475 LAS VEGAS BLVD S LAS VEGAS NV 89109	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$12,500
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Name and Address (A)			
Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Community Engagement Training	12/16/2010	\$110,821
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$110,821
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,821
Name and Address (A)			
HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,596
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,596
Name and Address (A)			
HISPANIC ASCCOLLEGES & 8415 DATAPOINT DR STE 400 SAN ANTONIO TX 78229	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Membership Organization	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Name and Address (A)			
Hotel Kamp Helsinki POHJOISESPLANADI 28 HELSINKI 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,846
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,846
Name and Address (A)			

Houston, Wade S 9613 Woodberry St	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Lanham MD 20706	Total Non-Itemized Transactions with this Payee/Payer		\$22,588
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,588
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hub International New England LLC P O Box 415284 Boston MA 02241	Corporate Insurance Payments Various Policies	07/15/2010	\$49,381
	Corporate Insurance Payments Various Policies	08/03/2010	\$74,637
	Corporate Insurance Payments Various Policies	08/20/2010	\$18,212
	Corporate Insurance Payments Various Policies	09/23/2010	\$18,212
	Corporate Insurance Payments Various Policies	10/14/2010	\$18,212
	Corporate Insurance Payments Various Policies	10/21/2010	\$10,560
	Corporate Insurance Payments Various Policies	11/22/2010	\$18,212
Type or Classification (B)	Corporate Insurance Payments Various Policies	12/14/2010	\$18,212
Insurance	Corporate Insurance Payments Various Policies	01/03/2011	\$174,497
	Corporate Insurance Payments Various Policies	01/19/2011	\$18,212
	Corporate Insurance Payments Various Policies	02/15/2011	\$18,212
	Corporate Insurance Payments Various Policies	03/14/2011	\$18,212
	Corporate Insurance Payments Various Policies	04/18/2011	\$7,069
	Total Itemized Transactions with this Payee/Payer		\$461,840
	Total Non-Itemized Transactions with this Payee/Payer		\$3,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$465,784
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hyatt Regency Washington Dept. 6012 Washington 00 20042	Community Engagement Path Forward	08/09/2010	\$52,809
	Costs to be reimbursed by grant	09/09/2010	\$5,660
	One Nation March	12/03/2010	\$20,591
	Member benefit rep meeting	12/28/2010	\$5,414
	Total Itemized Transactions with this Payee/Payer		\$84,474
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,085
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$91,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products P.O. Box 403846 Alanta GA 30384	Office Supplies Var Dept	07/16/2010	\$11,682
	Office Supplies Var Dept	08/06/2010	\$12,164
	Office Supplies Var Dept	09/10/2010	\$8,864
	Office Supplies Var Dept	10/28/2010	\$14,681
	Office Supplies Var Dept	11/12/2010	\$11,846
	Office Supplies Var Dept	12/10/2010	\$8,739
Type or Classification (B)	Office Supplies Var Dept	01/21/2011	\$9,103
Office Services Provided	Office Supplies Var Dept	02/11/2011	\$13,759
	Office Supplies Var Dept	03/18/2011	\$7,101
	Office Supplies Var Dept	04/15/2011	\$11,456
	Office Supplies Var Dept	05/12/2011	\$8,174
	Office Supplies Var Dept	06/17/2011	\$11,458
	Total Itemized Transactions with this Payee/Payer		\$129,027
	Total Non-Itemized Transactions with this Payee/Payer		\$262
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,289
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Incentives for Winners (Pty) Ltd T/A The Winners Group Unit 202/203 Newport House, Roggebaal, Capt Town, S 00 00000	EI World Congress meeting	11/17/2010	\$20,644
	EI World Congress meeting	01/18/2011	\$21,092
	Total Itemized Transactions with this Payee/Payer		\$41,736
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$41,736
Meeting/Conference/Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Information Systems Consulting			

Group, Inc. (ISCG), Attn J 21 W 661 Glen Crest Dr. Glen Ellyn IL 60137	(C)	(D)	(E)
	Professional services	09/20/2010	\$5,119
	Total Itemized Transactions with this Payee/Payer		\$5,119
	Total Non-Itemized Transactions with this Payee/Payer		\$12,190
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,309
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InterCall, Inc. P.O. Box 281866 Atlanta GA 30364	Conference calls	12/29/2010	\$5,082
	Conference/web services	03/11/2011	\$6,057
	Conference calls	04/21/2011	\$12,214
	Telephone services	06/09/2011	\$22,264
	Total Itemized Transactions with this Payee/Payer		\$45,617
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$15,937
Computer Services/Support	Total of All Transactions with this Payee/Payer for This Schedule		\$61,554
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management ICM 2 Wisconsin Circle Suite 70 Chevy Chase MD 20815	Software maintenance	01/14/2011	\$22,983
	Total Itemized Transactions with this Payee/Payer		\$22,983
	Total Non-Itemized Transactions with this Payee/Payer		\$8,719
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,702
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Labor Communications Assoc. 815 Sixteenth Street, N.W. Washington 00 20006	MEMBERSHIP RENEWALS	01/14/2011	\$6,870
	Total Itemized Transactions with this Payee/Payer		\$6,870
	Total Non-Itemized Transactions with this Payee/Payer		\$2,630
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Isaacson, Miller Inc 263 Summer Street Boston MA 02210	Executive search services	12/17/2010	\$21,583
	Executive search services	12/22/2010	\$21,583
	Executive search services	01/28/2011	\$21,583
	Total Itemized Transactions with this Payee/Payer		\$64,749
	Total Non-Itemized Transactions with this Payee/Payer		\$4,320
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$69,069
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Jaksevic, Nenad 401 E. 86th Street #9g New York NY 10028	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,614
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,614
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JORDAN HOTEL INVESTMENTS 1301 WYANDOTTE ST KANSAS CITY MO 64105	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,087

Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	AFT Promotional Items	07/23/2010	\$221,706
	AFT Promotional Items	07/30/2010	\$247,604
	AFT Promotional Items	05/24/2011	\$373,877
	AFT Promotional Items	06/03/2011	\$45,659
	AFT Promotional Items	06/10/2011	\$7,102
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$895,948
	Total Non-Itemized Transactions with this Payee/Payer		\$4,323
Supply Vendor	Total of All Transactions with this Payee/Payer for This Schedule		\$900,271
Name and Address (A)			
Kaiser Permanente P.O. Box 64345 Baltimore MD 21264	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,033
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT publication costs	10/29/2010	\$58,176
	AFT publication costs	11/23/2010	\$97,310
	AFT publication costs	12/09/2010	\$254,589
	AFT publication costs	01/14/2011	\$57,861
	AFT publication costs	01/21/2011	\$79,904
Printer	AFT publication costs	02/25/2011	\$28,761
	AFT publication costs	04/21/2011	\$52,183
	AFT publication costs	04/29/2011	\$72,944
	AFT publication costs	06/17/2011	\$13,818
	AFT publication costs	06/24/2011	\$40,593
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$756,139
	Total Non-Itemized Transactions with this Payee/Payer		\$21,217
	Total of All Transactions with this Payee/Payer for This Schedule		\$777,356
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerber Eck & Braeckel LLP 1000 Myers Building 1 West Old State Capitol Pl Springfield IL 62701	Professional services	11/05/2010	\$17,000
	Pension audit services	02/17/2011	\$15,778
	Audit services pension plan	04/15/2011	\$6,040
	Total Itemized Transactions with this Payee/Payer		\$38,818
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$38,818
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KK NSZZ Solidarnosc Sekretariat Nauki 1 Oswiaty 80-855 Gdansk Ul.Waly Piastowskie 00 00000	Grant expenses to be reimbursed	04/21/2011	\$9,155
	Total Itemized Transactions with this Payee/Payer		\$9,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,155
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KOREAN AIRLINES INC 6101 W IMPERIAL HWY LOS ANGELES CA 90045	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,307

Type or Classification (B)			
Transportation			
Name and Address (A)			
Krouse, Ronald G 7229 Devereaux Court Alexandria VA 22315	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,896
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,896
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Lacour, Nathaniel H 7820 Lakecrest Drive Greenbelt MD 20770	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,772
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,772
Type or Classification (B)			
Former Employee			
Name and Address (A)			
League of United Latin American Citizens 2000 L Street Nw #610 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorship	04/08/2011	\$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)			
Membership Organization			
Name and Address (A)			
Learning Tree International 1831 Michael Faraday Highwa Reston VA 20190	Purpose (C)	Date (D)	Amount (E)
	IT training services	05/05/2011	\$8,860
	Total Itemized Transactions with this Payee/Payer		\$8,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,860
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Legal Placements, Inc. Summit Financial Resources P.O. Box 533176C Charlotte NC 28290	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,222
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,222
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
LEADERSHIP DIRECTORIES 104 5TH AVE FL 2 NEW YORK NY 10011	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,255
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,255
Type or Classification (B)			
Publication Services			
Name and Address (A)			

Light Speed Solutions 2043 Wellwood Ave #4 Farmingdale NY 11735	Purpose (C)		Date (D)	Amount (E)
	Hosting and license fee		02/04/2011	\$7,000
	Total Itemized Transactions with this Payee/Payer			\$7,000
	Total Non-Itemized Transactions with this Payee/Payer			\$33,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$40,000
Type or Classification (B)				
Computer Services/Support				
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Purpose (C)		Date (D)	Amount (E)
	Paper for publications		08/20/2010	\$42,493
	Paper for publications		09/03/2010	\$103,986
	Paper for publications		09/21/2010	\$42,575
	Paper for publications		10/05/2010	\$17,743
Printer	Paper for publications		11/05/2010	\$33,378
	Paper for publications		11/23/2010	\$73,950
	Paper for publications		12/06/2010	\$16,108
	Paper for publications		12/17/2010	\$82,459
	Paper for publications		12/22/2010	\$36,396
	Paper for publications		12/27/2010	\$10,766
	Paper for publications		02/11/2011	\$31,340
	Paper for publications		03/11/2011	\$88,397
	Paper for publications		04/21/2011	\$22,403
	Paper for publications		05/27/2011	\$109,595
	Paper for publications		06/06/2011	\$18,994
	Total Itemized Transactions with this Payee/Payer			\$730,583
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$730,583
Name and Address (A)				
Lindenmeyr Munroe P.O. Box 32202 Hartford CT 06150	Purpose (C)		Date (D)	Amount (E)
	Paper for publications		11/24/2010	\$25,496
	Total Itemized Transactions with this Payee/Payer			\$25,496
	Total Non-Itemized Transactions with this Payee/Payer			\$17,037
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,533
Type or Classification (B)				
Supply Vendor				
Mac Medics Washington 4421 Nicole Drive Lanham MD 20706	Purpose (C)		Date (D)	Amount (E)
	Professional services and equip not capitalized		07/30/2010	\$7,954
	Professional services and equip not capitalized		10/22/2010	\$5,667
	Maintenance agreements and equip not capitalized		06/17/2011	\$20,929
	Total Itemized Transactions with this Payee/Payer			\$34,550
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$21,412
	Total of All Transactions with this Payee/Payer for This Schedule			\$55,962
Computer Services/Support				
Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 94160	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$14,010
	Total of All Transactions with this Payee/Payer for This Schedule			\$14,010
Type or Classification (B)				
Professional Services				
Margolies, Kenneth Alan Margolies and Potterton 7 Grandview Terrace Cold Spring NY 10516	Purpose (C)		Date (D)	Amount (E)
	Professional services		11/05/2010	\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000

Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marlena Agency, Inc. 322 Ewing Street	Professional services	07/02/2010	\$7,453
Princeton	Professional services	11/23/2010	\$9,191
NJ	Professional services	01/14/2011	\$5,180
08540	Total Itemized Transactions with this Payee/Payer		\$21,824
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,693
Publications Services	Total of All Transactions with this Payee/Payer for This Schedule		\$32,517
Name and Address (A)			
McPike, Elizabeth 5315 Nevada Avenue, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$10,920
20015	Total of All Transactions with this Payee/Payer for This Schedule		\$10,920
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Melissa Data Corp. 22382 Avenida Empresa	Purpose (C)	Date (D)	Amount (E)
Rancho Santa Margar	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,599
92688	Total of All Transactions with this Payee/Payer for This Schedule		\$7,599
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Merkle Inc P.O. Box 64897	Purpose (C)	Date (D)	Amount (E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$14,932
21264	Total of All Transactions with this Payee/Payer for This Schedule		\$14,932
Type or Classification (B)			
Publications Services			
Name and Address (A)			
Metlife SBC P O Box 804466	Purpose (C)	Date (D)	Amount (E)
Kansas City	Total Itemized Transactions with this Payee/Payer		\$0
MO	Total Non-Itemized Transactions with this Payee/Payer		\$7,805
64180	Total of All Transactions with this Payee/Payer for This Schedule		\$7,805
Type or Classification (B)			
Insurance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Meyer, Suozzi, English & Klein, P C	Legal services	07/22/2010	\$7,500
Counselors at Law	Legal services	08/18/2010	\$7,500
990 Stewart Ave	Legal services	09/10/2010	\$7,500
Garden City	Legal services	11/19/2010	\$7,500
NY	Legal services	12/17/2010	\$15,000
11530	Legal services	01/14/2011	\$7,500
Type or Classification (B)	Legal services	04/28/2011	\$16,364
Professional Services	Legal services	05/27/2011	\$15,000
	Legal services	06/15/2011	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$91,364

		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$91,364
Name and Address (A)			
Millennium Hotel Cincinnati 150 West Fifth Street Cincinnati OH 45202	Purpose (C)	Date (D)	Amount (E)
	MLK Celebration	02/11/2011	\$15,478
	Total Itemized Transactions with this Payee/Payer		\$15,478
	Total Non-Itemized Transactions with this Payee/Payer		\$387
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,865
Meeting/Conference/Hotel			
Name and Address (A)			
Miller, Cohen, P.L.C. 600 West Lafayette Blvd. Fourth Floor Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
	Legal services	11/19/2010	\$7,350
	Total Itemized Transactions with this Payee/Payer		\$7,350
	Total Non-Itemized Transactions with this Payee/Payer		\$14,758
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,108
Professional Services			
Name and Address (A)			
Mindshift Technologies, Inc. 47 Mall Drive Commack NY 11725	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,305
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,305
Professional Services			
Name and Address (A)			
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$11,811
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,811
Professional Services			
Name and Address (A)			
MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,152
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,152
Transportation			
Name and Address (A)			
Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$32,254
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,254
Bank/Financing/Mortgage			
Name and Address (A)			
Mosaic			

4801 Viewpoint Place	Purpose (C)	Date (D)	Amount (E)
Cheverly	AFT promotional items	06/10/2011	\$7,807
MD	Total Itemized Transactions with this Payee/Payer		\$7,807
20781	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,807
Printer			
Name and Address (A)			
Murad Khan & Associates LLC P.O. Box 11110	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$20,345
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$20,345
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Musuraca, Mike 60-28 83 Street	Purpose (C)	Date (D)	Amount (E)
Middle Village	Consulting services	03/09/2011	\$5,421
NY	Total Itemized Transactions with this Payee/Payer		\$5,421
11379	Total Non-Itemized Transactions with this Payee/Payer		\$79
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Professional Services			
Name and Address (A)			
Myers, Virginia 402 Circle Avenue	Purpose (C)	Date (D)	Amount (E)
Takoma Park	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$15,801
20912	Total of All Transactions with this Payee/Payer for This Schedule		\$15,801
Type or Classification (B)			
Publications Services			
Name and Address (A)			
National Black Caucus of State Legislators 444 North Capitol Street,NW	Purpose (C)	Date (D)	Amount (E)
Washington	Sponsorship	10/22/2010	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t	Purpose (C)	Date (D)	Amount (E)
Washington	Organization dues	12/20/2010	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Membership Organization			
Name and Address (A)			
National Council for Accreditation of Teacher Educ 2010 Massachusetts Ave NW #	Purpose (C)	Date (D)	Amount (E)
Washington	Organization dues	10/25/2010	\$33,319
	Total Itemized Transactions with this Payee/Payer		\$33,319

00	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$33,319
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
National Customer Enginee			
1973 FRIENDSHIP DR	Purpose (C)	Date (D)	Amount (E)
EL CAJON	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Payer		\$8,932
92020	Total of All Transactions with this Payee/Payer for This Schedule		\$8,932
Type or Classification (B)			
Transportation			
Name and Address (A)			
National Newspaper Publishers Association			
3200 13th Street NW	Purpose (C)	Date (D)	Amount (E)
Washington	Annual Support	08/31/2010	\$150,000
00	Total Itemized Transactions with this Payee/Payer		\$150,000
20010	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
Charitable Organization			
Name and Address (A)			
National Urban League			
120 Wall Street	Purpose (C)	Date (D)	Amount (E)
8th Floor	Registration Fees	07/02/2010	\$7,840
New York	Total Itemized Transactions with this Payee/Payer		\$7,840
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$7,840
Type or Classification (B)			
Membership Organization			
Name and Address (A)			
NACR, Inc.			
NW 5806	Purpose (C)	Date (D)	Amount (E)
P.O. Box 1450	Total Itemized Transactions with this Payee/Payer		\$0
Minneapolis	Total Non-Itemized Transactions with this Payee/Payer		\$5,002
MN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,002
55485			
Type or Classification (B)			
Communication			
Name and Address (A)			
NALEO Educational Fund			
1122 W Washington Blvd 3rd	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Sponsorship	04/08/2011	\$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
90015	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Charitable Organization			
Name and Address (A)			
NATIONAL RR PSGR CORP			
4TH FLOOR WEST	Purpose (C)	Date (D)	Amount (E)
60 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$0
WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$18,727
00	Total of All Transactions with this Payee/Payer for This Schedule		\$18,727
20002			
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netsuite Inc OpenAir Inc 15612 Collections Center Dr Chicago IL 60693	One Nation March	01/14/2011	\$22,294
	Professional services	07/26/2010	\$9,540
	Total Itemized Transactions with this Payee/Payer		\$31,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	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)
New Horizons Computer Learning Ctr P.O. Box 7420 Merrifield VA 22116	Training	08/12/2010	\$5,574
	Total Itemized Transactions with this Payee/Payer		\$5,574
	Total Non-Itemized Transactions with this Payee/Payer		\$3,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,607
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Partners Consulting, Inc. 1250 Eye St. NW Suite 200 Washington 00 20005	Communications consulting services	09/30/2010	\$10,000
	Communications consulting services	10/08/2010	\$10,000
	Communications consulting services	11/05/2010	\$10,000
	Communications consulting services	12/10/2010	\$10,000
	Communications consulting services	01/06/2011	\$11,623
	Communications consulting services	02/04/2011	\$10,000
	Communications consulting services	04/08/2011	\$20,000
	Communications consulting services	05/03/2011	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$91,623
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,623
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York State United Teachers NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110	One Nation March support	09/22/2010	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,700
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$61,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,855
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110	Member benefit reimbursement	05/17/2011	\$13,732
	Total Itemized Transactions with this Payee/Payer		\$13,732
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,732
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Oce 12379 Collections Center Dr Chicago IL 60693	OFFICE EQUIPMENT RENTAL	07/19/2010	\$5,472
	Annual maintenance	11/12/2010	\$15,238
	OFFICE EQUIPMENT RENTAL	12/21/2010	\$5,229
	OFFICE EQUIPMENT RENTAL	04/04/2011	\$5,472
	OFFICE EQUIPMENT RENTAL	05/20/2011	\$7,080
	OFFICE EQUIPMENT RENTAL	06/17/2011	\$5,202
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,693
Rental/Lease	Total Non-Itemized Transactions with this Payee/Payer		\$28,307
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oce Financial Services Inc 13824 Collections Center Dr Chicago IL 60693	OFFICE EQUIPMENT RENTAL	08/23/2010	\$7,873
	OFFICE EQUIPMENT RENTAL	09/01/2010	\$5,613
	OFFICE EQUIPMENT RENTAL	09/24/2010	\$8,979
	OFFICE EQUIPMENT RENTAL	10/20/2010	\$30,238
	OFFICE EQUIPMENT RENTAL	10/28/2010	\$12,843
	OFFICE EQUIPMENT RENTAL	11/10/2010	\$5,645
Type or Classification (B)	OFFICE EQUIPMENT RENTAL	12/14/2010	\$8,643
Rental/Lease	OFFICE EQUIPMENT RENTAL	12/29/2010	\$7,155
	OFFICE EQUIPMENT RENTAL	01/14/2011	\$7,236
	OFFICE EQUIPMENT RENTAL	01/28/2011	\$6,590
	OFFICE EQUIPMENT RENTAL	02/11/2011	\$6,596
	OFFICE EQUIPMENT RENTAL	02/17/2011	\$7,236
	OFFICE EQUIPMENT RENTAL	03/25/2011	\$8,163
	OFFICE EQUIPMENT RENTAL	04/01/2011	\$12,908
	OFFICE EQUIPMENT RENTAL	04/29/2011	\$12,908
	OFFICE EQUIPMENT RENTAL	05/27/2011	\$6,600
	OFFICE EQUIPMENT RENTAL	06/28/2011	\$21,076
	Total Itemized Transactions with this Payee/Payer		\$176,302
	Total Non-Itemized Transactions with this Payee/Payer		\$4,907
	Total of All Transactions with this Payee/Payer for This Schedule		\$181,209
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Omniupdate Inc 1320 Flynn Road, Suite 100 Camarillo CA 93012	Professional services	07/15/2010	\$8,500
	Annual maintenance	10/20/2010	\$16,500
	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
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,881
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,881
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$33,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,243
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPENAIR 211 CONGRESS ST FL 8TH BOSTON	Total Itemized Transactions with this Payee/Payer		

MA	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
02110	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Oram & Moss, Chartered Steven H Oram, Esquire 4600 North Park Ave Plaza S Chevy Chase MD 20815	Purpose (C)	Date (D)	Amount (E)
	Pension plan services	01/31/2011	\$5,140
	Total Itemized Transactions with this Payee/Payer		\$5,140
	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,490
Type or Classification (B)			
Professional Services			
Name and Address (A)			
P J Pretorius S C Sandown Village Office Park Fountain Chambers Ground Fl Docex 176 Johannesburg 00 00000	Purpose (C)	Date (D)	Amount (E)
	Grant costs to be reimbursed	10/01/2010	\$5,342
	Total Itemized Transactions with this Payee/Payer		\$5,342
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,342
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,134
Type or Classification (B)			
Printer			
Name and Address (A)			
Peter D. Hart Research Association, Inc. 1724 Connecticut Ave N.W. Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting services	11/10/2010	\$10,000
	Consulting services	02/04/2011	\$10,000
	Consulting services	04/15/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$900
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,900
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250	Purpose (C)	Date (D)	Amount (E)
	OFFICE EQUIPMENT RENTAL	07/02/2010	\$7,110
	OFFICE EQUIPMENT RENTAL	10/20/2010	\$7,092
	OFFICE EQUIPMENT RENTAL	12/29/2010	\$7,110
	OFFICE EQUIPMENT RENTAL	04/01/2011	\$7,110
	Total Itemized Transactions with this Payee/Payer		\$28,422
	Total Non-Itemized Transactions with this Payee/Payer		\$9,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,662
Type or Classification (B)			
Rental/Lease			
Name and Address (A)			
Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Purpose (C)	Date (D)	Amount (E)
	Postage	07/14/2010	\$15,000
	Postage	10/05/2010	\$15,000
	Postage	12/21/2010	\$10,000
	Postage	02/28/2011	\$25,000
	Postage	06/07/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$15
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,015
Type or Classification (B)			
Office Services Provided			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Plants Alive, Inc 15710 Layhill Road Silver Spring MD 20906	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,183
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,183
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Point Blank Public Affairs LLC 5309 Cushing Place Nw Washington 00 20016	Professional services	07/08/2010	\$15,101
	Professional services	08/09/2010	\$15,318
	Professional services	09/03/2010	\$15,000
	Professional services	10/08/2010	\$15,000
	Professional services	11/05/2010	\$15,000
	Professional services	01/10/2011	\$30,000
	Professional services	02/04/2011	\$15,000
	Professional services	05/09/2011	\$10,000
Professional Services	Total Itemized Transactions with this Payee/Payer		\$130,419
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$130,419
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Poltrock & Poltrock 123 W Madison St 13th Floor Chicago IL 60602	Member related legal services and expenses	11/18/2010	\$5,200
	Member related legal services and expenses	03/08/2011	\$5,200
	Member related legal services and expenses	05/31/2011	\$5,200
	Total Itemized Transactions with this Payee/Payer		\$15,600
	Total Non-Itemized Transactions with this Payee/Payer		\$15,382
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,982
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Power Protection Unlimited, Inc. 9351 A-B Philadelphia Rd. Baltimore MD 21237	Technology services	05/27/2011	\$10,888
	Total Itemized Transactions with this Payee/Payer		\$10,888
	Total Non-Itemized Transactions with this Payee/Payer		\$653
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,541
Type or Classification (B)			
Repairs / Maintenance			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PowerPAC.org 44 Montgomery St Ste 2310 San Francisco CA 94107	One Nation March assistance	07/22/2010	\$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)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Press Association, Inc. P O Box 414243 Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$14,651
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,651
Type or Classification (B)			
Publications			
Name and Address (A)			

PRWRK, LLC 2009 N. 14th Street #408 Arlington VA 22201	Purpose (C)		Date (D)	Amount (E)
	Communications services		04/15/2011	\$7,768
	Total Itemized Transactions with this Payee/Payer			\$7,768
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,768
Type or Classification (B)				
Consultant				
Name and Address (A) Pulles, Rebecca Krantz 3618 Brandywine Street, Nw Washington 00 20008	Purpose (C)		Date (D)	Amount (E)
	Meetings and Travel professional services		07/30/2010	\$7,060
	Meetings and Travel professional services		03/04/2011	\$9,682
	Meetings and Travel professional services		04/08/2011	\$7,117
	Meetings and Travel professional services		05/09/2011	\$7,016
	Total Itemized Transactions with this Payee/Payer			\$30,875
	Total Non-Itemized Transactions with this Payee/Payer			\$4,998
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,873
Professional Services				
Name and Address (A) Quorum Consulting Group 3101 Greenhead Drive Ste A Springfield IL 62707	Purpose (C)		Date (D)	Amount (E)
	Admin Fees - Pension		07/30/2010	\$10,411
	Admin Fees - Pension		11/05/2010	\$10,690
	Admin Fees - Pension		12/28/2010	\$8,400
	Admin Fees - Pension		02/17/2011	\$11,560
	Admin Fees - Pension		06/17/2011	\$13,103
	Total Itemized Transactions with this Payee/Payer			\$54,164
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$0
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule			\$54,164
Name and Address (A) RDA Corporation P.O. Box 17078 Baltimore MD 21297	Purpose (C)		Date (D)	Amount (E)
	IT professional services		08/24/2010	\$48,750
	Total Itemized Transactions with this Payee/Payer			\$48,750
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$48,750
Type or Classification (B)				
Computer Services/Support				
Name and Address (A) Revolution Messaging, LLC 1730 Rhode Island Ave NW #6 Washington 00 20036	Purpose (C)		Date (D)	Amount (E)
	Messaging services		03/11/2011	\$8,500
	Messaging services		05/19/2011	\$8,500
	Messaging services		06/10/2011	\$9,000
	Total Itemized Transactions with this Payee/Payer			\$26,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$26,000
Professional Services				
Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101	Purpose (C)		Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$9,802
	Total of All Transactions with this Payee/Payer for This Schedule			\$9,802
Type or Classification (B)				
Transportation				
Name and Address (A) Richard, Mark 9745 Sw 127th St Miami FL	Purpose (C)		Date (D)	Amount (E)
	Strategic Planning Services		07/14/2010	\$10,000
	Strategic Planning Services		08/06/2010	\$10,000
	Strategic Planning Services		09/17/2010	\$10,000
	Strategic Planning Services		10/15/2010	\$10,000
	Strategic Planning Services		11/19/2010	\$10,000

33176	Strategic Planning Services	12/16/2010	\$10,000
Type or Classification (B)	Strategic Planning Services	01/10/2011	\$10,000
Professional Services	Strategic Planning Services	03/15/2011	\$20,000
	Strategic Planning Services	04/08/2011	\$10,000
	Strategic Planning Services	05/16/2011	\$10,000
	Strategic Planning Services	06/14/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ripperger, Robert C	Consulting services	09/29/2010	\$7,425
7640 Tremayne Place #211	Consulting services	10/29/2010	\$6,413
	Consulting services	11/30/2010	\$5,738
McLean	Consulting services	12/21/2010	\$6,075
VA	Consulting services	01/31/2011	\$7,425
22101	Consulting services	02/28/2011	\$7,425
Type or Classification (B)	Consulting services	03/22/2011	\$8,775
Consultant	Consulting services	04/26/2011	\$9,113
	Consulting services	05/31/2011	\$9,113
	Consulting services	06/29/2011	\$9,450
	Total Itemized Transactions with this Payee/Payer		\$76,952
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Risk Management Associates	Professional services	11/10/2010	\$6,691
27 Prospect Street	Professional services and serv to be reimbursed	12/16/2010	\$6,135
	Professional services and serv to be reimbursed	02/22/2011	\$8,180
Newport	Services to be reimbursed	04/14/2011	\$7,135
NH	Professional services and serv to be reimbursed	05/13/2011	\$5,920
03773	Professional services and serv to be reimbursed	06/07/2011	\$5,773
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,834
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$9,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,139
Name and Address (A)			
RiverPoint Solutions Group	Purpose (C)	Date (D)	Amount (E)
2200 E. Devon Ave. #385			
Des Plaines	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$10,058
60018	Total of All Transactions with this Payee/Payer for This Schedule		\$10,058
Type or Classification (B)			
Computer Services/Support			
Name and Address (A)			
Roth Staffing Companies, L.P.	Purpose (C)	Date (D)	Amount (E)
Dept. 8761			
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,588
90084	Total of All Transactions with this Payee/Payer for This Schedule		\$25,588
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
ROCKLANDS CATERING	Purpose (C)	Date (D)	Amount (E)
2418 WISCONSIN AVE NW			
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,918
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$5,918
Type or Classification (B)			
Transportation			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Salesforce.Com P.O. Box 842569 Boston MA 02284	Training services	08/27/2010	\$10,000
	Registration Fees	09/02/2010	\$20,522
	Professional services	11/19/2010	\$19,514
	Total Itemized Transactions with this Payee/Payer		\$50,036
	Total Non-Itemized Transactions with this Payee/Payer		\$6,780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,816
Computer Services/Support			
Name and Address (A)			
SAMUEL DEWITT PROC CONFER			
4533 S LAKE PARK AVE CHICAGO IL 60653	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Transportation			
Name and Address (A)			
Segal Advisors Church Street Station P O Box 4142 New York NY 10261	Purpose (C)	Date (D)	Amount (E)
	Investment Consulting Svcs	07/02/2010	\$33,333
	Investment Consulting Svcs	03/04/2011	\$15,000
	Investment Consulting Svcs	04/15/2011	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$63,333
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,333
Type or Classification (B)			
Consultant			
Name and Address (A)			
Sherman, David B 101 Clark Street 11a Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
	Consulting services	07/14/2010	\$12,000
	Consulting services	08/06/2010	\$5,143
	Consulting services	09/01/2010	\$5,143
	Consulting services	10/06/2010	\$10,435
	Consulting services	11/15/2010	\$12,000
	Consulting services	12/21/2010	\$23,077
	Consulting services	02/23/2011	\$12,000
	Consulting services	03/03/2011	\$12,000
	Consulting services	04/05/2011	\$12,000
	Consulting services	05/03/2011	\$12,000
	Consulting services	06/30/2011	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$124,798
	Total Non-Itemized Transactions with this Payee/Payer		\$38,457
	Total of All Transactions with this Payee/Payer for This Schedule		\$163,255
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Snowden, Joan C 2737 Devonshire Pl Nw Unit Washington 00 20008	Purpose (C)	Date (D)	Amount (E)
	Professional services	04/08/2011	\$6,000
	Professional services	04/21/2011	\$5,500
	Professional services	06/14/2011	\$5,733
	Total Itemized Transactions with this Payee/Payer		\$17,233
	Total Non-Itemized Transactions with this Payee/Payer		\$30,597
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,830
Type or Classification (B)			
Professional Services			
Name and Address (A)			
SOUTH AFRICAN AIRWAYS BSP SUBMISSIONS US DOLLARS USA 00 00000	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$45,793
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,793
Type or Classification (B)			
Transportation			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES PO BOX 36611 DALLAS TX 75235 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$100,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,357
SRDS P O Box 8500-8601 Philadelphia PA 19178 Type or Classification (B) Publications Services	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,886
StratAlign Ltd 159 Macinnes Rd Glenferness Houghton 2041, S Africa 00 00000 Type or Classification (B) Professional Services	Grant costs to be reimbursed		09/13/2010 \$5,981
	Total Itemized Transactions with this Payee/Payer		\$5,981
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,981
Stroock & Stroock & Lavan LLP 180 Maiden Lane Attn:d Azrielen Ste 3548 New York NY 10038 Type or Classification (B) Professional Services	Legal services and expenses		08/30/2010 \$18,249
	Legal services and expenses		09/10/2010 \$7,500
	Legal services and expenses		10/08/2010 \$7,500
	Legal services and expenses		11/05/2010 \$7,503
	Legal services and expenses		12/02/2010 \$7,524
	Legal services and expenses		01/14/2011 \$9,916
	Legal services and expenses		02/07/2011 \$8,054
	Legal services and expenses		03/11/2011 \$9,743
	Legal services and expenses		05/03/2011 \$9,714
	Legal services and expenses		05/04/2011 \$7,504
	Legal services and expenses		06/10/2011 \$7,743
	Total Itemized Transactions with this Payee/Payer		\$100,950
	Total Non-Itemized Transactions with this Payee/Payer		\$149
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,099
Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage	Interest		10/21/2010 \$15,315
	Interest		11/22/2010 \$12,990
	Interest		12/27/2010 \$6,516
	Bank Fees		01/21/2011 \$13,757
	Total Itemized Transactions with this Payee/Payer		\$48,578
	Total Non-Itemized Transactions with this Payee/Payer		\$9,791
SUNSTONE CNTR CT LESSEE 12725 CENTER COURT DR S CERRITOS CA 90703 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,369
	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$10,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,689

Rental/Lease			
Name and Address (A)			
Swett & Crawford P O Box 100701	Purpose (C)	Date (D)	Amount (E)
Atlanta	insurance policy audit amount due	11/22/2010	\$60,740
GA	Total Itemized Transactions with this Payee/Payer		\$60,740
30384	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,740
Insurance			
Name and Address (A)			
Symantec Corporation File No. 32168 P.O. Box 60000 San Francisco CA 94160	Purpose (C)	Date (D)	Amount (E)
	Annual maintenance	11/19/2010	\$5,914
	Total Itemized Transactions with this Payee/Payer		\$5,914
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,914
Office Services Provided			
Name and Address (A)			
TEK Systems, Inc. P.O. Box 198568	Purpose (C)	Date (D)	Amount (E)
Atlanta	IT professional services	05/20/2011	\$12,900
GA	IT related services	06/24/2011	\$9,840
30384	Total Itemized Transactions with this Payee/Payer		\$22,740
	Total Non-Itemized Transactions with this Payee/Payer		\$11,236
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,976
Computer Services/Support			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Glover Park Group LLC GPG 1025 F Street Nw 9th FL Washington 00 20004	Strategic Communications services	07/06/2010	\$8,160
	Strategic Communications services	07/14/2010	\$72,770
	Strategic Communications services	08/12/2010	\$36,385
	Strategic Communications services	09/03/2010	\$16,320
	Strategic Communications services	09/17/2010	\$36,385
	Strategic Communications services	10/14/2010	\$8,160
Type or Classification (B)	Strategic Communications services	11/01/2010	\$36,385
Consultant	Strategic Communications services	12/06/2010	\$8,160
	Strategic Communications services	12/22/2010	\$72,770
	Strategic Communications services	03/11/2011	\$8,160
	Total Itemized Transactions with this Payee/Payer		\$303,655
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$303,655
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Green Group 43 East 19th Street, #3	Sponsorship	10/07/2010	\$14,000
	Sponsorship	11/05/2010	\$14,000
	Sponsorship	11/10/2010	\$14,000
New York	Sponsorship	01/07/2011	\$17,500
NY	Sponsorship	02/10/2011	\$14,000
10003	Sponsorship	03/01/2011	\$17,500
Type or Classification (B)	Sponsorship	04/06/2011	\$14,000
Professional Services	Sponsorship	05/06/2011	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$119,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,000
Name and Address (A)			
The Markham Group Llc 823 W Markham St #202	Purpose (C)	Date (D)	Amount (E)
Little Rock	Consulting services	09/30/2010	\$30,286
AR	Total Itemized Transactions with this Payee/Payer		\$30,286
72205	Total Non-Itemized Transactions with this Payee/Payer		\$0

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,286
Professional Services			
Name and Address (A)			
The Segal Company Church Street Station P.O. Box 4059 New York NY 10261	Purpose (C)	Date (D)	Amount (E)
	Professional services	02/10/2011	\$10,695
	Total Itemized Transactions with this Payee/Payer		\$10,695
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,695
Professional Services			
Name and Address (A)			
THAI AIRWAYS INTERNATL 222 N SEPULVDA BLVD # 100 EL SEGUNDO CA 90245	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,753
Type or Classification (B)			
Transportation			
Name and Address (A)			
Top Step Consulting LLC 43627 Oleary Lane South Riding VA 20152	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,525
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Trak P.O. Box 1024140 Atlanta GA 30368	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$36,561
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,561
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Member related services	04/05/2011	\$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
Meeting/Conference/Hotel			
Name and Address (A)			
Trilemetry, Inc. P.O. Box 336831 Greeley CO 80633	Purpose (C)	Date (D)	Amount (E)
	Maintenance service	11/19/2010	\$6,125
	Computer services	03/04/2011	\$5,031
	Total Itemized Transactions with this Payee/Payer		\$11,156
	Total Non-Itemized Transactions with this Payee/Payer		\$14,094
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,250
Computer Services/Support			
Name and Address (A)			

TRANSPORTATION SVCS	Purpose (C)	Date (D)	Amount (E)
722 CHILLUM RD	Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Payer		\$5,400
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
20783			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TV Eyes, Inc.	media monitoring services	04/05/2011	\$5,400
2150 Post Rd.	Total Itemized Transactions with this Payee/Payer		\$5,400
Fairfield	Total Non-Itemized Transactions with this Payee/Payer		\$0
CT	Total of All Transactions with this Payee/Payer for This Schedule		\$5,400
06824			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/Payer		\$206,083
ATTN: MINA TAHERI WHQAC	Total of All Transactions with this Payee/Payer for This Schedule		\$206,083
ELK GROVE			
IL			
60007			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS	Total Itemized Transactions with this Payee/Payer		\$0
United Parcel Service	Total Non-Itemized Transactions with this Payee/Payer		\$63,176
P O Box 660586	Total of All Transactions with this Payee/Payer for This Schedule		\$63,176
Dallas			
TX			
75266			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UPS Freight	Total Itemized Transactions with this Payee/Payer		\$0
P.O. Box 533238	Total Non-Itemized Transactions with this Payee/Payer		\$7,668
Charlotte	Total of All Transactions with this Payee/Payer for This Schedule		\$7,668
NC			
28290			
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Postal Service Cap Account	Publication Postage	07/01/2010	\$8,670
Caps Service Center	Publication Postage	09/01/2010	\$71,910
2700 Campus Drive	Publication Postage	10/01/2010	\$81,600
San Mateo	Publication Postage	10/25/2010	\$127,500
CA	Publication Postage	12/01/2010	\$106,080
94497	Publication Postage	01/03/2011	\$76,500
Type or Classification (B)	Publication Postage	02/01/2011	\$131,070
Office Services Provided	Publication Postage	03/02/2011	\$95,880
	Publication Postage	04/04/2011	\$118,320
	Publication Postage	05/03/2011	\$16,830
	Publication Postage	06/01/2011	\$100,980
	Total Itemized Transactions with this Payee/Payer		\$935,340
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$935,340
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
US AIRWAYS	Total Itemized Transactions with this Payee/Payer		\$0
4000 E. SKY HARBOR BLVD.	Total Non-Itemized Transactions with this Payee/Payer		\$243,257
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$243,257
AZ			
85034			
Type or Classification (B)			
Transportation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USPS/Hasler TMS #212441	Professional services	06/30/2011	\$5,807
c/o Bowe Bell & Howell ~At	Total Itemized Transactions with this Payee/Payer		\$5,807
3791 So Alston Avenue	Total Non-Itemized Transactions with this Payee/Payer		\$0
Durham	Total of All Transactions with this Payee/Payer for This Schedule		\$5,807
NC			
27713			
Type or Classification (B)			
Printer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Verizon	Telephone services	07/19/2010	\$6,381
P.O. Box 660720	Telephone services	08/06/2010	\$6,243
Dallas	Telephone services	09/02/2010	\$6,335
TX	Telephone services	10/08/2010	\$6,375
75266	Telephone services	10/29/2010	\$6,379
Type or Classification (B)	Telephone services	12/14/2010	\$6,436
Communication	Telephone services	01/21/2011	\$6,586
	Telephone services	02/11/2011	\$6,349
	Telephone services	03/08/2011	\$6,635
	Telephone services	04/01/2011	\$6,487
	Telephone services	05/09/2011	\$6,559
	Telephone services	06/13/2011	\$6,444
	Total Itemized Transactions with this Payee/Payer		\$77,209
	Total Non-Itemized Transactions with this Payee/Payer		\$419
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,628
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Viatch Publishing Solutions	Total Itemized Transactions with this Payee/Payer		
P.O. Box 503433	Total Non-Itemized Transactions with this Payee/Payer		\$6,424
St. Louis	Total of All Transactions with this Payee/Payer for This Schedule		\$6,424
MO			
63150			
Type or Classification (B)			
Professional Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vin Design, LLC	Member benefit professional services	09/28/2010	\$17,000
5506 N. Bernard St.	Member benefits services	01/14/2011	\$6,250
Chicago	Total Itemized Transactions with this Payee/Payer		\$23,250
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60625	Total of All Transactions with this Payee/Payer for This Schedule		\$23,250
Type or Classification (B)			
Publications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Vocus, Inc.	Database services	08/02/2010	\$37,227
4296 Forbes Blvd.	Database services	11/12/2010	\$8,380
Lanham	Total Itemized Transactions with this Payee/Payer		\$45,607
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20706	Total of All Transactions with this Payee/Payer for This Schedule		\$45,607
Type or Classification (B)			

Professional Services			
Name and Address (A)			
W. Millar & Co 1335 14th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington 00 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,498
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
W2005WYN HOTELS LP GATEWAY 1 RAYMOND BLVD NEWARK NJ 07105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,204
Type or Classification (B)			
Transportation			
Name and Address (A)			
W2007 MVP DENVER LLC 1550 COURT PL DENVER CO 80202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,444
Type or Classification (B)			
Transportation			
Name and Address (A)			
Wallack, Linda 325 W. Colonial Hwy.	Purpose (C)	Date (D)	Amount (E)
Hamilton VA 20158	Consulting services	04/29/2011	\$5,633
	Total Itemized Transactions with this Payee/Payer		\$5,633
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,633
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Washington Cable 700 Seventh Street, Sw	Purpose (C)	Date (D)	Amount (E)
Washington 00 20024	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,864
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Washington Court Hotel 525 New Jersey Avenue, N.W.	Purpose (C)	Date (D)	Amount (E)
Washington 00 20001	Meeting cost reimbursement due	01/14/2011	\$11,222
	Total Itemized Transactions with this Payee/Payer		\$11,222
	Total Non-Itemized Transactions with this Payee/Payer		\$6,853
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,075
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Washington Metropolitan Area Transit Authority	Purpose	Date	Amount

Metrochek Program Washington 00 20001	(C)	(D)	(E)
	One Nation March	09/24/2010	\$27,500
	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$1,275
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,775
Tax OR Other Payroll W/H Pymt			
Name and Address (A)			
Washington Post Media 1150 15th Street, NW Washington 00 20071	Purpose (C)	Date (D)	Amount (E)
	Member related media services	11/24/2010	\$6,426
	Total Itemized Transactions with this Payee/Payer		\$6,426
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,426
Communication			
Name and Address (A)			
Wave Corporation 1250 Commerce Park Dr. #100 Longwood FL 32779	Purpose (C)	Date (D)	Amount (E)
	Professional media support	07/30/2010	\$7,915
	Total Itemized Transactions with this Payee/Payer		\$7,915
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,915
Professional Services			
Name and Address (A)			
Weisslin Computer Services, Inc. WCSI 1202n West 75th Street #133 Downers Grove IL 60516	Purpose (C)	Date (D)	Amount (E)
	IT professional services	07/09/2010	\$38,939
	IT professional services	01/05/2011	\$36,825
	IT professional services	03/18/2011	\$44,495
	Total Itemized Transactions with this Payee/Payer		\$120,259
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$120,259
Computer Services/Support			
Name and Address (A)			
West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Database services	02/04/2011	\$7,126
	Total Itemized Transactions with this Payee/Payer		\$7,126
	Total Non-Itemized Transactions with this Payee/Payer		\$24,827
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,953
Publications			
Name and Address (A)			
West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036	Purpose (C)	Date (D)	Amount (E)
	Professional services	07/02/2010	\$15,035
	Total Itemized Transactions with this Payee/Payer		\$15,035
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,035
Professional Services			
Name and Address (A)			
Westin Seattle 1900 Fifth Ave. Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Communications Conference	08/12/2010	\$12,075
	Total Itemized Transactions with this Payee/Payer		\$12,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,075

(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
White, Charles S. 27 Bay Path Lane Rockland MA 02370	Purpose (C)	Date (D)	Amount (E)
	Grant reimbursement due to AFT	01/07/2011	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,533
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,533
Release Time Services			
Name and Address (A)			
Wild-Ox Consulting Inc 15508 Williston Road Silver Spring MD 20905	Purpose (C)	Date (D)	Amount (E)
	IT consulting services	03/04/2011	\$5,300
	IT consulting services	03/24/2011	\$6,200
	Software updates	04/21/2011	\$7,600
	IT professional services	06/03/2011	\$8,400
	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Professional Services			
Name and Address (A)			
Willard Packaging Co. 18940 Woodfield Road Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,313
Supply Vendor			
Name and Address (A)			
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,874
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,874
Professional Services			
Name and Address (A)			
Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 00 20009	Purpose (C)	Date (D)	Amount (E)
	Professional services	07/15/2010	\$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
Computer Services/Support			
Name and Address (A)			
Wnet.Org 450 West 33rd St Attn: Cashiers-7th FL New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Support for Celebration of Teaching	02/10/2011	\$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
Publications			
Name and Address (A)			
Xerox Corporation	Base Charges;Maintenance;Suppl	07/22/2010	\$11,491

P.O. Box 827598	OFFICE EQUIPMENT RENTAL	08/20/2010	\$7,915
	OFFICE EQUIPMENT RENTAL	09/24/2010	\$7,271
Philadelphia	OFFICE EQUIPMENT RENTAL	10/28/2010	\$11,126
PA	OFFICE EQUIPMENT RENTAL	11/12/2010	\$10,001
19182	OFFICE EQUIPMENT RENTAL	12/16/2010	\$9,948
Type or Classification (B)	OFFICE EQUIPMENT RENTAL	01/21/2011	\$10,926
	OFFICE EQUIPMENT RENTAL	02/18/2011	\$7,915
Office Services Provided	OFFICE EQUIPMENT RENTAL	03/18/2011	\$7,459
	OFFICE EQUIPMENT RENTAL	04/18/2011	\$10,416
	OFFICE EQUIPMENT RENTAL	06/06/2011	\$7,271
	OFFICE EQUIPMENT RENTAL	06/16/2011	\$7,271
	Total Itemized Transactions with this Payee/Payer		\$109,010
	Total Non-Itemized Transactions with this Payee/Payer		\$14,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,800
Name and Address (A)			
Zachary, Eric	Purpose (C)	Date (D)	Amount (E)
682 East 24 Street			
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,471
11210	Total of All Transactions with this Payee/Payer for This Schedule		\$8,471
Type or Classification (B)			
Conference Attendee			
Name and Address (A)			
Zahler, Jeffrey Y	Purpose (C)	Date (D)	Amount (E)
20 Brookbridge Road			
Great Neck	Consulting services and expenses	07/23/2010	\$7,586
NY	Total Itemized Transactions with this Payee/Payer		\$7,586
11021	Total Non-Itemized Transactions with this Payee/Payer		\$4,140
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,726
Professional Services			
Name and Address (A)			
Zee Medical Service	Purpose (C)	Date (D)	Amount (E)
P.O. Box 781573			
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Payer		\$9,186
46278	Total of All Transactions with this Payee/Payer for This Schedule		\$9,186
Type or Classification (B)			
Supply Vendor			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ABM Security Service 1617 South Jackson St. Seattle WA 98144	Governance meeting expenses	08/19/2010	\$14,318
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,318
Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,318
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Accumail Inc. 3381 H 75th Avenue Landover MD 20785	Governance meeting expenses	01/19/2011	\$7,207
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,207
Publications Services	Total Non-Itemized Transactions with this Payee/Payer		\$3,633
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,840
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary Treasurer 815 16th Street N.W. Washington DC 20006	Governance related meeting	06/22/2011	\$30,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALASKA AIRLINES SEATTLE TACOMA AIRPORT SEATTLE WA 98158	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,632
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$5,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 230 South Broad Street Floo Philadelphia PA 19102	Governance related services	11/05/2010	\$8,000
Type or Classification (B)	Governance related services	02/18/2011	\$26,960
Professional Services	Total Itemized Transactions with this Payee/Payer		\$34,960
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,960
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102	Governance services	08/12/2010	\$8,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,000
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Name and Address (A)			
AMERICAN AIRLINES INC			

P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK 74158	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$13,809
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,809
Name and Address (A)			
Aramark - WSCTC 800 Convention Place Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses		08/06/2010 \$147,072
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$147,072
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,072
Name and Address (A)			
Audio Visual Factory, Inc. 8011 S. 187th Street Kent WA 98032	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses		08/09/2010 \$6,209
Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer		\$6,209
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,209
Name and Address (A)			
Bifaro, Anthony J 18 Crestwood Drive Clifton Park NY 12065	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$8,134
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,134
Name and Address (A)			
BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
Name and Address (A)			
Buena Vista Palace 1900 Buena Vista Drive P.O. Box 22206 Lake Buena Vista FL 32830	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses		01/11/2011 \$35,449
Meeting/Conference/Hotel	Governance meeting expenses		03/04/2011 \$72,563
	Governance meeting expenses		03/10/2011 \$5,844
	Total Itemized Transactions with this Payee/Payer		\$113,856
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$117,356
Name and Address (A)			
Campbell, Michael 2919 17th Road South Arlington VA 22204	Purpose (C)	Date (D)	Amount (E)
	Governance related services		08/06/2010 \$8,387
	Total Itemized Transactions with this Payee/Payer		\$8,387
	Total Non-Itemized Transactions with this Payee/Payer		\$471

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$8,858
Publications Services		
Name and Address (A)		
Capital Hilton 1001 16th Street, Nw Washington 00 20036	Purpose (C)	Date (D)
	Member related meeting expenses	06/10/2011
		\$79,089
	Total Itemized Transactions with this Payee/Payer	\$79,089
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$79,089
Meeting/Conference/Hotel		
Name and Address (A)		
Capitol City Press 2975 37th Ave SW Turnwater WA 98512	Purpose (C)	Date (D)
	Governance meeting expenses	07/30/2010
		\$21,015
	Total Itemized Transactions with this Payee/Payer	\$21,015
	Total Non-Itemized Transactions with this Payee/Payer	\$234
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$21,249
Printer		
Name and Address (A)		
Charles Stopak Productions, Inc. 715 Horton Drive Silver Spring MD 20902	Purpose (C)	Date (D)
	Governance meeting expenses	07/15/2010
		\$182,149
	Governance meeting expenses	08/06/2010
		\$118,337
	Total Itemized Transactions with this Payee/Payer	\$300,486
	Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$300,486
Professional Services		
Name and Address (A)		
CLEARWEST VII SEATTLE 1100 5TH AVE SEATTLE WA 98101	Purpose (C)	Date (D)
	Total Itemized Transactions with this Payee/Payer	\$0
	Total Non-Itemized Transactions with this Payee/Payer	\$19,674
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$19,674
Transportation		
Name and Address (A)		
Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD 21228	Purpose (C)	Date (D)
	Governance related services	10/22/2010
		\$5,841
	Governance meeting expenses	11/12/2010
		\$14,652
	Total Itemized Transactions with this Payee/Payer	\$20,493
	Total Non-Itemized Transactions with this Payee/Payer	\$528
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$21,021
Computer Services/Support		
Name and Address (A)		
Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282	Purpose (C)	Date (D)
	Governance related services	08/12/2010
		\$9,576
	Total Itemized Transactions with this Payee/Payer	\$9,576
	Total Non-Itemized Transactions with this Payee/Payer	\$5,458
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	\$15,034
Professional Services		
Name and Address (A)		

Consolidated Press, Inc. 600 S. Spokane Street Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
	Governance related services	08/02/2010	\$23,392
	Total Itemized Transactions with this Payee/Payer		\$23,392
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,392
Type or Classification (B)			
Printer			
Name and Address (A)			
CONTINENTAL AIRLINES			
600 JEFFERSON ST HOUSTON TX 77002	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,578
Transportation			
Name and Address (A)			
Curtis, Russ 5235 Diamond Heights Blvd #320 San Francisco CA 94131	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses	08/13/2010	\$6,301
	Total Itemized Transactions with this Payee/Payer		\$6,301
	Total Non-Itemized Transactions with this Payee/Payer		\$19
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,320
Publications Services			
Name and Address (A)			
DELTA AIR LINES			
ATLANTA AIRPORT ATLANTA GA 30320	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,247
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,247
Transportation			
Name and Address (A)			
Doyle Printing & Offset Company, Inc. 5206 46th Ave.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,215
Printer			
Name and Address (A)			
Edlen Electrical Exhibition Services, Inc. 5931 4th Ave. South	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses	07/02/2010	\$17,533
	Governance meeting expenses	07/20/2010	\$21,536
	Total Itemized Transactions with this Payee/Payer		\$39,069
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$39,069	
Meeting/Conference/Hotel			
Name and Address (A)			
Fairmont Olympic Hotel 411 University Street	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses	08/12/2010	\$9,572
	Total Itemized Transactions with this Payee/Payer		\$9,572
Seattle WA			

98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,572
Meeting/Conference/Hotel			
Name and Address (A)			
Forman Rossabi Black P.O. Box 41027	Purpose (C)	Date (D)	Amount (E)
Greensboro	Governance meeting expenses	07/30/2010	\$12,253
NC	Total Itemized Transactions with this Payee/Payer		\$12,253
27404	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,253
Professional Services			
Name and Address (A)			
Future Net Corporation 933a Russell Avenue	Purpose (C)	Date (D)	Amount (E)
Gaithersburg	Governance meeting expenses	07/15/2010	\$6,585
MD	Total Itemized Transactions with this Payee/Payer		\$6,585
20879	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,585
Supply Vendor			
Name and Address (A)			
GeekStudios. LLC 3108 Taylor Street	Purpose (C)	Date (D)	Amount (E)
Mount Rainier	Governance meeting expenses	07/15/2010	\$18,120
MD	Governance related services	08/12/2010	\$20,790
20712	Total Itemized Transactions with this Payee/Payer		\$38,910
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,900
Professional Services	Total of All Transactions with this Payee/Payer for This Schedule		\$41,810
Name and Address (A)			
Hilton Seattle 1301 6th Ave.	Purpose (C)	Date (D)	Amount (E)
Seattle	Governance meeting expenses	08/12/2010	\$10,553
WA	Total Itemized Transactions with this Payee/Payer		\$10,553
98101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,553
Meeting/Conference/Hotel			
Name and Address (A)			
HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Governance meeting expenses	09/08/2010	\$5,313
Professional Services	Total Itemized Transactions with this Payee/Payer		\$5,313
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,313
Name and Address (A)			
Hyatt at Olive 8 P.O. Box 94028	Purpose (C)	Date (D)	Amount (E)
Seattle	Governance meeting expenses	08/12/2010	\$8,604
WA	Total Itemized Transactions with this Payee/Payer		\$8,604
98124	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,604
Meeting/Conference/Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
International Conference Management ICM 2 Wisconsin Circle Suite 70 Chevy Chase MD 20815	Governance related services	09/20/2010	\$9,907
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,907
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$1,344
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
K & R Industries P.O. Box 220690 Chantilly VA 20153	Governance related promotional items	07/30/2010	\$116,103
	Governance related promotional items	08/03/2010	\$8,042
	Governance related promotional items	08/12/2010	\$38,369
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$162,514
Supply Vendor	Total Non-Itemized Transactions with this Payee/Payer		\$2,525
	Total of All Transactions with this Payee/Payer for This Schedule		\$165,039
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	AFT publication costs	10/29/2010	\$8,228
	AFT publication costs	01/14/2011	\$7,160
	AFT publication costs	04/21/2011	\$7,059
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$22,447
Printer	Total Non-Itemized Transactions with this Payee/Payer		\$18,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,752
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Language Service Bureau, Inc. 2000 Towerside Terrace #705 Miami FL 33138	Governance related services	07/27/2010	\$15,200
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$15,200
Professional Services	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LHO ALEXIS LESSEE, LLC 1007 1ST AVE SEATTLE WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,570
Transportation	Total of All Transactions with this Payee/Payer for This Schedule		\$5,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$13,461
Printer	Total of All Transactions with this Payee/Payer for This Schedule		\$13,461
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maloy, Mike 132 Lincoln Ave. Saratoga Springs	Governance meeting expenses	07/20/2010	\$12,382
	Governance meeting expenses	07/29/2010	\$12,585

NY 12866	Total Itemized Transactions with this Payee/Payer		\$24,967
	Total Non-Itemized Transactions with this Payee/Payer		\$3,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,217
Professional Services			
Name and Address (A)			
Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY 11530	Purpose (C)	Date (D)	Amount (E)
	Governance related services	04/28/2011	\$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)			
Professional Services			
Name and Address (A)			
Mosaic 4801 Viewpoint Place	Purpose (C)	Date (D)	Amount (E)
	Governance printing	11/05/2010	\$8,600
	Total Itemized Transactions with this Payee/Payer		\$8,600
	Total Non-Itemized Transactions with this Payee/Payer		\$763
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,363
Type or Classification (B)			
Printer			
Name and Address (A)			
Mount Vernon Printing Company 3229 Hubbard Road	Purpose (C)	Date (D)	Amount (E)
	State of the Union Booklet	07/20/2010	\$7,308
	Total Itemized Transactions with this Payee/Payer		\$7,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
Type or Classification (B)			
Printer			
Name and Address (A)			
O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw	Purpose (C)	Date (D)	Amount (E)
	Governance related services	10/12/2010	\$33,050
	Total Itemized Transactions with this Payee/Payer		\$33,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,050
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Oregon FNHP Local 5017 AFT D/B/A 2045 S E Ankeny St Portland OR 97214	Purpose (C)	Date (D)	Amount (E)
	Governance related services	08/11/2010	\$11,243
	Governance related services	10/29/2010	\$22,051
	Total Itemized Transactions with this Payee/Payer		\$33,294
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,294
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Owens, Perry L 6605 Middlefield Rd	Purpose (C)	Date (D)	Amount (E)
	Governance related services	07/02/2010	\$7,020
	Governance related services	07/19/2010	\$9,360
	Total Itemized Transactions with this Payee/Payer		\$16,380
	Total Non-Itemized Transactions with this Payee/Payer		\$7,132
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,512
Type or Classification (B)			
Professional Services			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275	Expenses related to Convention	07/30/2010	\$7,369
	Expenses related to Convention	02/18/2011	\$12,469
	Total Itemized Transactions with this Payee/Payer		\$19,838
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,838
Type or Classification (B)			
Printer			
Name and Address (A) Phillips, Richard, & Rind PA 9360 Sw 72nd Street, Ste 28 Miami FL 33173	Purpose (C)	Date (D)	Amount (E)
	Governance related services	07/30/2010	\$19,379
	Governance related services	09/10/2010	\$5,900
	Total Itemized Transactions with this Payee/Payer		\$25,279
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,279
Professional Services			
Name and Address (A) Red Lion Hotel on Fifth Ave Seattle 1415 Fifth Ave. Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Governance meeting expenses	08/23/2010	\$45,806
	Total Itemized Transactions with this Payee/Payer		\$45,806
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,806
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A) Renaissance Seattle Hotel 515 Madison St. Seattle WA 98104	Purpose (C)	Date (D)	Amount (E)
	Governance meeting expenses	08/12/2010	\$14,242
	Total Itemized Transactions with this Payee/Payer		\$14,242
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,242
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A) Ripperger, Robert C 7640 Tremayne Place #211 McLean VA 22101	Purpose (C)	Date (D)	Amount (E)
	Governance related services	07/29/2010	\$9,450
	Governance related services	08/24/2010	\$5,738
	Total Itemized Transactions with this Payee/Payer		\$15,188
	Total Non-Itemized Transactions with this Payee/Payer		\$12,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,413
Consultant			
Name and Address (A) Sheraton Seattle Hotel 1400 6th Avenue Seattle WA 98101	Purpose (C)	Date (D)	Amount (E)
	Governance meeting expenses	08/23/2010	\$248,387
	Total Itemized Transactions with this Payee/Payer		\$248,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,387
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A) Sherman, David B 101 Clark Street 11a	Purpose (C)	Date (D)	Amount (E)

Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,214
11201	Total of All Transactions with this Payee/Payer for This Schedule		\$6,214
Type or Classification (B)			
Professional Services			
Name and Address (A)			
SmartSource Rentals	Purpose (C)	Date (D)	Amount (E)
P.O. Box 289	Governance meeting expenses	08/06/2010	\$46,644
Laurel	Total Itemized Transactions with this Payee/Payer		\$46,644
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,078
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$51,722
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
SOUTHWEST AIRLINES	Purpose (C)	Date (D)	Amount (E)
PO BOX 36611	Total Itemized Transactions with this Payee/Payer		\$0
DALLAS	Total Non-Itemized Transactions with this Payee/Payer		\$12,023
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$12,023
75235			
Type or Classification (B)			
Transportation			
Name and Address (A)			
Stroock & Stroock & Lavan LLP	Purpose (C)	Date (D)	Amount (E)
180 Maiden Lane	Governance related Services	11/24/2010	\$67,624
New York	Total Itemized Transactions with this Payee/Payer		\$67,624
NY	Total Non-Itemized Transactions with this Payee/Payer		
10038	Total of All Transactions with this Payee/Payer for This Schedule		\$67,624
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Transportation Management Services	Purpose (C)	Date (D)	Amount (E)
17810 Meetinghouse Rd. #200	Governance meeting expenses	07/30/2010	\$10,840
Sandy Spring	Total Itemized Transactions with this Payee/Payer		\$10,840
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20860	Total of All Transactions with this Payee/Payer for This Schedule		\$10,840
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Triumph Expo & Events, Inc.	Purpose (C)	Date (D)	Amount (E)
12614 Interurban Ave. South	Governance meeting expenses	08/23/2010	\$120,115
Seattle	Total Itemized Transactions with this Payee/Payer		\$120,115
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98168	Total of All Transactions with this Payee/Payer for This Schedule		\$120,115
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
UNITED AIRLINES	Purpose (C)	Date (D)	Amount (E)
1200 E ALGONQUIN RD	Total Itemized Transactions with this Payee/Payer		\$0
ATTN: MINA TAHERI WHQAC	Total Non-Itemized Transactions with this Payee/Payer		\$9,343
ELK GROVE	Total of All Transactions with this Payee/Payer for This Schedule		\$9,343
IL			
60007			
Type or Classification (B)			

Transportation			
Name and Address (A)			
UPS Freight P.O. Box 533238	Purpose (C)	Date (D)	Amount (E)
Charlotte	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$6,109
28290	Total of All Transactions with this Payee/Payer for This Schedule		\$6,109
Type or Classification (B)			
Office Services Provided			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Us Postal Service Cap Account	Governance related postage	10/25/2010	\$7,500
Caps Service Center	Governance related postage	12/01/2010	\$6,240
2700 Campus Drive	Governance related postage	02/01/2011	\$7,710
San Mateo	Governance related postage	03/02/2011	\$5,640
CA	Governance related postage	04/04/2011	\$6,960
94497	Governance related postage	06/01/2011	\$5,940
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$39,990
Office Services Provided	Total Non-Itemized Transactions with this Payee/Payer		\$15,030
	Total of All Transactions with this Payee/Payer for This Schedule		\$55,020
Name and Address (A)			
US AIRWAYS	Purpose (C)	Date (D)	Amount (E)
4000 E. SKY HARBOR BLVD.	Total Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total Non-Itemized Transactions with this Payee/Payer		\$15,086
AZ	Total of All Transactions with this Payee/Payer for This Schedule		\$15,086
85034			
Type or Classification (B)			
Transportation			
Name and Address (A)			
VANCE HOTEL ASSOCIATES LL	Purpose (C)	Date (D)	Amount (E)
620 STEWART ST	Total Itemized Transactions with this Payee/Payer		
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$39,493
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,493
98101			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
VANCE HOTEL ASSOCIATES LL	Purpose (C)	Date (D)	Amount (E)
620 STEWART ST	Total Itemized Transactions with this Payee/Payer		
SEATTLE	Total Non-Itemized Transactions with this Payee/Payer		\$39,493
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$39,493
98101			
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Washington Court Hotel	Purpose (C)	Date (D)	Amount (E)
525 New Jersey Avenue, N.W.	Governance related meeting	12/03/2010	\$63,498
Washington	AFT National Staff meeting	01/14/2011	\$91,765
00	Total Itemized Transactions with this Payee/Payer		\$155,263
20001	Total Non-Itemized Transactions with this Payee/Payer		\$226
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,489
Meeting/Conference/Hotel			
Name and Address (A)			
Washington State Convention & Trade Ctr	Purpose	Date	Amount

800 Convention Place	(C)	(D)	(E)
	Governance meeting expenses	08/10/2010	\$28,719
Seattle	Total Itemized Transactions with this Payee/Payer		\$28,719
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$28,719
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
West Wing Writers	Purpose (C)	Date (D)	Amount (E)
1150 Connecticut Avenue, Nw	Governance meeting expenses	07/30/2010	\$15,350
Suite 505	Total Itemized Transactions with this Payee/Payer		\$15,350
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
00	Total of All Transactions with this Payee/Payer for This Schedule		\$15,350
20036			
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Westin Seattle	Purpose (C)	Date (D)	Amount (E)
1900 Fifth Ave.	Governance meeting expenses	08/12/2010	\$51,429
Seattle	Total Itemized Transactions with this Payee/Payer		\$51,429
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Payer for This Schedule		\$51,429
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Xerox Corporation	Purpose (C)	Date (D)	Amount (E)
P.O. Box 650361	Governance meeting expenses	08/20/2010	\$42,317
Dallas	Total Itemized Transactions with this Payee/Payer		\$42,317
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
75265	Total of All Transactions with this Payee/Payer for This Schedule		\$42,317
Type or Classification (B)			
Office Services Provided			
Name and Address (A)			
Zahler, Jeffrey Y	Purpose (C)	Date (D)	Amount (E)
20 Brookbridge Road	Total Itemized Transactions with this Payee/Payer		\$0
Great Neck	Total Non-Itemized Transactions with this Payee/Payer		\$5,289
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$5,289
11021			
Type or Classification (B)			
Professional Services			

SCHEDULE 20 - BENEFITS

FILE NUMBER: 000-012

Description (A)	To Whom Paid (B)	Amount (C)
Accidental Insurance	Insurance Company	\$10,133
Health Insurance	Insurance Company	\$4,983,421
Life & Disability Insurance	Insurance Company	\$225,116
Pension Contribution	AFT-OPEIU Retirement Plan	\$2,648,509
Pension Contribution	AFT-Staff Union-Field Div	\$906,808
Pension Contribution	AFT-Staff Union-Office Div	\$1,699,920
Pension Contribution	AFT-Management Plan	\$2,985,350
Pension Contribution	Pension Other	\$328,806
Pharmaceutical Card	Pharmaceutical Card Company	\$1,193,945
Tuition Assistance	Colleges	\$37,734
Welfare Contribution	AFT-Welfare Plan	\$649,854
Total of all lines above (Total will be automatically entered in Item 55.)		\$15,669,596

Form LM-2 (Revised 2010)

Schedule 13, Row1: Full Time Members - Employees eligible for membership who pay the full per capita tax rate.

Schedule 13, Row2: Part Time Members - Employees who are eligible for membership whose salary is less than the beginning teacher's salary or employees whose salary is less than \$18,000, whichever salary is higher. Such members pay per capita tax at one half the regular rate. Part time members have full voting rights.

Schedule 13, Row3: One Quarter Members - Employees who earn less than \$14,000. Such employees pay per capita tax at one quarter the regular per capita. One quarter members have full voting rights.

Schedule 13, Row4: One Eighth Members - Employees who earn less than \$8,500. Such employees pay per capita tax at one eighth the regular per capita. One quarter members have full voting rights.

Schedule 13, Row5: Laid-off and Unpaid Leave Members - Members who have been laid-off or on an unpaid leave of absence. Such members pay per capita tax at a rate of \$1.00 per month and do not have voting rights.

Schedule 13, Row6: Associate Members - In jurisdictions where there is no local, employees are eligible for associate membership.

Schedule 13, Row6: Associate Members - In jurisdictions where there is no local, employees are eligible for associate membership. Associate members have no voting rights but have the right to participate in benefit programs such as insurance, travel, and discount buying services. The dues for this membership are decided by the AFT Executive Council.

Question 10:

Question 10: The Federation established the American Federation of Teachers Benefit Trust (the Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 52-1846907, Plan #503, on July 1, 1993 to provide various medical, life and disability insurance benefits to participating Federation members. The Trust has been formed as a welfare benefit plan and is subject to ERISA requirements. The Trust is exempt from federal income taxes under Section 501(c)(5) of the Internal Revenue Code. The Federation established the American Federation of Teachers Annuity Trust (the Annuity Trust), 555 New Jersey Avenue, NW, Washington, DC, EIN 56-2422925, on October 8, 2003 to provide members the opportunity to save for retirement through annuity contracts intended to satisfy the requirements of sections 403(b) and 457(b) of the Internal Revenue Code.

Question 11(a):

Question 11(a): The Federation maintains one separate segregated political fund as follows The American Federation of Teachers Committee on Political Education Fund Files with the FEC, #C000028860 The activity of this fund is not included in this LM-2 as publicly available reports are filed with the Federal Election Commission.

Question 11(b):

Question 11(b): Subsidiary organizations AFT Committee on Political Education 23-7269962 Files 1120POL and FEC reports Albert Shanker Institute 52-1432693 Entity is a 501 (c) 3 and Files 990 AFT Educational Foundation 52-1439116 Entity is a 501 (c) 3 and Files 990 AFT/AFTSU Field Staff Retirement Plan 52-6117430 Files 5500 OPEIU Retirement Plan 23-7139985 Files 5500 AFTSU Office Retirement Plan 23-7139984 Files 5500 AFT Management Retirement Plan 52-6555953 Files 5500 AFT Benefit Trust 52-1846907 Files 5500 Capitol Place I Ltd Partnership 52-1293001 Files 1065 555 NJ Ave NW Inc 52-1797147 Files 990 AFT State and Local Fund 52-2256152 Files 8872 and 990 AFT VEBA Health Savings Trust 27-3709589 Files 5500 AFT Disaster Relief Fund 20-3664119 Files 990 American Research Associates 26-4737255 Files 990 AFT Solidarity 527 27-3202261 Files 1120POL AFT 403B Annuity Trust 56-2422925 Files 990

Question 12:

Question 12: The financial statements of the Federation were audited by the independent public accounting firm of Calibre CPA Group, PLLC for the year ended June 30, 2011.

Question 15:

Question 15: Computer and other equipment which is no longer in working order cannot be sold and is disposed of by recycling or other means as allowed by local government regulation.

Question 16:

Question 16: The Federation has a line of credit with Amalgamated Bank of Chicago at June 30, 2011, in the amount of \$2,000,000. This line of credit facility is secured by cash and investments held by the bank with a fair value of approximately \$2,200,000 at June 30, 2011. There were no borrowings by the Federation under this line of credit at June 30, 2011. The Federation also has a line of credit with SunTrust Bank at June 30, 2011 in the amount of \$7,500,000. There were no borrowings at June 30, 2011.

Question 17:

Question 17: The Partnership refinanced the property with a \$15,000,000 mortgage loan in July 2003. The mortgage loan is payable over 10 years with interest accruing at a per annum rate equal to LIBOR plus 0.75%. The partnership has entered into an interest rate hedge agreement with the lender to provide for a fixed rate hedge against increases in LIBOR. The notional amount of the hedge agreement is \$15,000,000 amortizing as principal payments are made on the mortgage loan. This agreement effectively changes the Partnership's interest rate exposure on its floating rate mortgage loan to a fixed 4.09%. The interest rate hedge agreement matures at the time the mortgage loan matures. The loan is secured by a deed of trust, assignment and security agreement, creating a first lien on the property and all related improvements, fixtures and equipment, all leases and rents with

respect thereto, and all contracts and intangible property related thereto. In addition, the lender has required that all amounts payable to the partnership under the interest rate hedge agreement be assigned as additional security under the loan. There are no interest rate hedge settlement transactions as the lender nets the hedge amount with the floating rate interest amount to equal the fixed rate of 4.09%. In the event that the Partnership pays off the mortgage loan before the 10 year term, it could be liable for a yield differential payment to the lender based on the remaining term of the loan. AFT has also guaranteed the full amount of the loan for its entire term. In addition, AFT will make contributions to the Partnership sufficient to cover the debt service payments. Future minimum principal obligations under the agreement as of June 30, 2011 are as follows Year Ending June 30, 2012 \$1,718,710 2013 \$1,790,889 2014 0 Total \$3,509,599

Question 18:

Question 18: Change in Section IX of Constitution regarding Audit Requirements for affiliates.

Schedule 2, Start Value Discrepancy: Loan amounts were incorrectly reported on last years LM-2 filing due. We have adjusted the Beginning Balances to reflect the correct balance

Form LM-2 (Revised 2010)