FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT

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

Form LM-2 (Revised 2010)

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 manadatory 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 5 From 07/01/2010 Through 06/30/2011	s. (a) AMENDED - IS this (b) HARDSHIP - Filed (c) TERMINAL - This i	under the hardship proc	edures: No
4 AFFILIATION OF	R ORGANIZATION NAM	/F	8 MAILING ADDRES	SS (Type or print in capita	al letters)
TEACHERS AFL-C			First Name	Last Name	
			ANTONIA	CORTESE	
5. DESIGNATION	. , , ,	6. DESIGNATION NBR		CONTEGE	
NATIONAL HEADO	QUARTERS		P.O Box - Building an	d Room Number	
7. UNIT NAME (if a	unv)		\dashv		
7. ONLY WANTE (II &	ury)				
			Number and Street		
			555 NEW JERSEY A	VE NW	
Q Are your organiz	ation's records kept at it	s mailing address? Yes	City WASHINGTON		
9. Are your organiz	alion's records kept at it	s mailing address?	State	ZIP Code +	+ 4
			DC	20001	
			1	I .	
	• •	fficers of the above labor organ		. , , , ,	
		his report (including information			
signatory and is, to instructions.)	the best of the undersig	ned individual's knowledge an	a deliet, true, correct and	a complete (See Section	v on penaities in the
70. SIGNED: Rho	nda Weingarten	PRESIDENT	71. SIGNED: Lorrett	a Johnson	TREASURER
Date: Sep 28, 201	1 Telephone Number	: 202-897-4440	Date: Sep 28, 2011	Telephone Number:	202-879-4415

ITEMS 10 THROUGH 21 FILE NUMBER: 000-012

Yes

Yes

Yes

Yes

No

\$2,000,000

Yes

Yes

Yes

Yes

07/2012

ITEMS 10 THROUGH 21
10. During the reporting period did the labor organization
create or participate in the administration of a trust or a fund
or organization, as defined in the instructions, which
provides benefits for members or beneficiaries?
11(a). During the reporting period did the labor organization
have a political action committee (PAC) fund?
11(b). During the reporting period did the labor organization
have a subsidiary organization as defined in Section X of
these Instructions?
12. During the reporting period did the labor organization
have an audit or review of its books and records by an
outside accountant or by a parent body
auditor/representative?
13 During the reporting period did the labor organization

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

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

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

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

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

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

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

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20. How many members did the labor organization	have at the	873.4	E 1
end of the reporting period?		013,4	54

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	Start of Reporting Period	End of Reporting Period
ASSETS	Number	(A)	(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	()
31. Loans Payable	9	\$0	Ψ10,011,120
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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURS	FMFNTS	SCH	AMOUNT
36. Dues and Agency Fees	00		50. Representational Activities		15	\$75,092,965
37. Per Capita Tax		\$148,338,677	51. Political Activities and Lob	bying	16	\$31,148,624
38. Fees, Fines, Assessments, Work Permits		\$975	52. Contributions, Gifts, and G	rants	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	. ,	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			60. Purchase of Investments a	and Fixed Assets	4	\$16,640,592
47. From Members for Disbursement on Their		90	61. Loans Made		2	\$19,290
Behalf		Ψ0	62. Repayment of Loans Obta	ined	9	
48. Other Receipts	14	\$14,028,425	63. To Affiliates of Funds Colle	ected on Their Behalf		\$33,384,805
49. TOTAL RECEIPTS		\$211,476,020	64. On Behalf of Individual Me	mbers		\$986
			65. Direct Taxes			\$3,019,488
			66. Subtotal			\$234,469,726
			67. Withholding Taxes and Pa	yroll Deductions		
			67a. Total Withheld	\$13,281,912		
			67b. Less Total Disbursed	\$13,286,021		
			67c. Total Withheld But Not I	Disbursed		-\$4,109
			68. TOTAL DISBURSEMENTS	S		\$234,473,835

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 CHILDHOO	\$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

Name: AFT Maryland Purpose: Operating Security: None Terms of Repayment: monthly Name: Baltimore Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue Name: Bristol Fed. Ts. Purpose: Operating	\$536 \$147,301	\$0 \$0	Cash (D)(1)	Other Than Cash (D)(2)	(E)
Purpose: Operating Security: None Terms of Repayment: monthly Name: Baltimore Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue Name: Bristol Fed. Ts.			\$0	\$0	
Name: Baltimore Ts. Union Purpose: Operating Security: None Terms of Repayment: Overdue Name: Bristol Fed. Ts.	\$147,301	\$0			\$536
Purpose: Operating Security: None Terms of Repayment: Overdue Name: Bristol Fed. Ts.	\$147,301	\$0			
Name: Bristol Fed. Ts.			\$0	\$0	\$147,301
Security: None	\$3,500	\$0	\$0	\$0	\$3,500
Terms of Repayment: Overdue					
Name: Corpus Christi Fed. Ts. Purpose: Operating Security: None	\$3,500	\$0	\$0	\$0	\$3,500
Terms of Repayment: Overdue					
Name: Hartford Fed. Ts. Purpose: Operating Security: None	\$22,400	\$0	\$0	\$0	\$22,400
Terms of Repayment: Overdue					
Name: Hawaii Fed. Ts. Purpose: Operating Security: None	\$119,000	\$0	\$0	\$0	\$119,000
Terms of Repayment: Overdue					
Name: Indianapolis Fed. Ts.					
Purpose: Operating Security: None	\$3,115	\$0	\$0	\$0	\$3,115
Terms of Repayment: Overdue					
Name: Kansas Assoc of Public Emp.					
Purpose: Operating Security: None	\$60,613	\$0	\$0	\$0	\$60,613
Terms of Repayment: Overdue					
Name: Kansas City Fed. Ts.					
Purpose: Operating Security: None	\$48,300	\$0	\$0	\$0	\$48,300
Terms of Repayment: Overdue					
Name: New Jersey State Fed. Ts Coll.					
Purpose: Operating Security: None	\$34,892	\$0	\$0	\$0	\$34,892
Terms of Repayment: Overdue					
Name: Oklahoma Fed of Ts #8034					
Purpose: Operating Security: None	\$9,283	\$0	\$0	\$0	\$9,283
Terms of Repayment: Overdue					
Name: Pinellas Fed. TS. #2441 Purpose: Operating					
Security: None	\$18,000	\$0	\$0	\$0	\$18,000
Terms of Repayment: Overdue					
Name: Puerto Rico Fed. Ts.					
Purpose: Operating Security: None	\$111,343	\$0	\$0	\$0	\$111,343
Terms of Repayment: Overdue					
Name: San Francisco Fed. Ts. #61					
Purpose: Operating Security: None	\$65,338	\$0	\$0	\$0	\$65,338
Terms of Repayment: Overdue					
Name: UNITED TS OF DADE #1974			<u> </u>		
Purpose: Operating Security: None	\$2,566,072	\$19,290	\$44,280	\$0	\$2,541,082
Terms of Repayment: Overdue					
Name: Washington Ts. Union					
Purpose: Operating Security: None	\$32,000	\$0	\$0	\$0	\$32,000
Terms of Repayment: Overdue					

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)

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received			
(A)	(B)	(C)	(D)	(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			
Collaterized 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							
(The total from Net Sales Li	(The total from Net Sales Line will be automatically entered in Item 43) Net Sales						

Description (if land or buildings, give location)	Cost	Book Value	Cash Paid								
(A)	(B)	(C)	(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 & Euipment	\$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 automatical	(The total from Net Purchases Line will be automatically entered in Item 60.)										

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-012

Description	Amount
(A)	(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

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-012

Description	Book Value
(A)	(B)
Allowance for Uncollectible Loans	-\$2,166,647
Deposits	\$1,038
Deposits	\$27,101
Prepaid Expense	\$1,310,521
PREPAID RENT	\$16,416
DOE 13 Grant	\$41,197
Advance to Employees	\$12,831
Total (Total will be automatically entered in Item 28, Column(B))	-\$757,543

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

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	Item 31	Item 44	Item 62	Item 69	Item 31
entered in	Column (C)			with Explanation	Column (D)

Description	Amount at End of Period
(A)	(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

	(A) Name	(B) Title		(C) Status	Disbu	(D) ss Sala irseme fore an	nts y	(E) Allowances Disbursed		(F) sbursements for Official Business	r	(G) Other urseme eported) throug	nts not I in	(H) TOT	
A B C	WEINGARTEN PRESIDENT C	, RHONDA				\$407	,323	\$46,44	0	\$4,750			\$35,346	\$-	493,859
	Schedule 15 Representation	al Activities	60 %	Schedule 16 Political Activit and Lobbying	ties	7 %		edule 17 tributions	0 %	Schedule 18 General Ove		31 %	Schedule Administra		2 %
A B C	JOHNSON, LO EX VICE PRES C					\$251	,182	\$45,38	0	\$50,622			\$22,224	\$:	369,408
ı	Schedule 15 Representation	al Activities	21 %	Schedule 16 Political Activite and Lobbying	ties	1 %		edule 17 tributions	0 %	Schedule 18 General Ove		35 %	Schedule Administra		43 %
A B C	CORTESE, AN SEC-TREASUF C					\$257	,550	\$44,74	0	\$26,203			\$36,521	\$:	365,014
I	Schedule 15 Representation	al Activities	2 %	Schedule 16 Political Activite and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		13 %	Schedule Administra		85 %
A B C	ABRAMS, SHE VICE PRESIDE C						\$0	\$	0	\$1,952			\$0		\$1,952
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activite and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	ARMSTRONG, VICE PRESIDE C						\$0	\$	0	\$1,065			\$0		\$1,065
I	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
A B C	BERGAN, MAI VICE PRESIDE P						\$0	\$	0	\$0			\$0		\$0
I	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	BODDEN, MIC VICE PRESIDE P						\$0	\$	0	\$0			\$0		\$0
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	BOWEN, BAR VICE PRESIDE C						\$0	\$	0	\$477			\$0		\$477
ı	Schedule 15 Representation		0 %	Schedule 16 Political Activitiand Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
	BRIDGES, LIN VICE PRESIDE C						\$0	\$	0	\$1,979			\$0		\$1,979
III .	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activiti and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
В	BRYNIEN, KEI VICE PRESIDE C						\$0	\$	0	\$6,190			\$2,300		\$8,490
III .	Schedule 15 Representation	al Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	0 %	Schedule 18 General Ove		0 %	Schedule Administra		100 %
	BURKHALTER VICE PRESIDE C						\$0	\$	0	\$3,524			\$2,300		\$5,824
ı	Schedule 15		0 %	Schedule 16 Political Activi	ties	0 %	Sch	edule 17	0 %	Schedule 18	,	0 %	Schedule	19	100 %

1	Representational Activities		and Lobbying			Con	tributions	l		General Ove	erhead		Administra	ation	
A	CHAVEZ, KATHERINE								•	.					21212
B C	VICE PRESIDENT C					\$0	\$	0		\$1,319			\$0		\$1,319
Ĕ	Schedule 15		Schedule 16			Soh	edule 17			Schedule 18			Schedule	10	
I	Representational Activities	0 %	Political Activit	ties	0 %		tributions	C	7 % I	General Ove		0 %	Administra		100 %
Δ	CUTLER, LEE		and Lobbying			H		Ļ							
В	VICE PRESIDENT					\$0	\$	0		\$6,862			\$0		\$6,862
С	С		ı					┙							
ļ	Schedule 15	0 %	Schedule 16 Political Activit	tion	0 %	Sch	edule 17	, ا	o %	Schedule 18	;	0 %	Schedule	19	100 %
ľ	Representational Activities	0 %	and Lobbying	lies	0 76	Con	tributions	١	J 70	General Ove	erhead	0 76	Administra	ation	100 %
Α	DOHERTY, EDWARD J		J			_		1	•						
В	VICE PRESIDENT					\$0	\$	0		\$1,406			\$0		\$1,406
C	C		Schedule 16					\vdash	- 1						
ı	Schedule 15	0 %	Political Activit	ties	0 %		edule 17	c	1 %	Schedule 18		0 %	Schedule	-	100 %
	Representational Activities		and Lobbying			Con	tributions	L,		General Ove	ernead		Administra	ation	
Α	DONAHUE, KATHLEEN N	1								40.070					00.070
B C	VICE PRESIDENT C					\$0	\$	0		\$3,678			\$0		\$3,678
۲	-		Schedule 16					┪		0 1 1 1 1			<u> </u>		
I	Schedule 15 Representational Activities	0 %	Political Activit	ties	0 %		edule 17 tributions	C		Schedule 18 General Ove		0 %	Schedule Administra	-	100 %
<u> </u>	·		and Lobbying			Con	uibulloris	Ļ		General Ove	illeau		Administra	allon	
A B	DOOHER, THOMAS A VICE PRESIDENT					\$0	\$	0		\$2,297			\$0		\$2,297
C	C					ΨΟ	Ψ	0		ΨΖ,Ζ91			ΨΟ		ΨΖ,Ζ91
	Schedule 15		Schedule 16			Sch	edule 17			Schedule 18			Schedule	10	
I	Representational Activities	0 %	Political Activit	ties	0 %		tributions	C	1 %	General Ove		0 %	Administra		100 %
Δ	ENGLISH, MARIETTA		and Lobbying			<u> </u>		Ļ					<u> </u>		
В	VICE PRESIDENT					\$0	\$	0		\$1,316			\$0		\$1,316
С	N									. ,					
l.	Schedule 15	0 %	Schedule 16		0 %	Sch	edule 17	, ا	0 %	Schedule 18	3	0 %	Schedule	19	100.0/
!	Representational Activities	0 %	Political Activit and Lobbying	lies	0 %	Con	tributions	١	J %	General Ove	erhead	0 %	Administra	ation	100 %
A	FEAVER, ERIC		and Lobbying			1		1							
В	VICE PRESIDENT					\$0	\$	0		\$3,190			\$0		\$3,190
C	C		Schedule 16					┦							
l	Schedule 15	0 %	Political Activit	ties	0 %		edule 17	0	1 %	Schedule 18		0 %	Schedule		100 %
	Representational Activities	,,	and Lobbying			Con	tributions		, , ,	General Ove	erhead	- , ,	Administra	ation	
Α	FORD, ANDREW						_								
В	VICE PRESIDENT					\$0	\$	0		\$0			\$0		\$0
۲			Schedule 16			<u>. </u>		г							
ı	Schedule 15 Representational Activities	0 %	Political Activit	ties	0 %		edule 17 tributions	C		Schedule 18 General Ove		0 %	Schedule Administra		100 %
L			and Lobbying			Con	uibulloris	Ļ		General Ove	illeau		Administra	allon	
A B	GEPPERT JR, EDWARD VICE PRESIDENT					\$0	¢	0		\$3,421			\$0		\$3,421
C	C					ΨΟ	Ψ	,		ΨΟ, ΨΖ Ι			ΨΟ		Ψ5,421
	Schedule 15		Schedule 16			Sch	edule 17			Schedule 18			Schedule	10	
I	Representational Activities	0 %	Political Activit	ties	0 %		tributions	C		General Ove		0 %	Administra		100 %
Α	GRAY, DAVID W		and Lobbying			<u> </u>		<u> </u>					1		
В	VICE PRESIDENT					\$0	\$	0		\$9,319			\$0		\$9,319
С	С							Ш							
l.	Schedule 15	0.0/	Schedule 16		0 %	Sch	edule 17	, ا	20/	Schedule 18	;	0 %	Schedule	19	100.0/
!	Representational Activities	0 %	Political Activit and Lobbying	lies	0 %	Con	tributions	١	0 %	General Ove	erhead	0 %	Administra	ation	100 %
Α	HALE, JUDY					1		Τ					1		
В	VICE PRESIDENT					\$0	\$	0		\$7,104			\$0		\$7,104
<u>C</u>	C		Schedule 16				1	\perp	Т						$\overline{}$
ı	Schedule 15	0 %	Political Activit	ties	0 %		edule 17	c) %	Schedule 18		0 %	Schedule		100 %
	Representational Activities		and Lobbying		-	Con	tributions	L.		General Ove	erhead	-	Administra	ation	
Α	HECKER, DAVID	_					_	آ ۾		# 0.011		_	•		00 04 4
B C	VICE PRESIDENT C					\$0	\$	0		\$2,814			\$0		\$2,814
۲								Г							\Box
	Schedule 15		Schedule 16			Sch	edule 17			Schedule 18	1		Schedule	19	

	Representational Activities	0 %	Political Activit	ies	, k	Contribution	s	0 %	General Ove	erhead	0 %	Administr	ation 1	00 %
۹ 3 3	IANNUZZI, RICHARD VICE PRESIDENT C					\$0	\$0		\$8,664			\$835	\$	9,499
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
А В С	IRONS, SANDRA C VICE PRESIDENT P					\$0	\$0		\$0			\$0		\$0
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1% [chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
3	JOHNSON, KEITH VICE PRESIDENT N					\$0	\$0)	\$806			\$0		\$806
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 % 1	chedule 17 contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A 3 C	JORDAN, JERRY T VICE PRESIDENT C					\$0	\$0)	\$5,676		_	\$835	\$	6,511
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
А В С	KELLY, DENNIS VICE PRESIDENT C					\$0	\$0)	\$5,768			\$2,300	\$	8,068
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A 3 C	KIRSCH, TED VICE PRESIDENT C					\$0	\$0)	\$24,803			\$2,300	\$2	7,103
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A 3 C	LAWRENCE, FRANCINE VICE PRESIDENT C			·		\$0	\$0)	\$6,144			\$2,300	\$	8,444
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A 3 C	LEWIS, KAREN VICE PRESIDENT N					\$0	\$0)	\$628			\$0		\$628
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0) % [chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
А В С	LUBIN, ALAN B VICE PRESIDENT P			·		\$0	\$0)	\$337			\$0		\$337
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies 0	1 %	chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A 3 3	LUISI, BONNIE VICE PRESIDENT N					\$0	\$0)	\$887			\$0		\$887
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A B C	MALFARO, LOUIS VICE PRESIDENT C			l		\$0	\$0)	\$9,131		•	\$0	\$	9,131
	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ies C	1 %	chedule 17 Contribution		0 %	Schedule 18 General Ove		0 %	Schedule Administra	11	00 %
A B	MARTIN, MERLENE VICE PRESIDENT	•		1	1	\$0	\$0)	\$0		•	\$0	1	\$0

- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	MULGREW, MICHAEL VICE PRESIDENT C					\$0		\$0		\$226		\$0	\$226
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
A B C	NEIRA, MARIA VICE PRESIDENT C					\$0		\$0		\$3,356		\$0	\$3,356
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activity and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
A B C	NEWBOLD, RUBY VICE PRESIDENT C					\$0		\$0		\$1,849		\$0	\$1,849
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
A B C	OWLEY, CANDICE VICE PRESIDENT C					\$0		\$0		\$18,232		\$0	\$18,232
- 11	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	PALLOTTA, ANDREW VICE PRESIDENT N					\$0		\$0		\$388		\$0	\$388
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
A B C	PALMER, SHARON VICE PRESIDENT C					\$0		\$0		\$496		\$0	\$496
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
A B C	REBACK, MARCIA B VICE PRESIDENT C					\$0		\$0		\$3,643		\$0	\$3,643
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	RICO, LAURA K VICE PRESIDENT C					\$0		\$0		\$7,263		\$0	\$7,263
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	SANTERAMO, PAT VICE PRESIDENT C					\$0		\$0		\$968		\$0	\$968
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	SCHAUBACH, JUDY VICE PRESIDENT P					\$0		\$0		\$0		\$0	\$0
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	SCHEUERMAN, WILLIAM VICE PRESIDENT P	E				\$0		\$0		\$0		\$0	\$0
- 11 - 1	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activit and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra	100 %
В	SCHROEDER, SANDRA VICE PRESIDENT C					\$0		\$0		\$6,272		\$0	 \$6,272

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions		0 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	SHARPE, STACEY VICE PRESIDENT C					\$0	9	\$0		\$32		\$0		\$32
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	SMITH, PHILLIP H VICE PRESIDENT C					\$0	9	\$0		\$2,143		\$0		\$2,143
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(1 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	STEWART, MARILYN VICE PRESIDENT P					\$0	\$	\$0		\$361		\$0		\$361
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	TARKA, JOHN VICE PRESIDENT N					\$0	\$	\$0		\$709		\$0		\$709
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(7 V/2	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	TRUJILLO, CHRISTINE VICE PRESIDENT N					\$0	\$	\$0		\$3,355		\$0		\$3,355
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(1 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
A B C	TWOMEY, ANN VICE PRESIDENT C					\$0	\$	\$O		\$4,816		\$0		\$4,816
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(0 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
А В С	URBANSKI, ADAM VICE PRESIDENT C					\$0	\$	\$0		\$2,289		\$0		\$2,289
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activi and Lobbying	ties	0 %		edule 17 tributions	(1 %	Schedule 18 General Ove	0 %	Schedule Administra		100 %
То	tal Officer Disbursements			\$916	,055	\$136,56	30		\$258,730		\$107,261	\$1,4	118,606	
Le	Less Deductions							_ļ						167,404
Ne	et Disbursements										\$9	951,202		

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sal oursem efore a	ents	(E) Allowand Disburs		Di	(F) isbursements for Official Business	no	(G) Disbui ot repor through		H) TOT	
A B C	ABER-TOWNS National Rep IV N/A	,	/			\$6	7,389	\$^	18,490		\$27,001			\$0	\$	112,880
I	Schedule 15 Representation		83 %	Schedule 16 Political Activiti and Lobbying	es	6 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	5 %	Schedule Administra		6 %
A B C	ABRAHAM, JC Manager Memb N/A					\$15	0,690	;	57,340	l	\$5,385			\$0	\$	163,415
ı	Schedule 15 Representation		1 %	Schedule 16 Political Activition and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	99 %	Schedule Administra		0 %
A B C	ADKINSON, M National Rep II N/A	ARILYN		,		\$8	5,373	\$2	20,905		\$26,165			\$0	\$	132,443
ı	Schedule 15 Representation		85 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	8 %	Schedule Administra		7 %
А В С	AGUILAR, ALL Associate N/A	ISON				\$1	0,296		\$570		\$0			\$0		\$10,866
ı	Schedule 15 Representation		94 %	Schedule 16 Political Activiti and Lobbying	es	1 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	1 %	Schedule Administra		4 %
A B C	AGUIRRE, BEI Associate N/A	RNADETTE				\$1	6,563	;	54,760		\$857			\$0		\$22,180
I	Schedule 15 Representation	al Activities	86 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra		14 %
A B C	AIRHART, DIA Associate Direc N/A					\$11	9,544	;	88,790		\$7,441			\$0	\$	135,775
I	Schedule 15 Representation		0 %	Schedule 16 Political Activition and Lobbying	es	7 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	93 %	Schedule Administra		0 %
A B C	ALEXANDER, Senior Associat N/A					\$13	0,928	\$^	11,725		\$16,477			\$0	\$	159,130
ı	Schedule 15 Representation		9 %	Schedule 16 Political Activition and Lobbying	es	5 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	85 %	Schedule Administra		1 %
А В С	ALTIDOR, RAC National Rep II N/A	DUL				\$8	2,954	\$2	24,276		\$33,604			\$0	\$	140,834
ı	Schedule 15 Representation		95 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	5 %	Schedule Administra		0 %
А В С	ANTUNEZ, EL Associate Direc N/A					\$8	2,642	;	5,220		\$309			\$0		\$88,171
I	Schedule 15 Representation	al Activities	100 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	0 %	Schedule Administra		0 %
A B C	ASHLEY, ALIS National Rep II N/A	HA				\$7	75,170	\$2	21,755		\$35,246			\$0	\$	132,171
ı	Schedule 15 Representation		98 %	Schedule 16 Political Activiti and Lobbying	es	0 %		dule 17 ibutions	0	%	Schedule 18 General Overh	ead	2 %	Schedule Administra		0 %
A B C	ASINERO, NO AST DIR 3 IT N/A	EL				\$10	0,996	;	54,180		\$108			\$0	\$	105,284
ı	Schedule 15		0 %	Schedule 16 Political Activiti	es	0 %	Sched	dule 17	0	%	Schedule 18		91 %	Schedule	19	9 %

	Representational Activities		and Lobbying		Contr	ibutions			General Overh	ead		Administra	ation	
A	ATRASH, ANWAR				0.040		AF 0		AF 054				0.	100 700
B C	Associate Director N/A			\$11	2,849		\$5,69	90	\$5,251			\$0	\$	123,790
Ē	Schedule 15		Schedule 16		Sche	dule 17			Schedule 18			Schedule	19	
ı	Representational Activities	0 %	Political Activities	0 %		ributions		0 %	General Overh	ead	100 %	Administra		0 %
A	ATRASH, GRACE		and Lobbying			l		\top	1			l		
В	Associate Director			\$11	7,564		\$5,01	10	\$75			\$0	\$^	122,649
С	N/A				1						1			
	Schedule 15	0 %	Schedule 16 Political Activities	0 %	1	dule 17		0 %	Schedule 18		97 %	Schedule		3 %
	Representational Activities	0 70	and Lobbying	0 70	Contr	ributions		0 /0	General Overh	ead	01 70	Administra	ation	0 /0
Α	AWTRY, JO ELLEN								•					
В	National Rep II N/A			\$7	8,779		\$12,53	35	\$25,674			\$0	\$^	116,988
			Schedule 16		<u>.</u>				<u> </u>			<u> </u>	10	\Box
ı	Schedule 15 Representational Activities	89 %	Political Activities	0 %	1	dule 17 ributions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administra		8 %
_			and Lobbying		COIIL	I		-	General Gveni	cuu		rammou	auon	\perp
A B	BAHRUTH, AMY Assistant Director			\$4	6,314		\$3,23	30	\$3,495			\$0	9	\$53,039
C	N/A			Ψ'	0,011		Ψ0,Σ		ψο, 100			ΨΟ	,	,00,000
	Schedule 15		Schedule 16		Sche	dule 17			Schedule 18			Schedule	19	
ľ	Representational Activities	0 %	Political Activities and Lobbying	0 %	1	ibutions		0 %	General Overh	ead	100 %	Administra		0 %
A	BAILEY, BERNADETTE		and Lobbying						-					-
В	OPEIU Grade 7			\$8	5,482		\$40	00	\$2,795			\$0	Ş	\$88,677
С	N/A		Schedule 16	1	ı		-				ı			
ı	Schedule 15	94 %	Political Activities	1 %	1	dule 17		0 %	Schedule 18		1 %	Schedule		4 %
	Representational Activities	, .	and Lobbying		Contr	ibutions			General Overh	ead	. , ,	Administra	ation	
Α	BAILEY, LISA			0-			0.50		4070				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
B C	OPEIU Grade 5 N/A			\$1	5,693		\$52	20	\$372			\$0	•	\$76,585
Ť	Schedule 15		Schedule 16		Cobo	dulo 17			Sabadula 19			Schedule	10	П
I	Representational Activities	14 %	Political Activities	1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Administra		1 %
_	BAKER, LARA		and Lobbying		Oona	I			Johnster Gronn			rammou		Щ
В	OPEIU Grade 5			\$6	1,583		9	80	\$0			\$0		\$61,583
С	N/A													
	Schedule 15	0.0/	Schedule 16	0 %	Sche	dule 17		0 %	Schedule 18		84 %	Schedule	19	100/
ľ	Representational Activities	0 %	Political Activities and Lobbying	0 %	Contr	ributions		U 70	General Overh	ead	04 %	Administra	ation	16 %
Α	BAKER, LAURA	<u>I</u>		I							l			'
В	Associate Director			\$12	3,567		\$4,30	00	\$135			\$0	\$^	128,002
C	N/A		Schedule 16	1	I						1			
ı	Schedule 15	83 %	Political Activities	17 %		dule 17 ibutions		0 %	Schedule 18 General Overh		0 %	Schedule Administra		0 %
	Representational Activities		and Lobbying		Conti	ibulions			General Overn	eau		Administra	alion	
A	BANKS-COOPER, CHRYS OPEIU Grade 7	TAL		Φ.6	8,706		\$28	20	\$1,257			\$0		\$70,243
B C	N/A			φι	00,700		φΖα	50	φ1,237			φυ	•	\$70,243
	Schedule 15		Schedule 16		School	dule 17			Schedule 18			Schedule	10	
I	Representational Activities	11 %	Political Activities	39 %		ibutions		0 %	General Overh	ead	34 %	Administra		16 %
Α	BARNETT, KATINA		and Lobbying			1			1			<u> </u>		\vdash
В	OPEIU Grade 8			\$8	3,326		\$1,12	20	\$2,080			\$0		\$86,526
С	N/A		12											
	Schedule 15	1 %	Schedule 16 Political Activities	0 %	Sche	dule 17		0 %	Schedule 18		66 %	Schedule	19	33 %
ľ	Representational Activities	1 70	and Lobbying	0 %	Contr	ibutions		U 76	General Overh	ead	00 %	Administra	ation	33 %
Α	BASS, JANET								1					
B C	OPEIU Grade 6			\$15	0,767		\$6,24	40	\$6,487			\$0	\$^	163,494
	N/A		Schedule 16		. .							<u> </u>	10	\vdash
ı	Schedule 15	0 %	Political Activities	0 %		dule 17		0 %	Schedule 18	aad	100 %	Schedule Administra		0 %
Ļ	Representational Activities		and Lobbying		COIL	ibutions		-	General Overh	cau		runnistr	auon	Щ
A B	BAXTER-JENKINS, STEPH DIRECTOR OF HR	IANIE		\$13	6,474		\$4,38	30	\$3,525			\$0	¢.	144,379
С	N/A			Ψ10			Ψ - γ,υ(Ψ0,020				Ψ	,07 0
I	Schedule 15		Schedule 16	I	Sche	dule 17	I		Schedule 18		l	Schedule	19	i

ı	Representational Activities	19 %	Political Activition	es 0 %	Con	tributions	c	%	General Overho	ead 5	9 %	Administr	ation	22 %
АВС	BELL, JAMES OPEIU Grade 7 N/A				\$82,91	7	\$44	0	\$73			\$0		\$83,430
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	C	%	Schedule 18 General Overhe	ead 3	8 %	Schedule Administr		97 %
A B C	BELLAFIORE, DIANE OPEIU Grade 7 Conf. N/A				\$96,24	15	\$	0	\$0			\$0		\$96,245
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	es 1 %	, I	edule 17 tributions	C	%	Schedule 18 General Overhe	ead 90	0 %	Schedule Administr		5 %
A B C	BERGERUD, ERIC Senior Associate N/A				\$82,13	31	\$11,12	5	\$16,767			\$0		\$110,023
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %	۱ I	edule 17 tributions	C	%	Schedule 18 General Overhe	ead 0) %	Schedule Administr		0 %
A B C	BERNEY, JENNIFER OPEIU Grade 6 N/A				\$61,26	52	\$	0	\$0			\$0		\$61,262
l	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	c	%	Schedule 18 General Overho	ead 0) %	Schedule Administr		0 %
A B C	BERVER, DAVID Deputy Director N/A			\$	141,41	1	\$5,18	0	\$8,952			\$0		\$155,543
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	C	%	Schedule 18 General Overhe	ead 0) %	Schedule Administr		0 %
A B C	BIRCHER, KRISTY OPEIU Grade 5 N/A				\$18,58	36	\$	0	\$0			\$0		\$18,586
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	es 0 %	. .	edule 17 tributions	C	%	Schedule 18 General Overhe	ead 9	%	Schedule Administr		30 %
A B C	BIRDSALL, CHERYL Senior Associate N/A			\$	130,92	28	\$4,53)	\$1,298	•		\$0		\$136,756
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100	U/_ I	edule 17 tributions	С	%	Schedule 18 General Overhe	ead 0) %	Schedule Administr		0 %
A B C	BLAKENEY, MICHAWN OPEIU Grade 6 N/A	•		·	\$79,62	27	\$1,72	0	\$364	•		\$0		\$81,711
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activitie and Lobbying	es 4 %) I	edule 17 tributions	C	%	Schedule 18 General Overhe	ead 2	1 %	Schedule Administr		9 %
A B C	BOGAN, SANDRA OPEIU Grade 6 N/A				\$73,40)1	\$	0	\$0			\$0		\$73,401
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		edule 17 tributions	C	%	Schedule 18 General Overho	ead 84	4 %	Schedule Administr		16 %
A B C	BOND, EDITH Deputy Director N/A			\$	147,44	·8	\$2,19	0	\$2,328			\$0		\$151,966
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	· I	edule 17 tributions	0	%	Schedule 18 General Overhe	ead 10	00 %	Schedule Administr		0 %
A B C	BONNER, RALPH National Rep II N/A				\$83,15	56	\$17,20	5	\$29,478			\$0		\$129,839
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 1 %	· I	edule 17 tributions	C	%	Schedule 18 General Overhe	ead 1	%	Schedule Administr		0 %
A B	BONNET, ALISON OPEIU Grade 7 N/A				\$19,69	94	\$48		\$1,130			\$0		\$21,304

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ributions		0 %	n I	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	BORDENAVE JR, GEORG National Rep IV N/A	E	jama zouzymy	\$12	3,567	,	\$22,7	'20		\$58,301			\$0	\$20	04,588
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activitie and Lobbying	s 25 %	1	dule 17 ibutions		0 %		Schedule 18 General Overh	ead	9 %	Schedule Administr		2 %
A B C	BOSTIC, MARK DIRECTOR NE REGION N/A			\$14	7,924		\$11,6	30		\$22,760			\$0	\$18	82,314
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activitie and Lobbying	s 2 %	1	dule 17 ibutions		0 %		Schedule 18 General Overh	ead	1 %	Schedule Administr		16 %
A B C	BOYD, MARY Senior Associate N/A			\$15	9,714		\$2,9	000		\$173			\$0	\$16	62,787
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		4 %
A B C	BRACEY, REGINA OPEIU Grade 7 N/A			\$9	5,915	i	\$2	:58		\$73			\$0	\$9	96,246
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	BRADLEY, ANN Director N/A			\$13	35,477	,	\$7,7	'10		\$1,863			\$0	\$14	45,050
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	12 %	Schedule Administr		3 %
A B C	BRAZELL JR, TROY National Rep IV N/A			\$12	1,250		\$21,8	40		\$58,655			\$0	\$20	01,745
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	2 %	Schedule Administr		3 %
A B C	BREW, MARSNITA OPEIU Grade 6 N/A			\$5	2,061			\$0		\$0			\$0	\$!	52,061
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 1%		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	2 %	Schedule Administr		1 %
A B C	BRIDGEFORTH, CHRISTIN OPEIU Grade 6 N/A	NA		\$8	3,044		\$8	80		\$128			\$0	\$8	84,052
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %		Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	BROCATO, KARI OPEIU Grade 6 N/A			\$7	7,360		\$1,6	00		\$29			\$0	\$7	78,989
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	n I	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	BROWN, LAURA OPEIU Grade 6 N/A			\$6	1,763			\$0		\$0			\$0	\$6	61,763
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	BROWN, ROBERT Senior National Rep N/A			\$13	0,928		\$16,7	'26		\$28,486			\$0	\$17	76,140
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	4 %	Schedule Administr		0 %
В	BRUSKIN, GENE Director N/A			\$14	7,924		\$8,4	70		\$6,981			\$0	\$16	63,375

ı	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		3 %
A B C	BRYAN, YHASMINE Assistant Director N/A		janu zezajing	\$10)1,755		\$10,1	95	\$18,481			\$0	\$13	30,431
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		92 %
A B C	BUCK, RUTHANNE Associate Director N/A			\$11	9,083		\$11,1	90	\$27,080			\$0	\$15	57,353
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 75 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	25 %	Schedule Administr		0 %
A B C	BULLOCK, KAWANTA OPEIU Grade 5 N/A			\$6	61,659		\$8	00	\$212			\$0	\$6	62,671
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 93 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		3 %
A B C	BUZAD, KATHLEEN Associate Director N/A			\$11	2,849		\$8,6	70	\$4,368			\$0	\$12	25,887
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		3 %
A B C	CADORETTE, ELIZABETH OPEIU Grade 5 N/A			\$6	7,964			\$0	\$0			\$0	\$6	67,964
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 97 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		2 %
A B C	CALLAHAN, ANGELA Assistant Director N/A			\$10	3,612		\$5,0	20	\$2,466			\$0	\$11	11,098
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		0 %
A B C	CALLAHAN, JENNIFER OPEIU Grade 8 N/A			\$6	31,068		\$7	60	\$1,035			\$0	\$6	62,863
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		30 %
A B C	CALLNER, AMY Senior Associate N/A			\$7	75,229		\$4,7	50	\$3,547			\$0	\$8	33,526
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		1 %
A B C	CALTON, BLAIR Deputy Director N/A			\$14	1,337		\$4,0	60	\$481			\$0	\$14	15,878
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	CANADAS, MARIA-CRISTI OPEIU Grade 7 N/A			\$8	34,700			\$0	\$114			\$0	\$8	34,814
ı	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	97 %	Schedule Administr		0 %
A B C	CAPWELL, DARRELL Senior Associate N/A			\$13	30,928		\$9,9	30	\$15,342			\$0	\$15	56,200
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 79 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	14 %	Schedule Administr		7 %
	CARAVATTI, MARIE-LOUI Associate Director N/A	SE		\$12	21,250		\$4,4	25	\$1,340			\$0	\$12	27,015

ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	2 %
A B C	CARROLL, YONNA National Rep III N/A			\$10	08,039		\$18,9	35	\$24,922			\$0	\$ §151,896
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr	18 %
A B C	CARTER, NICHOLE OPEIU Grade 5 N/A			\$	27,212		;	\$0	\$120			\$0	\$27,332
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr	45 %
A B C	CHAN, NING NGA OPEIU Grade 7 N/A			\$	86,714		\$88	80	\$296			\$0	\$87,890
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr	16 %
A B C	CHANEY, NANCY OPEIU Grade 8 N/A			\$	96,774		;	\$0	\$41			\$0	\$96,815
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr	16 %
A B C	CHANG, JENNIFER Assistant Director N/A			\$	92,404		\$5,00	60	\$118			\$0	\$97,582
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	3 %
A B C	CHAPMAN, CATHERINE OPEIU Grade 7 N/A			\$	84,888	3	\$92	20	\$127			\$0	\$85,935
ļ	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr	4 %
A B C	CHEEK, YVONNE OPEIU Grade 7 N/A			\$	85,958		\$1,24	40	\$110			\$0	\$87,308
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr	97 %
A B C	CHILDS, TAMIKA OPEIU Grade 5 N/A			\$-	46,417	,	\$1,4	40	\$788			\$0	\$48,645
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr	2 %
A B C	CHRISTOPHE, BARBARA OPEIU Grade 7 N/A			\$	81,081		\$40	00	\$112			\$0	\$81,593
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	97 %	Schedule Administr	0 %
А В С	CLARY, AMY Associate N/A			\$	31,363		\$2,82	20	\$3,960			\$0	\$38,143
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	1 %
A B C	CLAYTON, ALISON OPEIU Grade 5 N/A			\$	71,404		\$1,20	00	\$1,831			\$0	\$74,435
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr	10 %
A B C	COCHRAN, PATRICIA OPEIU Grade 7 N/A			\$	84,671		\$50	60	\$190			\$0	\$85,421

ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		4 %
A B C	COHEN, SARAH Senior Associate N/A			\$1	5,603		\$68	30	\$246	•		\$0	\$	16,529
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	COLES, ADRIENNE SR ASOC 4 EDITORIAL N/A			\$8	9,655	;	\$5,13	30	\$837			\$0	\$	95,622
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 4 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		4 %
A B C	COMER, TAMMY OPEIU Grade 5 N/A			\$7	1,052		5	80	\$0			\$0	\$	71,052
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	COOPER, CHANNING OPEIU Grade 6 N/A			\$6	0,819		\$24	10	\$0			\$0	\$	61,059
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	25 %	Schedule Administr		73 %
A B C	CORCORAN, BARBARA OPEIU Grade 4 N/A			\$3	3,512		\$24	10	\$87			\$0	\$	33,839
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activitie and Lobbying	es 1 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	12 %	Schedule Administr		10 %
A B C	CORDOVILLA, CONSTANG Associate Director N/A	CE		\$12	1,250		\$10,24	10	\$6,525			\$0	\$1	38,015
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administr		0 %
A B C	COWAN, KRISTOR Director N/A			\$15	1,708		\$5,26	80	\$1,840			\$0	\$1	58,808
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 93 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		5 %
A B C	CRAWFORD, ALLISON National Rep Fellow N/A			\$6	9,384		\$19,78	30	\$36,076			\$0	\$1:	25,240
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	es 45 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		4 %
A B C	CROOK, EDGAR Senior National Rep N/A			\$13	0,928		\$18,17	75	\$32,340			\$0	\$1	81,443
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		8 %
	CROSS, KAREN OPEIU Grade 7 N/A			\$8	3,227	,	\$56	80	\$142			\$0	\$	83,929
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	CUNNINGHAM, WILLIAM Senior Associate N/A			\$13	0,928		\$4,40	00	\$3,538			\$0	\$1	38,866
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 98 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		0 %
В	CURRY, CHRISTINE INTERN - ORG N/A			\$1	3,050		\$1,20	00	\$1,339			\$0	\$	15,589

ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
	CUSHING, LINDA National Rep III N/A		Janua 2000)g	\$10)5,513		\$18,58	35	\$47,996			\$0	\$17	72,094
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		0 %
A B C	CUTLER, DAVID Intern - Research N/A			\$1	15,540		\$96	30	\$219			\$0	\$1	16,719
ı	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		4 %
A B C	DADA, TEMITOPE Senior Associate N/A			\$7	75,830		\$6,00)5	\$5,722			\$0	\$8	37,557
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	35 %	Schedule Administr		64 %
A B C	DAILEY, EVE OPEIU Grade 6 N/A			\$6	64,833	3	\$3,3	15	\$187			\$0	\$6	88,335
	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	10 %	Schedule Administr		0 %
A B C	DANIELS, NANCY OPEIU Grade 6 N/A			\$7	78,117	,	\$88	30	\$389			\$0	\$7	79,386
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	DAVID, GRACE OPEIU Grade 5 N/A			\$7	70,745		Ş	0	\$0			\$0	\$7	70,745
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 97 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		2 %
A B C	DAVIDOFF, ALAN Chief of Staff N/A			\$21	11,169		\$5,59	90	\$11,505			\$0	\$22	28,264
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	97 %	Schedule Administr		3 %
A B C	DEL AGUILA, CARLO OPEIU Grade 7 N/A			\$7	71,151		\$56	60	\$70			\$0	\$7	71,781
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr		10 %
A B C	DEVLIN, JOAN Senior Associate N/A			\$12	28,473		\$12,12	25	\$17,872			\$0	\$15	58,470
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	DI CARLO, MATTHEW Senior Associate N/A			\$8	31,769		\$2,6	50	\$4,417			\$0	\$8	38,836
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		3 %
	DIKE, DOROTHY OPEIU Grade 6 N/A			\$7	76,627		\$24	10	\$64			\$0	\$7	76,931
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		1 %
В	DODSON, CHARLES Senior National Rep N/A			\$14	12,063		\$11,9	55	\$23,266			\$0	\$17	77,284

ı	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activitie and Lobbying	es 38 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		3 %
A B C	DOMINGUEZ, JOHN National Rep III N/A		ja.ia 2022).iig	\$9	7,437		\$13,28	38	\$18,481			\$0	\$1	29,206
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		5 %
A B C	DORN, DAVID Director N/A			\$15	0,690		\$10,97	78	\$61,462			\$835	\$2	23,965
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	98 %	Schedule Administr		0 %
A B C	DOUGLAS, MARGARET OPEIU Grade 7 Conf. N/A			\$8	37,733		\$24	10	\$18			\$0	\$	87,991
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	25 %	Schedule Administr		73 %
A B C	DOYLE, LAWRENCE Deputy Director N/A			\$14	3,042		\$9,03	35	\$10,358			\$0	\$1	62,435
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr		20 %
А В С	DRIBAN, MELVIN Senior National Rep N/A			\$13	0,928		\$19,85	55	\$40,068			\$0	\$1	90,851
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 3 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		9 %
A B C	DUBIN, JENNIFER Senior Associate N/A			\$8	9,655		\$3,03	30	\$341			\$0	\$	93,026
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	DUNCAN, ERIC Senior Associate N/A			\$7	8,779		\$6,77	71	\$5,027			\$835	\$	91,412
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	86 %	Schedule Administr		0 %
A B C	EASLEY, JODIE Assistant Director N/A			\$9	1,819		\$19,02	20	\$57,001			\$0	\$1	67,840
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		0 %
A B C	ECKARD, CYNTHIA Associate Director N/A			\$13	7,197		\$5,02	20	\$1,196			\$0	\$1	43,413
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	EDMONDS, LEONARD Assistant Director N/A			\$9	8,231		\$6,70	00	\$5,099			\$0	\$1	10,030
ı	Schedule 15 Representational Activities	70 %	Schedule 16 Political Activitie and Lobbying	es 5 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	17 %	Schedule Administr		8 %
A B C	ELLIS, LYDIA OPEIU Grade 8 Conf. N/A			\$11	5,185		\$1,24	10	\$852			\$0	\$1	17,277
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
В	EMMELL, MICHELLE OPEIU Grade 7 N/A			\$6	7,577		5	0	\$0			\$0	\$	67,577

ı	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		37 %
A B C	ERNST, FRANCESCA OPEIU Grade 5 N/A		,, , , , , , ,	\$	57,847		\$2,1	20	\$1,994			\$0	\$	61,961
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ributions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administr		5 %
A B C	EVANS-MUIR, JENNIFER Assistant Director N/A			\$10)5,592	2	\$5,8	50	\$549			\$0	\$1	11,991
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	FELDMAN III, JOHN Deputy General Manager N/A			\$16	66,776	6	\$6,5	70	\$6,885			\$0	\$1	80,231
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	91 %	Schedule Administr		9 %
A B C	FELLER, JANE Senior Associate N/A			\$8	39,655	5	\$4,0	70	\$504			\$0	\$	94,229
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	13 %	Schedule Administr		4 %
A B C	FIGURES, DERRICK Assistant Director N/A			\$9	93,045	5	\$8,6	10	\$9,331			\$0	\$1	10,986
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 98 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		2 %
A B C	FILE, MARYELLEN OPEIU Grade 6 N/A			\$7	74,080)	;	\$0	\$80			\$0	\$	74,160
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr		43 %
A B C	FIORE, RICHELLE National Rep I N/A			\$7	70,992	2	\$22,10	05	\$37,747			\$0	\$1	30,844
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	FLOOD, THOMAS Senior National Rep N/A			\$2	28,571		;	\$0	\$0			\$0	\$	28,571
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	es 6 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr		6 %
A B C	FLOURNOY, HARTINA Assistant to President N/A			\$2	16,021		\$6,70	08	\$8,608			\$0	\$2	31,337
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 95 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		0 %
A B C	FORD, RICHARD Associate Director N/A			\$1 ⁻	12,849)	\$5,68	30	\$2,418			\$0	\$1	20,947
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		7 %
A B C	FOREMAN, RAYMOND Manager N/A			\$14	11,519)	\$5,8	10	\$6,652			\$0	\$1	53,981
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	95 %	Schedule Administr		5 %
	FOWLER, RON National Rep II N/A			\$8	35,373		\$21,0	55	\$36,950			\$0	\$1	43,378

ı	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		4 %
A B C	FOXX-DAWODU, PAULET Manager N/A	TE	jama zazayınığ	\$14	4,055		\$5,1	80	\$4,100			\$0	\$1	53,335
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		1 %
A B C	FRANCOUR, SHARON OPEIU Grade 8 N/A			\$9	7,766		\$6	40	\$190			\$0	\$	98,596
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	es 8 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		6 %
A B C	FRANKLIN, ALVER Senior Associate N/A			\$7	9,573		\$7,9	10	\$7,153			\$0	\$	94,636
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		0 %
A B C	FRANKLIN, MONICA OPEIU Grade 7 N/A			\$9	6,666			\$0	\$376			\$0	\$	97,042
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	s 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	90 %	Schedule Administr		5 %
A B C	FREEDMAN, RITA Director N/A			\$16	7,260		\$5,6	34	\$5,869			\$835	\$1	79,598
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	iead	79 %	Schedule Administr		21 %
A B C	FREEMAN, YVONNE Deputy Director N/A			\$14	4,055		\$4,5	00	\$1,104			\$0	\$1	49,659
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	48 %	Schedule Administr		52 %
A B C	FRIESZ, GERARD Regional Director N/A			\$15	0,767		\$13,6	15	\$21,221			\$0	\$1	85,603
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	iead	66 %	Schedule Administr		33 %
A B C	GALLAGHER, LYNN OPEIU Grade 5 N/A			\$7	0,745		\$2	00	\$206			\$0	\$	71,151
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	66 %	Schedule Administr		33 %
A B C	GALLIGER, GREGORY Associate Director N/A			\$12	1,250		\$5,4	80	\$2,563			\$0	\$1	29,293
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr		10 %
A B C	GARTON, RANDALL Director N/A			\$14	1,411		\$2,3	50	\$1,907			\$0	\$1	45,668
ı	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	76 %	Schedule Administr		0 %
A B C	GARZA, CYNTHIA Assistant Director N/A			\$9	9,831		\$6,2	80	\$2,278			\$0	\$1	08,389
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		1 %
	GEORGE, AUDRA National Rep IV N/A			\$12	3,567		\$22,9	17	\$49,580			\$0	\$1	96,064

ı	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		8 %
A B C	GETZINGER, LESLIE Assistant Director N/A			\$7	77,870		\$3,5	40	\$1,769	•		\$0	\$8	33,179
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		1 %
A B C	GILL, ALICE Senior Associate N/A			\$12	28,473		\$6,3	90	\$2,938			\$0	\$13	37,801
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	GLASS, ROGER Deputy Director N/A			\$15	50,767		\$5,3	70	\$2,186			\$0	\$15	58,323
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activitie and Lobbying	es 5 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		17 %
A B C	GLENDINNING, CHARLES Senior Associate N/A			\$12	28,473		\$4,6	80	\$450			\$0	\$13	33,603
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr		0 %
A B C	GLIDDEN, HEIDI Associate Director N/A			\$1^	10,191		\$7,2	90	\$1,798			\$0	\$11	19,279
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	GOFF, CHRISTOPHER Associate N/A			\$6	3,061		\$7,1	50	\$2,915			\$0	\$7	73,126
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		11 %
A B C	GOLD, LAWRENCE Director N/A			\$15	50,767		\$6,9	72	\$10,443			\$0	\$16	68,182
I	Schedule 15 Representational Activities	52 %	Schedule 16 Political Activitie and Lobbying	es 12 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	12 %	Schedule Administr	:	24 %
A B C	GOULD, JEWELL Director N/A			\$15	59,535		\$8,0	90	\$15,653			\$0	\$18	33,278
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		4 %
A B C	GRAY, SAMET OPEIU Grade 5 N/A			\$2	27,707	,	\$1,6	00	\$461			\$0	\$2	29,768
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	GREEN, JENNIFER OPEIU Grade 8 N/A			\$6	62,374		\$5	20	\$212	,		\$0	\$6	63,106
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		14 %
A B C	GRIFFIN, DARION Senior Associate N/A			\$12	28,473		\$5,8	10	\$1,646			\$0	\$13	35,929
ı	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		0 %
A B C	GROSS, LISA OPEIU Grade 5 N/A			\$6	62,187		\$1,0	26	\$259			\$0	\$6	63,472

ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	2 %	Schedule Administr			2 %
A B C	GUINANE, MARTIN Senior Associate N/A		James Zeas ym g	\$8	4,548		\$11,7	40	\$14,82	3	•	\$0		\$1	11,111
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr			56 %
A B C	GUPTILL, DEXTER Senior Associate N/A			\$8	3,772		\$4,7	50	\$	0		\$0		\$	88,522
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administr	19 ation		0 %
A B C	GURSKY, DANIEL Associate Director N/A			\$12	3,567	,	\$3,7	22	\$21	8		\$0		\$1	27,507
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr			4 %
A B C	HADLEY, EARL Senior Associate N/A			\$8	3,716	;	\$4,9	20	\$93	0		\$0		\$	89,566
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 100 %		dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr			0 %
A B C	HANDON, LISA OPEIU Grade 6 N/A			\$7	4,923	8	\$8	40	\$20	0		\$0		\$	75,963
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	es 4 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	20 %	Schedule Administr			15 %
A B C	HANSEL, LISA Director N/A			\$15	0,690		\$4,6	60	\$1,49	5		\$0		\$1	56,845
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	0 %	Schedule Administr			0 %
A B C	HARTY, WILLIAM Senior Associate N/A			\$12	8,473		\$10,0	55	\$13,08	2		\$0		\$1	51,610
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	100 %	Schedule Administr			0 %
A B C	HAVENS, KRIS Assistant to President N/A			\$15	6,525		\$7,6	90	\$7,00	5		\$0		\$1	71,220
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	39 %	Schedule Administr			4 %
A B C	HAWKINS, DANIELLE OPEIU Grade 6 N/A			\$2	2,506	i		\$0	\$	0		\$0		\$	22,506
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	8 %	Schedule Administr			3 %
A B C	HAWKINS, SHAWNITRA OPEIU Grade 6 N/A			\$7	'5,253	3	\$5	60	\$12	1		\$0		\$	75,934
ı	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	es 8 %	1	dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	3 %	Schedule Administr			6 %
A B C	HAYDEL, CHERYL Deputy Director N/A			\$14	1,337		\$6,9	90	\$88	5		\$0		\$1	49,212
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Ove	rhead	12 %	Schedule Administr			88 %
В	HAYES, DANIELLE OPEIU Grade 5 N/A			\$6	62,551		\$2,0	80	\$1,10	5		\$0		\$	65,736

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr			16 %
A B C	HENCH, LINDSAY Senior Associate N/A			\$7	78,405		\$7,5	00	\$6,932			\$0		\$9	92,837
ı	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	s 3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	93 %	Schedule Administr			0 %
A B C	HERNANDEZ, HUGO National Rep II N/A			\$3	31,700		\$6,0	95	\$14,356			\$0		\$5	52,151
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr			0 %
A B C	HERNANDEZ, RAMIRO National Rep II N/A			\$8	39,655	i	\$27,6	00	\$52,817			\$0		\$17	70,072
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
A B C	HOBBS, MELANIE Assistant Director N/A			\$10	00,719		\$8,7	50	\$4,604			\$0		\$11	4,073
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr			2 %
A B C	HOCHSPRUNG, NICOLE Intern N/A			\$^	16,885	;	\$3,7	60	\$683			\$0		\$2	21,328
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	s 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	20 %	Schedule Administr			15 %
A B C	HOCKFIELD, REBECCA Senior Associate I/A		\$8	\$88,738		\$4,7		\$3,069	\$0		\$0	\$:		96,587	
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	93 %	Schedule Administr			7 %
A B C	HOFFSTEN, JULIE Senior Associate N/A			\$12	\$128,473		\$14,1	40	\$24,337			\$0		\$16	6,950
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
A B C	HOGUE-MORGENSTER, J Intern N/A	IESSIE		\$ ^	12,811		\$4	00	\$133			\$0		\$1	3,344
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	s 8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	87 %	Schedule Administr			1 %
A B C	HOLSINGER, NORMAN Senior National Rep N/A			\$12	28,473	8	\$21,4	55	\$31,868			\$0		\$18	31,796
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr			4 %
A B C	HOUSTON, GREGORY OPEIU Grade 6 Conf. N/A			\$8	37,752		\$4	80	\$1,484			\$0		\$8	39,716
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr			43 %
A B C	HOWARD, SHONDA OPEIU Grade 5 N/A			\$3	39,891		\$3	60	\$205			\$0		\$4	10,456
ı	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr			48 %
	HUESGEN, ANGELA National Rep II N/A			\$7	76,023		\$21,5	45	\$43,598			\$0		\$14	1,166

ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	HUFF, SUE OPEIU Grade 7 N/A			\$9)2,352		\$1,8	40	\$376			\$0	\$!	94,568
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 93 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		3 %
В	HUMPHREY, ANTHONY OPEIU Grade 5 N/A			\$5	51,814		;	\$0	\$0			\$0	\$	51,814
ı	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr		43 %
	HUMPHREY, GREGORY Exec Asst to Secr-Treas N/A			\$15	8,958		\$6,2	05	\$15,181			\$0	\$18	80,344
ı	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		15 %
A B C	HUMPHREY, JESSICA National Rep II N/A			\$7	4,711		\$14,8	10	\$23,808			\$0	\$1	13,329
	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activitie and Lobbying	es 26 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		16 %
A B C	HUSSEY, JULENE OPEIU Grade 7 N/A			\$8	1,045		;	\$0	\$142			\$0	\$	81,187
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr		10 %
A B C	IEM, SUROSAVADEE OPEIU Grade 5 N/A			\$7	'8,222	!	\$4	80	\$1,115			\$1,500	\$8	81,317
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	ISHAQ, RAFAT Associate Director N/A			\$12	8,835		\$4,6	10	\$54			\$0	\$1:	33,499
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		95 %
A B C	JACKSON, DONITA OPEIU Grade 7 Conf. N/A			\$9	5,501		\$2,1	60	\$594			\$0	\$9	98,255
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	es 1 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	90 %	Schedule Administr		5 %
A B C	JACKSON JR, GEORGE Senior Associate N/A			\$8	3,772	!	\$6,0	00	\$2,856			\$0	\$!	92,628
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	97 %	Schedule Administr		1 %
A B C	JENKINS, CAROLYN OPEIU Grade 7 N/A			\$8	1,208	3	;	\$0	\$3,024			\$0	\$	84,232
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		4 %
A B C	JENSEN, ROBERT National Rep IV N/A			\$12	3,567		\$4,7	50	\$3,635			\$1,500	\$1:	33,452
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	es 6 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr		6 %
В	JEROME, KIM Manager N/A			\$15	0,767	,	\$5,2	60	\$3,750			\$0	\$1	59,777

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr			16 %
A B C	JOHNSON, CHARLES Senior Associate N/A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$8	33,304		\$17,1	30	\$17,554			\$0		\$1	17,988
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 93 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr			2 %
A B C	JOHNSON, MAYRA Senior Associate N/A			\$8	33,772		\$4,5	30	\$1,937			\$0		\$	90,239
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr	19 ation		0 %
A B C	JOHNSON, NATHANIEL Associate N/A			\$6	6,596	;	\$7,1	40	\$5,999			\$0		\$	79,735
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
A B C	JONES, JULIE OPEIU Grade 5 N/A			\$6	9,466	;	:	\$0	\$0			\$0		\$	69,466
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr			10 %
A B C	JONES, LAMONICA OPEIU Grade 5 N/A			\$7	70,631		\$6	40	\$520			\$0		\$	71,791
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr			1 %
A B C	JONES, LATOIA Senior Associate N/A			\$5	4,389		\$9,1	00	\$8,476			\$0		\$	71,965
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr			15 %
A B C	JONES, MARY Manager N/A			\$15	50,690		\$4,4	90	\$364			\$0		\$1	55,544
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
A B C	JONES, MATTHEW Associate Director N/A			\$11	3,958		\$10,4	40	\$26,854			\$0		\$1	51,252
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr	19 ation		0 %
A B C	JONES, PATRICIA Senior National Rep N/A			\$12	28,473		\$15,1	00	\$19,666			\$1,500		\$1	64,739
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr			10 %
A B C	KAMMERER, DAVID Assistant Director N/A			\$10	1,306	;	\$8,9	00	\$8,700			\$0		\$1	18,906
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr			0 %
A B C	KAMP, HEATHER OPEIU Grade 5 N/A			\$5	59,209		\$3	60	\$0			\$0		\$	59,569
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	10 %	Schedule Administr			18 %
В	KANIEWSKI, MARY OPEIU Grade 7 N/A			\$8	36,979		\$8	80	\$229			\$0		\$	88,088

ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	KANY, KATHERINE Senior Associate N/A		James = east, m.g	\$8	33,772		\$6,72	25	\$6,487			\$0	\$!	96,984
ı	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	10 %	Schedule Administr		9 %
A B C	KASEMAN, JENNIFER Regional Director N/A			\$15	50,767	,	\$14,4	10	\$23,071			\$0	\$18	88,248
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	21 %	Schedule Administr		67 %
A B C	KEANE, MARY OPEIU Grade 6 N/A			\$7	78,533		\$1,28	80	\$804			\$0	\$	80,617
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	KEEFER, PATRICIA Deputy Director N/A			\$1 1	19,072	:	\$7,60	01	\$10,458			\$0	\$1	37,131
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	KEMBLE, EUGENIA Executive Director N/A			\$18	34,604		\$3,2	70	\$4,401			\$0	\$19	92,275
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	KENG, PENSRI OPEIU Grade 7 N/A			\$1 1	15,155		\$80	00	\$187			\$0	\$1	16,142
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	KEOUGH, JOSEPHINE OPEIU Grade 5 N/A			\$5	59,243		\$8	80	\$918			\$0	\$(61,041
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		37 %
A B C	KIMBRUE, DONNA Senior Associate N/A			\$9	91,346	;	\$4,9	70	\$220			\$0	\$!	96,536
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administr		4 %
A B C	KING, DEBORAH OPEIU Grade 7 N/A			\$8	33,853	3	\$48	80	\$120			\$0	\$	84,453
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	KLAYMAN, VALERIE OPEIU Grade 5 N/A			\$5	56,433		\$40	00	\$194			\$0	\$	57,027
ı	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	21 %	Schedule Administr		9 %
A B C	KNEELAND, KAREN OPEIU Grade 6 N/A			\$7	77,162		\$4,50	60	\$1,820			\$0	\$	83,542
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
В	KOPILOW, EMILY Intern N/A			\$1	17,922			\$0	\$0			\$0	\$	17,922

ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule General C		ad 2	% I	Schedule Administra		2 %
A B C	KROUSE, RONALD General Manager N/A		janu zezajing	\$21	0,619		\$4,8	85	\$5	5,171	•		\$0	\$22	20,675
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 6 %	1	dule 17 ibutions		0 %	Schedule General C		ad 0	٧/۵	Schedule Administra		94 %
A B C	KRUSEMARK, DAWN Associate Director N/A			\$12	3,567	,	\$6,0	05	\$6	5,219			\$0	\$13	35,791
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule General C		ad 2	٧/ ا	Schedule Administra		2 %
A B C	KUGLER, PHILIP Assistant to President N/A			\$21	6,021		\$9,5	83	\$15	5,721			\$835	\$24	12,160
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule General C		ad 9	ا م⁄ <i>∨</i>	Schedule Administra		4 %
A B C	KUPLINSKI, RICHARD Deputy Director N/A			\$14	7,829		\$12,8	05	\$19	,886			\$0	\$18	30,520
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule General C		ad 2	% I	Schedule Administra		3 %
A B C	KURTZ, CAROL Senior Associate N/A			\$13	0,928	8	\$7,0	30	\$4	,111			\$0	\$14	12,069
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule General C		ad 98	٧/۵	Schedule Administra		2 %
A B C	LA MASTER, ESTHER OPEIU Grade 5 N/A			\$6	2,353		;	\$0		\$0			\$0	\$6	62,353
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule General C		ad 84	٧/۵	Schedule Administra		16 %
A B C	LA ROCQUE, ROSALIND Associate Director N/A			\$11	2,849		\$10,2	74	\$10	,403			\$0	\$13	33,526
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule General C		ad 0	ا م⁄ <i>∨</i>	Schedule Administra		0 %
A B C	LANSWORTH, THOMAS Assistant Director N/A			\$9	3,789		\$6,1	10	\$2	2,426			\$0	\$10	02,325
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule General C		ad 100		Schedule Administra		0 %
A B C	LARRIS, BERNICE OPEIU Grade 5 N/A			\$8	32,122		\$8	80	:	\$184			\$0	\$8	33,186
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule General C		ad 84	% 1	Schedule Administra		16 %
A B C	LAWTON, JUDITH OPEIU Grade 8 N/A			\$7	0,786	;	\$5	85	;	\$296			\$0	\$7	71,667
ı	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule General C		ad 12		Schedule Administra		10 %
A B C	LE, DAWN Assistant Director N/A			\$9	9,503		\$15,2	30	\$45	5,492			\$0	\$16	60,225
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule General C		ad 9	ا م⁄ <i>∨</i>	Schedule Administra		4 %
A B C	LEDERER, JAY Associate Director N/A			\$11	2,291		\$5,2	05	\$1	,040			\$0	\$11	18,536

ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	s 1%	1	dule 17 ibutions		0 %	'n I	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	LEDERER, SHANNON Assistant Director N/A	•		\$10	8,039		\$8,0	72		\$23,882		•	\$0	\$1	39,993
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	LEE, LEONARD Regional Director N/A			\$14	7,448		\$17,1	50		\$33,484			\$0	\$1	98,082
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	LEWIS, LISA OPEIU Grade 7 N/A			\$3	2,992		\$3	20		\$54			\$0	\$	33,366
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
	LICITRA, ANNETTE Assistant Director N/A			\$9	2,404		\$5,3	80		\$1,095			\$0	\$	98,879
	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	<u>΄</u> Ι	Schedule 18 General Overh	ead	1 %	Schedule Administr		3 %
	LIEBERMAN, SAMUEL Assistant Director N/A			\$9	3,246		\$8,5	20		\$8,756			\$0	\$1	10,522
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	`	Schedule 18 General Overh	ead	67 %	Schedule Administr		25 %
A B C	LINTON, ALEXIS OPEIU Grade 7 N/A			\$7	9,506			\$0		\$0			\$0	\$	79,506
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	`	Schedule 18 General Overh	ead	99 %	Schedule Administr		0 %
A B C	LISHANSKY, SEAN OPEIU Grade 4 N/A			\$5	1,036			\$0		\$42			\$0	\$	51,078
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	LOHMAN, MICHAEL Assistant Director N/A			\$10	3,612		\$13,0	60		\$19,772			\$0	\$1	36,444
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 12 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	88 %	Schedule Administr		0 %
A B C	LOSE, CELIA HUNT Deputy Director N/A			\$14	2,498		\$3,3	90		\$1,167			\$0	\$1	47,055
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	s 0 %	1	dule 17 ibutions		0 %	n I	Schedule 18 General Overh	ead	95 %	Schedule Administr		5 %
A B C	LUCHI, LAUREN Associate Director N/A			\$11	9,991		\$6,1	70		\$6,201			\$0	\$1	32,362
	Schedule 15 Representational Activities	44 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	4 %	Schedule Administr		52 %
A B C	LUEBKE, MELVIN Deputy Director N/A			\$13	8,349		\$15,6	25		\$35,293			\$0	\$1	89,267
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	s 0 %		dule 17 ibutions		0 %	<u> </u>	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
В	LUNDY-PONCE, GISELLE Assistant Director N/A			\$10	3,612		\$6,1	60		\$4,665			\$0	\$1	14,437

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

ı	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	96 %	Schedule Administr		0 %
	MCNEIL, DANIEL Associate Director N/A			\$12	21,116		\$7,4	55	\$7,325	·		\$0	\$13	35,896
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	7 %	Schedule Administr		93 %
В	MERONEY, JANE ELLEN Deputy Director N/A			\$14	14,055		\$3,9	90	\$493			\$0	\$14	48,538
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 97 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	1 %	Schedule Administr		2 %
A B C	MILLS, ABBY Associate N/A			\$6	65,491		\$12,1	51	\$35,050			\$0	\$11	12,692
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	98 %	Schedule Administr		0 %
A B C	MINGARELLI, LYNNE Associate Director N/A			\$12	28,526	6	\$8,8	55	\$6,231			\$0	\$14	43,612
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		18 %
	MINNICI, ANGELA Associate Director N/A			\$1 1	15,857	,	\$9,5	90	\$14,188			\$0	\$13	39,635
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	MITCHELL, ANN Director N/A			\$18	31,725		\$6,8	94	\$7,377			\$0	\$19	95,996
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	9 %	Schedule Administr		4 %
A B C	MITCHELL II, JOHN Director N/A			\$15	50,690		\$6,1	10	\$4,306			\$0	\$16	61,106
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		0 %
A B C	MOHAN, MONICA OPEIU Grade 6 N/A			\$5	56,808			\$0	\$0			\$0	\$5	56,808
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activitie and Lobbying	es 39 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	34 %	Schedule Administr		16 %
A B C	MORALES-BENITEZ, NAN Senior National Rep N/A	CY		\$12	28,473		\$18,8	76	\$29,583			\$0	\$17	76,932
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	13 %	Schedule Administr		21 %
	MORAN, THOMAS Deputy Director N/A			\$14	17,448		\$12,1	80	\$21,754			\$0	\$18	81,382
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activitie and Lobbying	es 6 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	9 %	Schedule Administr		7 %
A B C	MORENO, CESAR Senior Associate N/A			\$8	33,119		\$13,8	72	\$19,733			\$0	\$11	16,724
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	iead	91 %	Schedule Administr		5 %
В	MORGENSTERN, ROBER National Rep III N/A	Т		\$8	34,433		\$22,8	10	\$44,227			\$0	 \$15	51,470

ı	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		3 %
A B C	MORRIS, RETHEA National Rep IV N/A			\$1	21,250)	\$20,8	00	\$45,075			\$0	\$18	87,125
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activitie and Lobbying	es 22 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		9 %
A B C	MORSON, JACQUELINE OPEIU Grade 5 N/A			\$	71,376	6		\$0	\$0			\$0	\$	71,376
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ributions		0 %	Schedule 18 General Overh	iead	1 %	Schedule Administr		4 %
A B C	MOUTON, KAREN OPEIU Grade 6 N/A			\$	75,378	3	\$5	20	\$133			\$0	\$	76,031
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 93 %		dule 17 ributions		0 %	Schedule 18 General Overh	iead	4 %	Schedule Administr		3 %
A B C	MOYERS, DARRELL Senior Associate N/A			\$	83,772	2	\$6,4	25	\$7,337			\$0	\$9	97,534
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	iead	92 %	Schedule Administr		0 %
A B C	MUIR, EDWARD Deputy Director N/A			\$1	41,671		\$4,6	80	\$945			\$0	\$14	47,296
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 5 %		dule 17 ributions		0 %	Schedule 18 General Overh	iead	0 %	Schedule Administr		0 %
A B C	MURPHY, TEAR OPEIU Gr 8 Confidential N/A			\$1	05,560)	\$1,1	90	\$1,569			\$0	\$10	08,319
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activitie and Lobbying	es 39 %		dule 17 ributions		0 %	Schedule 18 General Overh	iead	34 %	Schedule Administr		16 %
А В С	MYERS, STEPHANIE Assistant Director N/A			\$	71,435	5	\$6,5	55	\$6,856			\$0	\$8	84,846
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	NAYMAN, LOUIS Field Director N/A			\$1	50,767	,	\$8,7	42	\$8,502			\$0	\$10	68,011
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	21 %	Schedule Administr		7 %
A B C	NEDROW, DARRIN National Rep IV N/A			\$1	12,849)	\$21,3	70	\$48,195			\$0	\$18	82,414
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activitie and Lobbying	es 8 %		dule 17 ributions		0 %	Schedule 18 General Overh	iead	5 %	Schedule Administr		11 %
A B C	NELSON, F HOWARD Senior Associate N/A			\$1	30,928	3	\$6,7	65	\$7,652			\$0	\$14	45,345
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	18 %	Schedule Administr		7 %
A B C	NEMETH, PRISCILLA Associate Director N/A			\$1	19,544	ļ	\$5,1	10	\$1,208			\$0	\$1:	25,862
ı	Schedule 15 Representational Activities		Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ributions		0 %	Schedule 18 General Overh	ead	39 %	Schedule Administr		18 %
A B C	NICHOLSON, KATHERINE Assistant Director N/A			\$1	03,612	2	\$5,3	60	\$769			\$0	\$10	09,741

ı	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	es 8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		6 %
A B C	NICK, ALICIA OPEIU Grade 5 N/A		, and a second	\$7	76,404			\$O	\$0			\$0	\$	76,404
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	es 8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		6 %
A B C	NIGHTINGALE, JOHN Associate Director N/A			\$1	11,806		\$14,52	20	\$20,876			\$0	\$1	47,202
ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		10 %
A B C	OLSHEFSKI, PATRICIA Assistant to Exec VP N/A			\$18	59,535	;	\$7,22	21	\$10,920			\$0	\$1	77,676
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	21 %	Schedule Administr		15 %
A B C	ONODA-NEIPERT, KAY Assistant Director N/A			\$10)1,755	;	\$7,69	95	\$13,818			\$0	\$1:	23,268
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		94 %
A B C	OSBORN, MIKLE National Rep IV N/A			\$1 ⁻	11,806)	\$22,06	65	\$37,338			\$0	\$1	71,209
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activitie and Lobbying	es 32 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr		9 %
A B C	OST, JOHN Director N/A			\$15	59,535		\$7,7	10	\$11,488			\$0	\$1	78,733
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 94 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	4 %	Schedule Administr		2 %
A B C	OSUNDARE, BAYONLE Intern N/A			\$	17,245		\$36	60	\$5			\$0	\$	17,610
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		1 %
A B C	OWENS, KATHRYN Director N/A			\$18	50,690		\$7,24	40	\$9,454			\$0	\$1	67,384
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	PALLAZZO, BARBARA National Rep IV N/A			\$12	27,695	;	\$21,74	45	\$27,324			\$0	\$1	76,764
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	19 %	Schedule Administr		7 %
A B C	PARRAN, DOLORES OPEIU Grade 5 N/A			\$7	70,745	;	5	\$ 0	\$0			\$0	\$	70,745
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		0 %
A B C	PASCALE, MARY Senior Associate N/A			\$8	33,772		\$3,7	55	\$2,016			\$0	\$	89,543
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		0 %
	PENSABENE, DANIEL OPEIU Grade 4 N/A			\$4	16,965			\$ 0	\$0			\$0	\$	46,965

I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	PEREZ ESQUIVEL, DANTE Intern N/A	≣		\$1	1,901		Ş	0	\$0			\$0	\$	11,901
ı	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administr		5 %
A B C	PERRY, SMYDGE Assistant Director N/A			\$10	00,834		\$14,34	1 1	\$49,002			\$0	\$1	64,177
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	PFEFFER-GILLETT, ALEX Associate N/A	l		\$5	9,755		\$5,60	00	\$1,593			\$0	\$	66,948
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		1 %
A B C	PICCINELLI, MICHAEL Intern N/A			\$ 1	5,541		\$32	20	\$0			\$0	\$	15,861
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		1 %
A B C	PORCARI, JENNIFER Associate Director N/A			\$12	20,477		\$8,08	30	\$7,061			\$0	\$1	35,618
ı	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		22 %
A B C	PORTER, STEPHEN Director N/A			\$15	50,767		\$8,78	30	\$15,500			\$0	\$1	75,047
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	18 %	Schedule Administr		18 %
A B C	POWELL, MICHAEL Assistant to President N/A			\$20	06,040		\$8,57	76	\$5,767			\$0	\$2	20,383
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	PRASSER, MICHELLE OPEIU Grade 5 N/A			\$7	1,745		Ş	0	\$0			\$0	\$	71,745
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administr		0 %
A B C	PROCTOR, FAITH Associate Director N/A			\$10	7,636		\$4,85	50	\$526			\$0	\$1	13,012
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr		43 %
A B C	QUINN, RACHEL Assistant Director N/A			\$11	0,688		\$4,48	30	\$3,402			\$0	\$1	18,570
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	98 %	Schedule Administr		0 %
A B C	RAMIREZ, LUIS OPEIU Grade 7 N/A			\$6	55,104		\$32	20	\$86			\$0	\$	65,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
	RANDOLPH, KIMBERLY OPEIU Grade 7 N/A			\$9)2,422		\$3,17	77	\$2,846			\$0	 \$	98,445

I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	١ .	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	REED, EARL Manager N/A		, = = = = ,g	\$14	4,055		\$5,0	95		\$2,145			\$0	\$1	51,295
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	95 %	Schedule Administr		5 %
A B C	REID, MARCIA OPEIU Grade 6 N/A			\$8	80,659		\$2,5	60		\$1,291			\$0	\$	84,510
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	35 %	Schedule Administr		64 %
A B C	RICHMAN, SHAUN Deputy Director N/A			\$13	35,875		\$20,3	75		\$56,496			\$0	\$2	12,746
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	4 %	Schedule Administr		0 %
A B C	RIVERA, SEVERINA Assistant Director N/A			\$9	7,181		\$3,8	95		\$2,842			\$0	\$1	03,918
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	. 1	Schedule 18 General Overh	ead	2 %	Schedule Administr		0 %
A B C	ROBINSON, LENORA OPEIU Grade 7 N/A			\$8	88,203		\$8	00		\$1,580			\$0	\$	90,583
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	39 %	Schedule Administr		4 %
A B C	RODRIGUEZ, JENNIFER Deputy Director N/A			\$13	88,119		\$8,7	85		\$7,286			\$0	\$1	54,190
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	2 %	Schedule Administr		10 %
A B C	ROSE, MICHAEL Associate Director N/A			\$12	23,567		\$6,3	70		\$4,254			\$0	\$1	34,191
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activitie and Lobbying	es 20 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	5 %	Schedule Administr		9 %
A B C	ROSS, TRACEY OPEIU Grade 6 N/A			\$7	78,774		\$4	80		\$335			\$0	\$	79,589
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	ROY, LAURA OPEIU Grade 7 N/A			\$8	31,617		\$4	00		\$40			\$0	\$	82,057
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	١ .	Schedule 18 General Overh	ead	3 %	Schedule Administr		97 %
A B C	RUNGE, CHRISTIANNE Deputy Director N/A			\$ 14	4,129		\$9,9	15	,	\$17,907			\$0	\$1	71,951
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	SABOL, JESSICA Associate N/A			\$6	5,005		\$6,5	25		\$4,568			\$0	\$	76,098
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %		Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	SAMET, LAUREN Senior Associate N/A			\$7	7,800		\$9,2	25		\$12,449			\$0	\$	99,474

ı	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activitie and Lobbying	es 3 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	17 %	Schedule Administr		8 %
A B C	SAUNDERS, DELISA Deputy Director N/A			\$14	44,129		\$9,42	20	\$18,740	•		\$0	\$1	72,289
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	91 %	Schedule Administr		7 %
A B C	SCANTLEBURY JR, RODN OPEIU Grade 5 N/A	IEY		\$	65,569		;	\$O	\$0			\$0	\$(65,569
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
A B C	SCHIFFHAUER, KAREN OPEIU Grade 7 N/A			\$	88,383		\$1,88	30	\$586			\$0	\$!	90,849
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	6 %	Schedule Administr		33 %
A B C	SCHWARTZ, JARED Associate Director N/A			\$1	00,743		\$3,57	70	\$518			\$0	\$10	04,831
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	SCOTT, ELIZABETH National Rep II N/A			\$	83,772		\$18,88	30	\$36,329			\$0	\$13	38,981
ı	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activitie and Lobbying	es 6 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr		6 %
A B C	SCULLY, JENNIFER Assistant Director N/A			\$	95,347		\$5,6	10	\$2,082			\$0	\$10	03,039
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 97 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		2 %
A B C	SEE, JOHN Associate Director N/A			\$1	19,544		\$5,64	40	\$2,580			\$0	\$1:	27,764
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	SERFASS, JULIA Associate N/A			\$	60,247		\$6,4	10	\$4,017			\$0	\$	70,674
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activitie and Lobbying	es 5 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	1 %	Schedule Administr		2 %
A B C	SHAH, NITESH OPEIU Grade 6 N/A			\$	86,446	i	\$48	30	\$228			\$0	\$	87,154
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	84 %	Schedule Administr		16 %
А В С	SHANNON, MARY JO National Rep II N/A			\$	89,655	5	\$17,70	05	\$25,420			\$0	\$1:	32,780
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	SHEA, TIMOTHY Assistant Director N/A			\$1	05,592	!	\$9,67	73	\$14,005			\$0	\$1:	29,270
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	95 %	Schedule Administr		2 %
A B C	SHERMAN, BRETT Assistant Director N/A			\$	52,882		\$4,63	35	\$13,485			\$0	\$	71,002

ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	39 %	Schedule Administr			4 %
A B C	SHIMABUKURO, FUN OPEIU Grade 6 N/A		James = east, m.g	\$6	3,151		\$1,80	00	\$353			\$0		\$(65,304
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	10 %	Schedule Administr			18 %
A B C	SIMMONS, SABRINA OPEIU Grade 5 N/A			\$7	73,363		\$57	75	\$45			\$0		\$	73,983
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	es 8 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	87 %	Schedule Administr			1 %
A B C	SMITH, CRAIG Deputy Director N/A			\$14	4,129		\$6,0°	10	\$2,055			\$0		\$1	52,194
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			19 %
A B C	SMITH, JESSICA Director N/A			\$14	17,448		\$7,97	75	\$11,051			\$0		\$10	66,474
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
A B C	SMITH JR, SOLOMON Regional Director N/A			\$15	0,767		\$15,2°	10	\$24,039			\$0		\$19	90,016
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activitie and Lobbying	es 2 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr			14 %
A B C	SNOW, HAILEY Senior Associate N/A			\$1	8,435		\$73	30	\$58			\$0		\$	19,223
ı	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	39 %	Schedule Administr			4 %
A B C	SOUTHARD, JOHN OPEIU Grade 5 N/A			\$7	'8,861		\$1,28	30	\$1,869			\$0		\$8	82,010
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr			43 %
A B C	SPECHT, ROBERT Senior Associate N/A			\$8	33,772		\$9,54	16	\$38,305			\$0		\$1;	31,623
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr	19 ation		0 %
A B C	SPRINGER, JANICE Associate N/A			\$6	52,122		\$4,36	60	\$1,086			\$0		\$(67,568
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 100 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr			0 %
А В С	SQUIRE JR, ALBERT Regional Director N/A			\$15	50,767		\$16,18	30	\$30,392			\$1,500		\$19	98,839
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	3 %	Schedule Administr			97 %
A B C	STANSBERRY, KAMILLA OPEIU Grade 7 N/A			\$5	52,359		;	0	\$379			\$0		\$	52,738
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr			10 %
- 1	STELLA, FRANCIS Director N/A			\$7	3,387		\$60)5	\$337			\$0		\$	74,329

ı	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activitie and Lobbying	es 6 %		dule 17 ibutions		0 %	'n I	chedule 18 eneral Overh	ead	2 %	Schedule Administra		14 %
A B C	STELLY, LINDA Senior Associate N/A			\$12	28,473		\$12,2	221	•	\$13,928	•		\$0	:	\$154,622
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	chedule 18 eneral Overh	ead	9 %	Schedule Administra		0 %
A B C	STEPHENS, SCOTT Assistant Director N/A			\$	38,595		\$1,8	865	·	\$612	•		\$0		\$41,072
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	chedule 18 eneral Overh	ead	100 %	Schedule Administra		0 %
A B C	STEVENSON, GARY Director N/A			\$:	90,648		\$4,5	520		\$10,655			\$0	:	\$105,823
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	chedule 18 eneral Overh	ead	0 %	Schedule Administra		0 %
A B C	STOCKHAUSEN, MEGAN Law Clerk N/A			\$:	39,803		\$5	520		\$733			\$0		\$41,056
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	6	chedule 18 eneral Overh	ead	25 %	Schedule Administra		73 %
А В С	STONE, JUSTIN Assistant Director N/A			\$	90,597		\$8,2	90		\$6,314			\$0	;	\$105,201
ı	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	<u>'</u>	chedule 18 eneral Overh	ead	4 %	Schedule Administr		4 %
A B C	STRINGER, FOSTER Director N/A			\$1	50,690		\$10,9	945		\$9,258			\$0	:	\$170,893
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	chedule 18 eneral Overh	ead	92 %	Schedule Administra		8 %
A B C	STROM, DAVID General Counsel N/A			\$18	34,510		\$6,3	375		\$8,287			\$2,300	;	\$201,472
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>ا</u> ا	chedule 18 eneral Overh	ead	10 %	Schedule Administr		90 %
A B C	STUNSON, CHARLES Director N/A			\$1	59,535	i	\$7,2	280		\$24,313			\$0	;	\$191,128
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>'</u>	chedule 18 eneral Overh	ead	94 %	Schedule Administr		6 %
A B C	STUNSON, TRESSA Executive Secretary N/A			\$10	00,856	i	\$1,0)40		\$1,727			\$0	:	\$103,623
ı	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	'n I	chedule 18 eneral Overh	ead	35 %	Schedule Administr		43 %
А В С	SUAREZ, JACQUELINE OPEIU Grade 4 N/A			\$	15,669			\$0		\$0			\$0		\$15,669
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>'</u>	chedule 18 eneral Overh	ead	84 %	Schedule Administra		16 %
A B C	SULLIVAN, PATRICIA Deputy Director N/A			\$1	54,548		\$3,5	500		\$3,265			\$0	;	\$161,313
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	<u>'</u>	chedule 18 eneral Overh	ead	0 %	Schedule Administra		0 %
A B C	SUMNER, LINDSAY Intern - Organizing N/A			\$	15,820		\$1,4	40		\$454			\$0		\$17,714

ı	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administra		4 %
A B C	SUTTLE, DAVID Senior National Rep N/A		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$12	8,473		\$21,2	55	\$47,449	•		\$0	\$19	97,177
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	11 %	Schedule Administra		13 %
A B C	SWANN, RONDA OPEIU Grade 7 N/A			\$6	5,700		\$2,4	80	\$1,371			\$0	\$6	69,551
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr		10 %
A B C	SWANN-POSEY, RUTH OPEIU Grade 6 N/A			\$8	3,823		\$5	60	\$598			\$0	\$8	84,981
I	Schedule 15 Representational Activities	2 %	Schedule 16 Political Activitie and Lobbying	es 1%	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	92 %	Schedule Administra		5 %
A B C	TANNO, DEBORAH Senior Associate N/A			\$8	3,772		\$4,7	20	\$369			\$0	\$8	88,861
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	96 %	Schedule Administr		4 %
A B C	TEARE, CHERYL Director N/A			\$14	9,630		\$9,1	53	\$9,266			\$0	\$16	68,049
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	99 %	Schedule Administra		1 %
A B C	TEASDALE, CHRISTINE OPEIU Grade 7 N/A			\$6	5,467		\$1	25	\$0			\$0	\$6	65,592
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	39 %	Schedule Administra		4 %
A B C	THARAPATLA, MURIEL OPEIU Grade 7 Conf. N/A			\$10	1,020		:	\$0	\$0			\$1,500	\$10	02,520
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	90 %	Schedule Administra		5 %
A B C	THARAPATLA, PIERSON OPEIU Grade 7 N/A			\$8	9,198		\$3	60	\$134			\$1,500	\$9	91,192
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr		43 %
A B C	THOMAS, LISA Associate Director N/A			\$11	0,191		\$7,2	40	\$2,799			\$0	\$12	20,230
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administra		22 %
А В С	THOMAS, VICTORIA OPEIU Grade 7 N/A			\$7	4,251		;	\$0	\$70			\$0	\$7	74,321
I	Schedule 15 Representational Activities	24 %	Schedule 16 Political Activitie and Lobbying	es 0 %	1	dule 17 ibutions		0 %	Schedule 18 General Overh	ead	76 %	Schedule Administra		0 %
A B C	THOMPSON II, THOMAS Deputy Director N/A			\$14	4,055		\$4,2	85	\$247			\$0	\$14	48,587
ı	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administra		4 %
A B C	TOBIAS, BARBARA Senior Associate N/A			\$9)1,414		\$5,3	80	\$1,986			\$0	\$9	98,780

ı	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		1 %
A B C	TOURE, MARIAME OPEIU Grade 5 N/A		, , , , , , ,	\$6	0,997		\$48	30	\$2,175	'		\$0	\$(63,652
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	TURNER, LAUREN OPEIU Grade 7 N/A			\$10)5,328		\$48	80	\$99			\$0	\$10	05,907
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 1 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr		4 %
A B C	VALCARCE, TERESA OPEIU Grade 6 N/A			\$7	6,076		\$80	00	\$356			\$0	\$	77,232
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	VAN METER, NANCY Director N/A			\$1 1	0,639		\$2,72	25	\$2,462			\$0	\$1 ⁻	15,826
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
А В С	VAZQUEZ, GUILLERMO National Rep IV N/A			\$11	4,813		\$18,47	0	\$32,286			\$0	\$10	65,569
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
A B C	VITUCCI, ROBIN Associate N/A			\$2	29,563		\$2,46	60	\$990			\$0	\$:	33,013
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	WARD, SUSAN OPEIU Grade 5 N/A			\$7	1,656		\$60	00	\$212			\$0	\$	72,468
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	2 %	Schedule Administr		2 %
A B C	WARNER, NANCY Manager N/A			\$6	5,299		\$53	55	\$0			\$0	\$(65,834
I	Schedule 15 Representational Activities		Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	100 %	Schedule Administr		0 %
A B C	WASHINGTON, KEVIN OPEIU Grade 5 N/A			\$3	32,652		\$32	20	\$0			\$0	\$:	32,972
I	Schedule 15 Representational Activities	61 %	Schedule 16 Political Activitie and Lobbying	es 4 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	20 %	Schedule Administr		15 %
A B C	WASHINGTON, MOIRA OPEIU Grade 6 N/A			\$7	4,602		\$28	80	\$55			\$0	\$	74,937
ı	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	89 %	Schedule Administr		10 %
A B C	WEIL, ROBERT Dir Field Services N/A			\$15	50,767		\$14,28	88	\$16,319			\$0	\$18	81,374
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr		0 %
А В С	WELKER, DAVID Assistant Director N/A			\$9	96,733		\$6,25	55	\$4,216			\$0	\$10	07,204

ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead (5 %	Schedule Administr	0 %
	WILLIAMS, JOHN National Rep IV N/A		, , , , , , ,	\$1 1	5,714		\$19,1	85	\$38,934	•		\$0	\$173,833
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr	9 %
A B C	WILSON, DOROTHY OPEIU Grade 7 N/A			\$9	91,989		\$7	60	\$845			\$0	\$93,594
I	Schedule 15 Representational Activities	43 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	9 %	Schedule Administr	48 %
A B C	WINSTON, MARTHA Senior Associate N/A			\$8	32,964		\$6,6	80	\$9,949			\$0	\$99,593
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 1%		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 3	35 %	Schedule Administr	64 %
A B C	WOJCIK, LAURA OPEIU Grade 6 N/A			\$8	37,523		\$2,2	80	\$1,050			\$0	\$90,853
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 9	9 %	Schedule Administr	1 %
A B C	WOLFE, PAMELA Senior Associate N/A			\$8	32,271		\$3,3	10	\$494			\$0	\$86,075
ı	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
A B C	WRIGHT, SHARON Associate Director N/A			\$12	23,567		\$4,3	40	\$1,999			\$0	\$129,906
ı	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	5 %	Schedule Administr	0 %
A B C	WYCHE, MARCUS OPEIU Grade 6 N/A			\$7	75,096		\$3	20	\$270			\$0	\$75,686
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 2	2 %	Schedule Administr	2 %
A B C	YANG, QIN OPEIU Grade 7 N/A			\$6	5,656		:	\$0	\$0			\$0	\$65,656
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead 8	34 %	Schedule Administr	16 %
A B C	ZABALA, DALIA Senior Associate N/A			\$8	31,434		\$8,3	70	\$6,673			\$0	\$96,477
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	0 %
А В С	ZEIGLER, JESSE National Rep I N/A			\$3	32,058		\$3,4	25	\$1,677			\$0	\$37,160
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	0 %	Schedule Administr	4 %
A B C	ZEIGLER, RASHIED OPEIU Grade 5 N/A			\$5	55,036			\$0	\$0			\$0	\$55,036
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activitie and Lobbying	es 0 %		dule 17 ibutions		0 %	Schedule 18 General Overh	ead	7 %	Schedule Administr	43 %
А В С	ZEILER, MICHELLE Senior Associate N/A			\$7	76,726		\$8,3	70	\$11,465			\$0	\$96,561

ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activiti and Lobbying	es	92 %		lule 17 butions		0 %		dule 18 ral Overh	nead	6 %	Schedule Administr	-	2 %
A B C	ZIEMER, DENNIS National Rep III N/A				\$10	5,592		\$21,7	85		\$51,338			\$0	\$1	178,715
ı	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activiti and Lobbying	es	16 %		lule 17 butions		0 %		dule 18 ral Overh	nead	10 %	Schedule Administr	-	7 %
A B C	ZOOK, KAREN Senior Associate N/A				\$8	3,772		\$6,7	60		\$2,087			\$0	\$	92,619
ı	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activition and Lobbying	es	0 %		lule 17 butions		0 %		dule 18 ral Overh	nead	3 %	Schedule Administr	-	97 %
	TALS RECEIVED BY EMPL SS THAN \$10000	OYEE	S MAKING		\$20	1,886		\$2,	010		\$3,81	9		\$0	\$2	207,715
I	Schedule 15 Representational Activities	53 %	Schedule 16 Political Activiti	es an	d Lobb	ying	15 %	chedu ontribi		0 %	Schedu Genera		head	1.37 %	edule 19 ninistration	5 %
	tal Employee Disbursements				\$36,23	2,434	\$2	,273,10	02	\$3,	220,553			\$14,640		740,729
Le	ss Deductions														\$12,8	314,508
Ne	t Disbursements														\$28,9	926,221

Form LM-2 (Revised 2010)

Number	Voting Eligibility
(B)	(C)
716,796	Yes
102,222	Yes
24,624	Yes
3,654	Yes
124	Yes
26,034	No
873,454	
873,454	
	(B) 716,796 102,222 24,624 3,654 124 26,034 873,454

Form LM-2 (Revised 2010)

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

SCHEDULE 15 REPRESENTATIONAL ACTI	VITIES
Named Payee Itemized Disbursements	\$44,898,576
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 LO	OBBYING
Named Payee Itemized Disbursements	\$26,576,608
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 & C	GRANTS
Named Payee Itemized Disbursements	\$2,624,130
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

)
\$16,296,326
\$3,095,209
\$329,841
\$13,044,536
\$1,374,975
\$34,140,887
ON
\$2,256,918
\$331,164
\$669,309
\$5,306,047
\$70,600
\$8,634,038

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-012

Name and Address (A)			
Abc F of T		1 5. 1	
12028 Centralia Road	Purpose (C)	Date (D)	Amount (E)
Hawaiian Gardens	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,439
90716-1078	Total of All Transactions with this Payee/Payer for		\$5,439
Type or Classification (B)	, ,	·	,
AFFILIATE			
Name and Address (A)			
Adjunct Faculty United			
	Purpose	Date	Amount
124 W Wilshire Avenue	(C)	(D)	(E)
Fullerton	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pa		\$7,720
92832 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,720
(B)			
AFFILIATE			
Name and Address (A)			
Admin & Residual Empl Union			
Transmarked and Empression	Purpose	Date	Amount
705 N Mountain Road Suite A	(C)	(D)	(E)
Newington	Total Itemized Transactions with this Payee/Payer		\$0
СТ	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,216
06111	Total of All Transactions with this Payee/Payer for	This Schedule	\$9,216
Type or Classification			
(B)			
AFFILIATE			A .
Name and Address	Purpose (C)	Date	Amount
Afl-Cio (A)	(-7	(D)	(E)
AII-CIO	Program Administration Other	07/14/2010 08/30/2010	\$110,310
815 Sixteenth Street, Nw	Program Administration Other Program Administration Other	09/24/2010	\$110,478 \$111,028
Washington	Program Administration Other	10/13/2010	\$111,487
DC	Program Administration Other	12/14/2010	\$132,718
20006	Program Administration Other	12/14/2010	\$124,119
Type or Classification	Program Administration Other	01/13/2011	\$132,373
(B)	Program Administration Other	03/31/2011	\$133,558
AFFILIATE	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/Pa		\$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	Purpose	Date	Amount
	(C)	(D)	(E)
555 New Jersey Ave, Nw	Airfare	08/11/2010	\$5,824
Washington	Total Itemized Transactions with this Payee/Payer	00.1.720.0	\$5,824
DC 20001	Total Non-Itemized Transactions with this Payee/Pa	aver	\$1,550
Type or Classification	Total of All Transactions with this Payee/Payer for		\$7,374
(B)		·	
AFFILIATE (B)	 		
Name and Address			
(A)			
Aft Benefit Trust	Purpose	Date	Amount
All peliciil Hust	(C)	(D)	(E)
555 New Jersey Ave, Nw	Rec-Misc.	09/10/2010	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer		\$150,000

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

Name and Address	Purpose (C)	Date	Amount
(A) Aft St Louis	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
at St Louis	Total Non-Itemized Transactions with this Payee/Payer	er	\$9,156
2710 Hampton Avenue	Total of All Transactions with this Payee/Payer for Thi		\$9,156
St Louis .	Total of the francactions with the rayeon ayor for the	o conocano	ψ0,100
MO			
63139			
Type or Classification			
(B)			
AFFILIATE			
Name and Address			
(A)	Durage I	Date I	A ma a comb
Aft Staff Union	Purpose (C)	(D)	Amount (E)
EEE New Jersey Ave	Rec-Misc.	10/27/2010	(<u></u>) \$32,256
555 New Jersey Ave Nashington	Rec-Misc.	02/23/2011	\$12,065
OC	Total Itemized Transactions with this Payee/Payer	02/23/2011	\$44,32
20001	Total Non-Itemized Transactions with this Payee/Payer	ar	\$12,418
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$56,739
(B)	Total of All Transactions with this Tayeen ayer for Thi	o concadio	ψου, τοι
_ABOR ORGANIZATION			
Name and Address			
(A)			
Aft State and Local Fund Community			
Account	Purpose	Date	Amount
	(C)	(D)	(E)
C/O 555 NJ Ave Nw	Banquet Costs	12/14/2010	\$83,983
Washington	Total Itemized Transactions with this Payee/Payer		\$83,98
DC	Total Non-Itemized Transactions with this Payee/Paye		\$4,023
20001-2079	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$88,000
Type or Classification (B)			
ADVOCACY ORGANIZATION	-		
Name and Address			
(A)			
	Purpose	Date	Amount
(A) Aft West Virginia	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	Date (D)	(E)
(A) Aft West Virginia 1610 Washington Street	•	(D)	(E) \$(
(A) Aft West Virginia 1610 Washington Street Charleston NV 25311	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston NV 25311 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston NV 25311 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi	(D) er s Schedule	(E) \$13,24 \$13,24
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er s Schedule Date	(E) \$13,24 \$13,24 Amount
(A) Aft West Virginia 1610 Washington Street Charleston NV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) er s Schedule	(E) \$13,24 \$13,24 Amount (E)
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 \$13,24 Amount (E)
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 \$13,24 Amount (E) \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 Amount (E) \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 \$13,24 Amount (E) \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 \$13,24 Amount (E) \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D)	(E) \$13,24 \$13,24 Amount (E) \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D)	(E) \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) er s Schedule	(E) \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) er s Schedule Date (D) er s Schedule	(E) \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance	Date (D) er s Schedule Date (D) er s Schedule Date (D) o1/31/2011	(E) \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 Amount (E) \$13,15
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance	(D) er s Schedule Date (D) er s Schedule Date (D) 01/31/2011 01/31/2011	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 Amount (E) \$13,15 \$12,43
(A) Aft West Virginia 1610 Washington Street Charleston NV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston NV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge LA	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance	Date (D) er s Schedule Date (D) er s Schedule Date (D) o1/31/2011	(E) \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 \$5,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge LA 70806	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) er s Schedule Date (D) 01/31/2011 01/31/2011 06/07/2011	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 Amount (E) \$13,15 \$12,43 \$22,14 \$47,73
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge LA 70806 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) er s Schedule Date (D) 01/31/2011 01/31/2011 06/07/2011 er	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$5,03 \$5,03 \$5,03 \$5,03 \$12,43 \$12,43 \$22,14 \$47,73 \$6
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge A 70806 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) er s Schedule Date (D) 01/31/2011 01/31/2011 06/07/2011 er	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 \$5,03 \$12,43 \$12,43 \$22,14 \$47,73 \$
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge A 70806 Type or Classification (B) AFFILIATE	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) Par (D) Par (D) Par (D) Par (D) Par (D) O1/31/2011 O1/31/2011 O6/07/2011 Par (D) S Schedule	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$5,03 \$5,03 \$5,03 \$5,03 \$5,03 \$12,43 \$22,14 \$47,73 \$1 \$47,73
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge AFFILIATE Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge AFFILIATE Name and Address Type or Classification (B) AFFILIATE Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) Par (D) Par (D) Par (D) Par (D) Par (D) 01/31/2011 01/31/2011 06/07/2011 Par (D) Date (D) 01/31/2011 01/31/2011 Date (D) Date (D)	(E) \$(3,24) \$13,24) \$13,24) \$13,24) \$13,24) \$13,24) \$13,24) \$13,24) \$25,03
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge A 70806 Type or Classification (B) AFFILIATE	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Par (D) Par (D) Par (D) Par (D) Par (D) O1/31/2011 O1/31/2011 O6/07/2011 Par (D) Date (D) Date (D) Date (D) Date (D)	(E) \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 \$13,24 Amount (E) \$5,03 \$5,03 \$5,03 \$12,43 \$22,14 \$47,73 \$47,73 Amount (E)
(A) Aft West Virginia 1610 Washington Street Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft-WV Peg Organizing Project 1610 Washington St E Suite Charleston WV 25311 Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge AFFILIATE Type or Classification (B) AFFILIATE Name and Address (A) Aft/Lft Profess Eductrs Group 7417 Jefferson Hwy Baton Rouge AFFILIATE Name and Address Type or Classification (B) AFFILIATE Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Locals Insurance Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) Par (D) Par (D) Par (D) Par (D) Par (D) 01/31/2011 01/31/2011 06/07/2011 Par (D) Date (D) 01/31/2011 01/31/2011 Date (D) Date (D)	(E) \$13,248 \$13,248 \$13,248 \$13,248 \$13,248 Amount (E) \$5,034 \$5,034 Amount (E) \$13,158 \$12,43* \$22,14* \$47,730 \$6 \$447,730

Center for Civic Educ Grant	09/30/2010	\$73,084
Airfare	11/05/2010	\$98,517
Center for Civic Educ. Grant	02/04/2011	\$313,340
Rec-Misc.	02/28/2011	\$217,200
Education Labour Rel Cnl SA	02/28/2011	\$42,722
Dept Ed Civic Voices 5/09	05/09/2011	\$150,419
Charles S Mott Fdn Grant Rec	05/09/2011	\$36,208
Niehs Subcontract		\$41,931
		\$41,895
		\$94,332
		\$135,329
	06/30/2011	\$13,639
		\$1,504,128
		\$11,666
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$1,515,794
 		
•		Amount
		(E)
	03/18/2011	\$267,350
		\$267,350
		\$1,429
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$268,779
Purpose	Date	Amount
(C)	(D)	(E)
Consultant Fees	06/29/2011	\$132,359
Total Itemized Transactions with this Payee/Payer		\$132,359
Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$132,359
Purpose	Date	Amount
` '	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,835
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$7,835
- 		
_	1 _ 1	
		Amount
	` '	(E)
		\$6,618
		\$217,017
		\$14,390 \$180,808
		\$189,808
	05/09/2011	\$450,848
		\$878,681
		\$0
Total of All Transactions with this Payee/Payer for Th	iis scriedule	\$878,681
Durance	l Data I	A
Purpose	Date	Amount
(0)		(E)
(C)	(D)	**
Total Itemized Transactions with this Payee/Payer	, ,	
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$6,482
Total Itemized Transactions with this Payee/Payer	ver	\$6,482
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$0 \$6,482 \$6,482
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ver	\$6,482
	Center for Civic Educ. Grant Rec-Misc. Education Labour Rel Cnl SA Dept Ed Civic Voices 5/09 Charles S Mott Fdn Grant Rec Niehs Subcontract Education Labour Rel Cnl SA Gates Grant 6/09-3/10 Dept 39 Dept Ed Civic Voices 5/09 Osha Grant 9/00 D. Alexander Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Aftef - Gates Grant Innovation Total Itemized Transactions with this Payee/Payer for The Purpose (C) Aftef - Gates Grant Innovation with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Consultant Fees Total of All Transactions with this Payee/Payer for The Purpose (C) Consultant Fees Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Due From Asi Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Item	Airfare

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Albuquerque Ts Fed	Total Itemized Transactions with this Payee/Payer		\$0
530 Jefferson St NE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$23,696
Albuquerque	Total of All Transactions with this Payee/Payer for This	Scriedule	\$23,696
NM			
37108	_		
Type or Classification			
(B)	4		
AFFILIATE			
Name and Address (A)			
Alief Aft & School Employees	╡		
	Purpose	Date	Amount
11222 Richmond Ave #105	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,469
77082 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,469
(B)			
AFFILIATE	╡		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alliance of Dallas Educators 2260	Locals Insurance	07/26/2010	\$5,563
204 Oznakov Otrova i	Locals Insurance	07/30/2010	\$5,563
334 Centre Street	Locals Insurance	09/27/2010	\$5,651
Dallas FX	Locals Insurance	10/22/2010	\$5,448 \$5,450
75208-6504	Locals Insurance	11/23/2010 12/20/2010	\$5,450 \$5,542
Type or Classification	Locals Insurance Locals Insurance	01/28/2011	\$5,542 \$5,545
(B)	Locals Insurance	02/22/2011	\$5,595
AFFILIATE	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
Name and Address			
(A) American Association of Classified School			
Employee	Purpose	Date	Amount
Imployee	(C)	(D)	(E)
555 New Jersey Avenue, Nw	Airfare	05/13/2011	\$9,421
Vashington	Total Itemized Transactions with this Payee/Payer		\$9,421
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$4,448
20001	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,869
Type or Classification (B)			
_ABOR ORGANIZATION	┥		
Name and Address			
(A)			
American Bank Note Company	Purpose	Date	Amount
2 O Day 4004	(C)	(D)	(E)
P O Box 1931 Columbia	Printng	09/15/2010	\$136,768
rn	Total Itemized Transactions with this Payee/Payer		\$136,768
38402	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$136,768
(B)	_		
OFFICE SERVICES PROVIDED			
Name and Address			
(A) American Express Travel Related	┥ ᢩ		
Services Company	Purpose	Date	Amount
Sol 11000 Company	(C)	(D)	(E)
20002 North 19th Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,833
Phoenix			\$6,833 \$6,833
ΑZ	protein of All Transactions with this Payee/Payer for This	Scriedule	\$0,033
	Total of All Transactions with this Payee/Payer for This	Schedule	\$6

Type or Classification (B)			
TRAVEL AGENCY			
Name and Address			
(A)	Purpose	Date	Amount
American Public University System, Inc.	(C)	(D)	(E)
444.00	Advertising	09/24/2010	\$7,242
111 West Congress Street Charles Town	Advertising	10/27/2010	\$7,242
WV	Advertising	01/10/2011	\$7,242
25414	Total Itemized Transactions with this Payee/Payer		\$21,726
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$21,726
CONFERENCE ATTENDEE			
Name and Address			
(A)			
Atlanta F of T			
	Purpose	Date	Amount
4 Executive Park East Suite	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30329	Total Non-Itemized Transactions with this Payee/F		\$11,307
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,307
(B)			
AFFILIATE	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
Baltimore Teachers Union	(C)	(D)	(E)
	Locals Insurance	11/15/2010	(E) \$6,892
5800 Metro Dr	Conf./Meeting Registration	03/10/2011	\$5,865
Baltimore	Deferred IncConv./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/F		\$39,260
Type or Classification	Total of All Transactions with this Payee/Payer for		\$58,267
(B) AFFILIATE		,	\$33, <u>2</u> 3.
Name and Address		.	
(A)	Purpose	Date	Amount
Boston Ts Union	(C)	(D)	(E)
Sosion 13 Onion	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	Total Itemized Transactions with this Payee/Payer		\$30,450
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,791
AFFILIATE	Total of All Transactions with this Payee/Payer for	This Scriedule	\$33,241
Name and Address			
(A)			
Caddo F of Ts & Support Pers	Durnoss	I Data I	Amount
1726 Line Avenue	Purpose (C)	Date (D)	Amount (E)
Shreveport	Total Itemized Transactions with this Payee/Payer		(E) \$0
_A	Total Non-Itemized Transactions with this Payee/Fayer		\$13,249
	Total of All Transactions with this Payee/Payer for		\$13,249
Type or Classification	Total of the franciscions with this rayout ayor for	The concade	ψ10, <u>2</u> 10
(B)			
AFFILIATE			
Name and Address			
(A)			
Calcasieu F of Ts/Sch Empl	_		
	Purpose	Date	Amount
1515 Palermo Drive	(C)	(D)	(E)
Sulphur	Total Itemized Transactions with this Payee/Payer		\$0
_A 70663	Total Non-Itemized Transactions with this Payee/F		\$6,950 \$6,050
Type or Classification	Total of All Transactions with this Payee/Payer for	inis Schedule	\$6,950
(B)			
(b) AFFILIATE	\dashv		
Name and Address	+		
	1		
(A)			I

Calibre CPA Group	Purpose	Date	Amount
1850 K Street NW	(C) Agency Fee Audit Fees	(D) 12/14/2010	(E) \$76,410
Washington		12/14/2010	
DC	Total Itemized Transactions with this Payee/Payer		\$76,410
20006	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$76,410
(B) PROFESSIONAL SERVICES	_		
Name and Address			
(A) California University of Pennsylvania	Purpose	Date	Amount
California Oniversity of Perinsylvania	(C)	(D)	(E)
250 University Avenue	Advertising	01/24/2011	\$8,942
California	Advertising	01/24/2011	\$12,750
PA	Total Itemized Transactions with this Payee/Payer	0 1/2 1/2011	\$21,692
15419	Total Non-Itemized Transactions with this Payee/Paye	r	Ψ21,092 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$21,692
(B)	Total of All Transactions with this Layee/Layer for This	o ochedule	Ψ21,032
EDUCATIONAL INSTITUTION			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Capital Place I Assoc Ltd Ptr	(C)	(D)	(E)
	Insurance - Other	05/03/2011	\$50,000
555 New Jersey Avenue, Nw	Partnership Distributioon	10/01/2010	\$2,700,000
Washington	Partnership Distributioon	06/27/2011	\$1,200,000
DC	Total Itemized Transactions with this Payee/Payer	00/21/2011	\$3,950,000
20001	Total Non-Itemized Transactions with this Payee/Paye		\$13
Type or Classification	Total of All Transactions with this Payee/Payer for This		
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$3,950,013
AFFILIATE			
Name and Address			
(A)	Purpose	Date	Amount
Carat	(C)	(D)	(E)
Mardia Diahamaran	Advertising	02/09/2011	\$10,328
Media Disbursement			
Santa Monica	Advertising	04/29/2011	\$10,328
CA poded	Total Itemized Transactions with this Payee/Payer		\$20,650
90404	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$20,656
(B) PROFESSIONAL SERVICES	<u></u>		
Name and Address			
(A)			
Cc Ts of San Francisco		5.	
	Purpose	Date	Amount
2940_16th St #323	(C)	(D)	
San Francisco	- · · · · · · · · · · · · · · · · · · ·	` ′	(E)
	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Paye	r	\$(\$5,726
CA 94103		r	\$1 \$5,72
CA 94103 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	r	\$(\$5,726
CA 94103 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$5,726
CA 94103 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$5,726
CA 94103 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$5,726
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,726 \$5,726
CA 94103 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	s Schedule	\$6 \$5,726 \$5,726 Amount
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$6 \$5,726 \$5,726 Amount (E)
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals	s Schedule	\$6 \$5,726 \$5,726 \$5,726 Amount (E) \$11,753
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$5,726 \$5,726 \$5,726 Amount (E) \$11,753
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$5,726 \$5,726 \$5,726 Amount (E) \$11,755 \$11,755
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$6 \$5,726 \$5,726 \$5,726 Amount (E) \$11,75; \$11,75;
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$6 \$5,726 \$5,726 \$5,726 Amount (E) \$11,75; \$11,75;
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$6 \$5,726 \$5,726 \$5,726 Amount (E) \$11,75; \$11,75;
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$5,726 \$5,726 \$5,726 Amount (E) \$11,753 \$11,753
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2010	\$6 \$5,726 \$5,726 \$5,726 Amount (E) \$11,75; \$11,75;
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/22/2010	\$5,726 \$5,726 \$5,726 \$5,726 Amount (E) \$11,753 \$11,753
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/22/2010 r s Schedule	\$6, \$5,726 \$5,726 \$5,726 \$5,726 Amount (E) \$11,75; \$6 \$11,75;
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B) AFFILIATE Name and Address (A) Chelsea Ts Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) O9/22/2010 or s Schedule Date (D) Date (D) Date (D)	\$6 \$5,726 \$5,726 \$5,726 \$5,726 Amount (E) \$11,753 \$6 \$11,753
CA 94103 Type or Classification (B) AFFILIATE Name and Address (A) Cep Fed of Sch Empl 5176 Parkside Ave Philadelphia PA 19131 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Funds From Defunct Locals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/22/2010 r s Schedule	\$6, \$5,726 \$5,726 \$5,726 \$5,726 Amount (E) \$11,753 \$6 \$11,753

Type or Classification	Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for		\$2,275 \$8.525
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer lo	Tills Scriedule	φο,525
AFFILIATE			
Name and Address			
(A)			
Chicago Ts Union	Purpose	Date	Amount
222 Merchandise Mart Plz #4	(C)	(D)	(E)
Chicago	Conf./Meeting Registration	09/10/2010	\$5,440
L	Total Itemized Transactions with this Payee/Paye		\$5,440
60654-1016	Total Non-Itemized Transactions with this Payee/		\$300
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,740
(B)			
AFFILIATE			
Name and Address			
(A) Cincinnati F of T			
Cincinnati F of T	Purpose	Date	Amount
1520 Madison Rd Suite 101	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Paye		\$0
OH	Total Non-Itemized Transactions with this Payee/I	Payer	\$13,575
45206-1777	Total of All Transactions with this Payee/Payer for		\$13,575
Type or Classification		·	. ,
(B)	_		
AFFILIATE			
Name and Address			
(A) Cleveland Ts Union	_		
OIEVEIAIIU IS UIIIUII	Purpose	Date	Amount
1370 West Sixth St 4th Floo	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Paye		\$0
ЭН	Total Non-Itemized Transactions with this Payee/		\$22,500
44113	Total of All Transactions with this Payee/Payer for		\$22,500
Type or Classification		·	
(B)			
AFFILIATE			
Name and Address			
(A)			
Coalition of Kaiser Permanente Unions	Purpose	Date	Amount
Coalition of Kaiser Permanente Unions	Purpose (C)	Date (D)	Amount (E)
Coalition of Kaiser Permanente Unions AFL-CIO	·		
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington	(C)	(D) 08/23/2010	(E)
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC	(C)	(D) 08/23/2010	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 888 16th Street, NW, Suite Washington DC 20006	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B)	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 888 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 888 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A)	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A)	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I	(D) 08/23/2010 r Payer	(E) \$7,064 \$7,064 \$0
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 200006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft	(C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	(D) 08/23/2010 r Payer This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E)
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO B88 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 14455 S Padre Island Dr Ste Corpus Christi TX 78411	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E)
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B)	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO B88 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-I	(D) 08/23/2010 Payer This Schedule Date (D) (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Tota	(D) 08/23/2010 Payer This Schedule Date (D) Payer This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$0 \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO B88 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A)	Purpose (C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 200006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance	Purpose (C) Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E)
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 200006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Conf./Meeting Registration	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E) \$5,030
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance 176 Mayfield Ave Cranston RI	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Conf./Meeting Registration Total Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E) \$5,030 \$5,030
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance 176 Mayfield Ave Cranston RI D2920-2919	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Conf./Meeting Registration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E) \$5,030 \$5,030 \$5,030
Coalition of Kaiser Permanente Unions AFL-CIO 388 16th Street, NW, Suite Washington DC 20006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance 176 Mayfield Ave Cranston RI D2920-2919 Type or Classification	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Conf./Meeting Registration Total Itemized Transactions with this Payee/Paye	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E) \$5,030 \$5,030
Coalition of Kaiser Permanente Unions AFL-CIO 888 16th Street, NW, Suite Washington DC 200006 Type or Classification (B) CONFERENCE ATTENDEE Name and Address (A) Corpus Christi Aft 4455 S Padre Island Dr Ste Corpus Christi TX 78411 Type or Classification (B) AFFILIATE Name and Address (A) Cranston Ts. Alliance 176 Mayfield Ave Cranston RI 02920-2919	C) Rec-Misc. Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C) Conf./Meeting Registration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/23/2010 Payer This Schedule Date (D) This Schedule Date (D) This Schedule Date (D) This Schedule	(E) \$7,064 \$7,064 \$0 \$7,064 Amount (E) \$9,410 Amount (E) \$5,030 \$5,030 \$5,030

Name and Address	Purpose	Date	Amount
(A) Datamark Inc.	(C)	(D) 07/16/2010	(E) \$7,242
Datamark inc.	Advertising Advertising	12/14/2010	\$7,242 \$7,242
2305 Presidents Drive		12/14/2010	
Salt Lake City	Total Itemized Transactions with this Payee/Payer	_	\$14,484
UT	Total Non-Itemized Transactions with this Payee/Payer		\$0
84120	Total of All Transactions with this Payee/Payer for This	Schedule	\$14,484
Type or Classification			
(B)			
ADVERTSING SALES COMMISSIONS			
Name and Address			
(A)			
Dearborn F of T			
	Purpose	Date	Amount
15250 Mercantile	(C)	(D)	(E)
Dearborn	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer	r	\$5,303
48120	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			
	Purpose	Date	Amount
7451 Third Ave	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$23,843
48202	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	Durnaga	Data	Amount
· · · · · · · · · · · · · · · · ·	Purpose	Date	Amount
575 Lexington Avenue FL 11	(C)	(D)	(E)
Navy Vanle	Total Haminad Transpositions with this Davis / Davis		ተለ ተ
New York	Total Itemized Transactions with this Payee/Payer	•	\$0 \$10.050
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
NY 10022			
NY 10022 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
NY 10022 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
NY 10022 Type or Classification (B) ADVOCACY ORGANIZATION	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
NY 10022 Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$10,050
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$10,050
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation	Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$10,050 \$10,050
NY 10022 Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule Date	\$10,050 \$10,050 Amount
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D)	\$10,050 \$10,050 Amount (E)
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E)
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) Schedule	\$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Control of the control of	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B) EDUCATIONAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B) EDUCATIONAL INSTITUTION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B) EDUCATIONAL INSTITUTION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B) EDUCATIONAL INSTITUTION Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule Date (D) Schedule	\$10,050 \$10,050 \$10,050 Amount (E) \$12,099 \$12,099 \$12,099
Type or Classification (B) ADVOCACY ORGANIZATION Name and Address (A) Douglas County Federation 801 S Perry St Suite 140 Castle Rock CO 80104-1032 Type or Classification (B) AFFILIATE Name and Address (A) Drexel Elearning, Inc. 3001 Market St., Suite 300 Philadelphia PA 19104 Type or Classification (B) EDUCATIONAL INSTITUTION Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Date (D)	\$10,050 \$10,050 \$10,050 Amount (E) \$0 \$12,099 \$12,099

Baton Rouge	Total Itemized Transactions with this Payee/Payer		\$0
LA	Total Non-Itemized Transactions with this Payee/Pay	er er	\$9,599
70808	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$9,599
Type or Classification			
(B) AFFILIATE			
Name and Address			
(A)			
Edith Shanker			
	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	vor.	\$0 \$12,543
20001	Total of All Transactions with this Payee/Payer for Th		\$12,54
Type or Classification	Total of 7th Transactions with this 1 dycen dychlor 11	iio concadic	Ψ12,040
(B)			
REIMBURSE AFT FOR EXP PAID			
Name and Address			
(A)			
Education Minn (Former Aft)	Purpose	Date	Amount
168 Aurora Ave	(C)	(D)	(E)
St Paul	Total Itemized Transactions with this Payee/Payer	, ,	\$(
MN	Total Non-Itemized Transactions with this Payee/Pay		\$5,93
55103	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,93
Type or Classification (B)			
AFFILIATE	 		
Name and Address			
(A)			
El Paso F of T			
	Purpose	Date	Amount
4024 Trowbridge	(C)	(D)	(E)
El Paso	Total Itemized Transactions with this Payee/Payer		
тх	Total Non-Itemized Transactions with this Payee/Pay		\$13,546 \$13,546
TX 79903-2829			•
тх	Total Non-Itemized Transactions with this Payee/Pay		\$13,546
TX 79903-2829 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$13,546
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$13,546 \$13,546
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	nis Schedule Date	\$13,546 \$13,546 Amount
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	Date (D)	\$13,546 \$13,546 Amount (E)
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income	Date (D) 10/13/2010	\$13,546 \$13,546 Amount (E) \$5,613
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	Date (D)	\$13,546 \$13,546 Amount (E)
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income	Date (D) 10/13/2010 01/31/2011	\$13,546 \$13,546 Amount (E) \$5,613
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Misc. Income Misc. Income Misc. Income	Date (D) 10/13/2010 01/31/2011 03/31/2011	\$13,546 \$13,546 Amount (E) \$5,613 \$5,354
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 Amount (E) \$5,617 \$5,354 \$5,647 \$6,217 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 Amount (E) \$5,61; \$5,356 \$5,64; \$6,21; \$22,83;
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 Amount (E) \$5,617 \$5,354 \$5,647 \$6,217 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 Amount (E) \$5,617 \$5,354 \$5,647 \$6,217 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 Amount (E) \$5,617 \$5,354 \$5,647 \$6,217 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose	Date (D) 10/13/2010 01/3/1/2011 03/31/2011 06/13/2011 ver lis Schedule	\$13,546 \$13,546 \$13,546 \$13,546 \$5,616 \$5,356 \$5,647 \$6,217 \$22,837 \$1
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011	\$13,546 \$13,546 \$13,546 \$13,546 \$5,615 \$5,647 \$5,647 \$22,837 \$22,837 \$40 \$22,837
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver sis Schedule Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,647 \$5,647 \$6,217 \$22,837 \$10 \$22,837
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,647 \$5,647 \$6,217 \$22,837 \$10 \$22,837
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,617 \$5,356 \$6,217 \$22,83 \$6 \$22,83
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address (A) Fed of Indian Service Emp.	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) 10/13/2010 01/3/2011 03/31/2011 06/13/2011 ver nis Schedule Date (D) ver nis Schedule	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,647 \$5,647 \$22,837 \$22,837 \$22,837 \$22,837 \$14,718
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address (A) Fed of Indian Service Emp. 2301 Yale Blvd Se Suite E-1	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 ver sis Schedule Date (D) ver sis Schedule Date (D)	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,647 \$5,647 \$6,217 \$22,837 \$10,000 \$22,837 \$14,715 \$14,715 \$14,715
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address (A) Fed of Indian Service Emp. 2301 Yale Blvd Se Suite E-1 Albuquerque NM	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 err sis Schedule Date (D) rer sis Schedule Date (D) rer sis Schedule	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,61 \$5,356 \$6,21 \$22,83 \$6 \$22,83 \$6 \$22,83 \$14,715 \$14,715 \$14,715 \$14,715
TX 79903-2829 Type or Classification (B) AFFILIATE Name and Address (A) Express Scripts, Inc. 13900 Riverport Drive Maryland Heights MO 63043 Type or Classification (B) INSURANCE Name and Address (A) Fairfax Co F of T 7011 Calamo Street, Suite 1 Springfield VA 22150 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Misc. Income Misc. Income Misc. Income Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 10/13/2010 01/31/2011 03/31/2011 06/13/2011 err sis Schedule Date (D) rer sis Schedule Date (D) rer sis Schedule	\$13,546 \$13,546 \$13,546 \$13,546 \$13,546 \$5,647 \$5,647 \$6,217 \$22,837 \$10,000 \$22,837 \$14,715 \$14,715 \$14,715

AFFILIATE			
Name and Address			
(A)			
Ft Bend Empl Fed	Durnoss	Date I	Amount
12621 West Airport Blad Sto	Purpose (C)	(D)	Amount (E)
12621 West Airport Blvd Ste Sugar Land	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
TX	Total Non-Itemized Transactions with this Payee/Payer	er	\$12,015
77478	Total of All Transactions with this Payee/Payer for This		\$12,015
Type or Classification			• ,-
(B)			
AFFILIATE			
Name and Address			
(A)			
Gaylord Entertainment	Purpose	Date	Amount
2006 Oppuland Driva	(C)	(D)	(E)
2806 Opryland Drive Nashville	Hotel	02/23/2011	\$7,094
TN	Total Itemized Transactions with this Payee/Payer		\$7,094
37214	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,094
(B)			
MEETING/CONFERENCE/HOTEL			
Name and Address			
(A)			
Global Commission Payments		_	
	Purpose	Date	Amount
10 Glenlake Pwy NE N Towr	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA 30329	Total Non-Itemized Transactions with this Payee/Paye		\$5,876
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,876
(B)			
PROFESSIONAL SERVICES			
Name and Address			
(A)			
Govt' of DC	Purpose	Date	Amount
	(C)	(D)	(E)
	Refund	03/30/2011	\$79,103
Washington	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$79,103
DC	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
20024	Total of All Transactions with this Payee/Payer for This		\$79,103
Type or Classification (B)			, , , , ,
Government Agency			
Name and Address			
(A)		5.4	
Grand Canyon University	Purpose	Date	Amount
	(C)	(D)	(E)
3300 West Camelback Road	Advertising Advertising	11/02/2010 12/14/2010	\$8,041 \$8,041
Phoenix	, and the second	06/13/2011	\$7,242
AZ	Advertising Total Itemized Transactions with this Payee/Payer	06/13/2011	\$23,324
85061-1097	Total Non-Itemized Transactions with this Payee/Payer	ar	\$23,324
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$23,324
(B)	Total of All Transactions with this Laycen ayer for This	Octricadic	Ψ20,02-
CONFERENCE ATTENDEE			
Name and Address			
(A) Guam Federation of Teachers 1581			
Guam Federation of Teachers 1581	Purpose	Date	Amount
D O D 0004/450 0 0t	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(5)	\$C
		er I	\$14.050
Mangilao	Total Non-Itemized Transactions with this Payee/Paye		
Mangilao GU 96932	Total Non-Itemized Transactions with this Payee/Paye		
Mangilao GU 96932 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		
Mangilao GU 96932 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		
Mangilao GU 96932 Type or Classification (B) AFFILIATE	Total Non-Itemized Transactions with this Payee/Paye		
Mangilao GU 96932 Type or Classification (B) AFFILIATE Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$14,056 \$14,056

85 Buckingham St	(C)	(D)	(E)
Hartford	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/Payer		\$9,174
06106	Total of All Transactions with this Payee/Payer for This	s Schedule	\$9,174
Type or Classification (B)			
AFFILIATE	7		
Name and Address			
(A)			
Helen K. Toth	7		
	Purpose	Date	Amount
555 New Jersey Ave	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer	r	\$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	\dashv		
Name and Address			
(A)			
Hillsborough Classroom Teachers Assn			
7432	Purpose	Date	Amount
	(C)	(D)	(E)
4505 North Rome Avenue	Total Itemized Transactions with this Payee/Payer	\-/	\$0
Tampa 	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,124
FL	Total of All Transactions with this Payee/Payer for This		\$8,124
33603-2844	— and a second with the rayout ayer for this		ψ0,124
Type or Classification			
(B)	\dashv		
AFFILIATE			
Name and Address			
(A)	_		
Houston Educ Support Personnel	Purpose	Date	Amount
2010 C L con Wood #425	(C)		Amount (E)
2616 S Loop West #425 Houston	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
TX		_	
77054	Total Non-Itemized Transactions with this Payee/Payer		\$5,975
Type or Classification	Total of All Transactions with this Payee/Payer for This	Sociedule	\$5,975
(B)			
AFFILIATE			
AFFILIATE Name and Address			
AFFILIATE Name and Address (A)			
AFFILIATE Name and Address (A)	Purnose	Date	Amount
AFFILIATE Name and Address (A) Houston F of T	Purpose (C)	Date (D)	Amount (F)
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255	(C)	Date (D)	(E)
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$0 \$46,353 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) r s Schedule Date	(E) \$46,353 \$46,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) r s Schedule Date (D)	(E) \$46,353 \$46,353 Amount (E)
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010	(E) \$46,353 \$46,353 Amount (E) \$14,353
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010	(E) \$46,353 \$46,353 Amount (E) \$14,353 \$22,490
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 777027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance Locals Insurance Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010	(E) \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance Locals Insurance Locals Insurance Locals Insurance Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010	(E) \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754 \$18,776
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 777027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010	(E) \$6 \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754 \$18,776 \$26,794
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010	(E) \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$338,754 \$18,776 \$26,794 \$40,967
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011	(E) \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$338,754 \$18,776 \$26,794 \$40,967 \$338,438
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) T S Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011	(E) \$46,353 \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754 \$18,776 \$26,794 \$40,967 \$38,438 \$118,063
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011 02/24/2011	(E) \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$14,353 \$22,490 \$338,754 \$18,776 \$26,794 \$40,967 \$38,433 \$118,063 \$32,403
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) r s Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011 02/24/2011 03/28/2011	(E) \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$22,490 \$38,754 \$18,776 \$26,794 \$40,967 \$38,433 \$118,063 \$32,403 \$37,023
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) T S Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011 02/24/2011 03/28/2011 04/21/2011	(E) \$(C) \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754 \$18,776 \$26,799 \$40,967 \$38,439 \$118,063 \$32,403 \$37,023 \$33,911
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) The control of t	(E) \$(C) \$46,353 \$46,353 \$46,353 \$46,353 Amount (E) \$14,353 \$22,490 \$38,754 \$18,776 \$26,794 \$40,967 \$38,439 \$118,063 \$32,403 \$37,023 \$33,911 \$26,856
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) T S Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011 02/24/2011 03/28/2011 04/21/2011	(E) \$0 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$14,353 \$22,490 \$38,776 \$26,794 \$40,967 \$38,439 \$118,063 \$32,403 \$37,023 \$33,911 \$26,855 \$24,284
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) T S Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 12/16/2010 01/18/2011 02/09/2011 02/24/2011 03/28/2011 04/21/2011 05/20/2011 06/24/2011	(E) \$0 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$14,353 \$22,490 \$38,756 \$18,776 \$38,435 \$40,967 \$38,435 \$118,063 \$32,403 \$37,023 \$33,911 \$26,855 \$24,284 \$473,112
AFFILIATE Name and Address (A) Houston F of T 3100 Weslayan #255 Houston TX 77027 Type or Classification (B) AFFILIATE Name and Address (A) Illinois Fed of Ts 714 Enterprise Dr Oakbrook IL 60521 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Locals Insurance	(D) T S Schedule Date (D) 07/30/2010 08/31/2010 09/17/2010 10/26/2010 11/18/2010 01/18/2011 02/09/2011 02/24/2011 03/28/2011 04/21/2011 05/20/2011	(E) \$0 \$46,353 \$46,353 \$46,353 \$46,353 \$46,353 \$214,353 \$22,490 \$338,754 \$18,776 \$26,794 \$40,967 \$38,439 \$118,063 \$32,403 \$37,023

(C) Aftef - Gates Grant Innovation Total Itemized Transactions with this Payee/Pa	(D) 06/16/2011	(E) \$33,537
		\$33,33 <i>1</i>
	ovor	\$33,537
Total Non-Itemized Transactions with this Payer		\$3,379
Total of All Transactions with this Payee/Payer		\$36,916
Purpose	Date (D)	Amount (E)
	` ′	(E) \$12,215
	I I	\$12,215
		\$8,530
		\$20,74
Total of 7th Halloudilone was the Layout ayou	To Time Contocute	Ψ 2 0,7 R
Purpose	Date	Amount
(C)	(D)	(E)
Advertising	02/23/2011	\$12,750
Advertising	04/18/2011	\$7,242
Advertising	04/27/2011	\$7,24
Total Itemized Transactions with this Payee/Pa	ayer	\$27,23
		\$
Total of All Transactions with this Payee/Payer	for This Schedule	\$27,23
_		
		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Pa	ayer	\$(
Total Non-Itemized Transactions with this Payer	ee/Payer	\$6,14
Total of All Transactions with this Payee/Payer	for This Schedule	\$6,14
	·	
Purpose	l Date I	Amount
· ·		(E)
		\$5,64
Advertising	12/14/2010	\$5,640
	01/10/2011	\$5,64
-		\$16,938
Total Non-Itemized Transactions with this Pave	ee/Payer	\$10,000
Total of All Transactions with this Payee/Payer	for This Schedule	\$16,938
	'	, ,
- 		
Purpose	Date	Amount
(C)		(E)
Total Itemized Transactions with this Pavee/Pa	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	\$(
		\$8,63
		\$8,63
	- 1	, ,,==
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	Purpose (C) Rec-Misc. Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Advertising Advertising Advertising Advertising Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	Purpose (C) (D) Rec-Misc. 09/24/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Advertising 02/23/2011 Advertising 04/18/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Advertising 10/07/2010 Advertising 12/14/2010 Advertising 01/10/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

	Purpose	Date	Amount
2540 Severn Avenue, Ste. 30	(C)	(D)	(E)
Metairie _A	Total Itemized Transactions with this Payee/Payer		\$0
70002	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$14,357 \$14,357
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,357
AFFILIATE			
Name and Address			
(A)			
JoAnn Store Inc.	Purpose	Date	Amount
5555 Darrow Road	(C)	(D)	(E)
Hudson	Advertising	01/13/2011	\$8,942
HC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor.	\$8,942 \$0
14236	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,942
Type or Classification	Total of the Hunsdellone with this Layeon ayer for	This concudic	Ψ0,542
(B) OFFICE SERVICES PROVIDED	 		
Name and Address			
(A)			
Kansas City F of T			
	Purpose	Date	Amount
4601 Madison	(C)	(D)	(E)
Kansas City	Total Itemized Transactions with this Payee/Payer		\$0
MO 64112	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$9,125 \$9,125
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ9,125
(B)			
AFFILIATE			
Name and Address (A)			
Kansas Organization of St Empl	_	1	
1201 Cur Tanaka Dhid	Purpose (C)	Date (D)	Amount
1301 Sw Topeka Blvd Topeka	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
KS	Total Non-Itemized Transactions with this Payee/Pa	aver	\$10,590
66612	Total of All Transactions with this Payee/Payer for		\$10,590
Type or Classification		ı	. ,
(B)			
AFFILIATE			
Name and Address			
(A)		1 5.	A a
(/	Purpose	Date	Amount
La Joya Fed of Teachers	Purpose (C)	Date (D)	(E)
_a Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) ayer This Schedule	(E) \$0 \$12,547 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for	(D) ayer This Schedule	(E) \$0 \$12,547 \$12,547
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee for Total of All Transact	(D) ayer This Schedule	(E) \$0 \$12,547 \$12,547 Amount (E)
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D)	(E) \$0 \$12,547 \$12,547 Amount (E)
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E) \$0 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Wc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E)
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Wc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E) \$0 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification (B) AFFILIATE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E) \$0 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E) \$0 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L G0046 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) ayer This Schedule Date (D) ayer	(E) \$0 \$12,547 \$12,547 Amount (E) \$0 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L G0046 Type or Classification (B) AFFILIATE Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D)	(E) \$0 \$12,547 \$12,547 \$12,547 Amount (E) \$0 \$6,530 \$6,530
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification (B) AFFILIATE Name and Address	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D)	(E) \$0 \$12,547 \$12,547 \$12,547 Amount (E) \$0 \$6,530 \$6,530 Amount (E) \$0
La Joya Fed of Teachers 1701 N 8th Ste. 22-A Mc Allen TX 78501 Type or Classification (B) AFFILIATE Name and Address (A) Lake Co F of T 531 Apache Trl Lake Villa L 60046 Type or Classification (B) AFFILIATE Name and Address Lake Co F of T 531 Apache Trl Lake Villa L Coulone AFFILIATE Name and Address (A) Los Angeles College Fac Guild	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) ayer Date (D)	(E) \$0 \$12,547 \$12,547 \$12,547 Amount (E) \$0 \$6,530 \$6,530 Amount (E)

Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	Date (D)	Amount (E) \$8,617 \$8,617 Amount (E) \$5,991 \$5,991
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule Date (D) /er nis Schedule	(E) \$8,617 \$8,617 \$8,617 Amount (E) \$5,991 \$5,991
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule Date (D) /er nis Schedule	(E) \$8,617 \$8,617 \$8,617 Amount (E) \$5,991 \$5,991
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	ver nis Schedule Date (D) ver nis Schedule	\$0 \$8,617 \$8,617 Amount (E) \$5,991 \$5,991
Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	Date (D) /er nis Schedule	\$8,617 \$8,617 Amount (E) \$5,991 \$5,991
Purpose (C) Total Itemized Transactions with this Payee/Payer for The Company of	Date (D) /er nis Schedule	\$8,617 Amount (E) \$5,991 \$5,991
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	Date (D) /er nis Schedule	Amount (E) \$5,991 \$5,991
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule	(E) \$5,991 \$5,991
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule	(E) \$5,991 \$5,991
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule	(E) \$5,991 \$5,991
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) /er nis Schedule	(E) \$5,991 \$5,991
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	/er nis Schedule	\$5,991 \$5,991
Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	nis Schedule	\$5,991 \$5,991
Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	nis Schedule	\$5,991
Purpose (C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	Date	
(C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day		Amount
(C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day		Amount
(C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day		Amount
(C) Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day		Amount
Sal Other/ Pension Other 20day Sal Other/ Pension Other 20day	(D) I	
Sal Other/ Pension Other 20day	` '	(E)
	07/01/2010	\$221,718 \$175,610
ITotal Itemized Transactions with this Payer/Payer	06/03/2011	\$397,328
	/or	\$397,320
		\$397,328
Total of All Transactions with this Payee/Payer for Th	iis Scriedule	φ391,320
· ·	Date	Amount
	(D)	(E)
		\$0
		\$5,079
Total of All Transactions with this Payee/Payer for Tr	nis Schedule	\$5,079
Purnose	l Date I	Amount
		(E)
Advertising	02/09/2011	\$12,750
Total Itemized Transactions with this Payee/Payer		\$12,750
	/er	\$0
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$12,750
\dashv		
+		
Purpose	Date	Amount
(C)	(D)	(E)
Misc. Income	04/08/2011	\$13,750
Total Itemized Transactions with this Payee/Payer		\$13,750
		\$850
Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$14,600
_		
+		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Advertising Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Misc. Income Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Date (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Advertising 02/09/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) Misc. Income Date (D) Misc. Income

Mullen	Purpose (C)	Date (D)	Amount (E)
36 Essex Street	Advertising	10/07/2010	<u>(∟)</u> \$9,754
Wenham	Advertising	12/14/2010	\$9,754
MA		12/14/2010	
01984-1799	Total Itemized Transactions with this Payee/Payer		\$19,508
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	\$(
(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		ı	
	Purpose	Date	Amount
7c Taggart Dr	(C)	(D)	(E)
Nashua	Total Itemized Transactions with this Payee/Payer		\$(
NH	Total Non-Itemized Transactions with this Payee/Payer	r	\$7,356
03060-5591	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,356
Type or Classification		•	
(B)			
AFFILIATE			
Name and Address			
(A)			
National Down Syndrome Congress	Purpose	Date	Amount
Ivational Down Syndrome Congress	(C)	(D)	(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	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$12,966
(B)		·	
Nonprofit Organization			
Name and Address			
(A)			
National Education Association Nea	Purpose	Date	Amount
Trational Education / Goodlation red	(C)	(D)	(E)
1201 16th St, Nw	Misc. Income	09/28/2010	\$17,488
	Banquet Costs	03/18/2011	\$12,318
N//achinaton		03/10/2011	Ψ12,310
Washington			ቀኅብ ፀብ
DC	Total Itemized Transactions with this Payee/Payer		
DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,806 \$2,513
DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer		
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,513
DC 20036 Type or Classification (B) TEACHER ORGANIZATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,513
DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,513
DC 20036 Type or Classification (B) TEACHER ORGANIZATION	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$2,513
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$2,513 \$32,319
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule	\$2,515 \$32,319 Amount
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$2,515 \$32,319 Amount (E)
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Aftef Ford Grant Innovation	Schedule	\$2,513 \$32,319 Amount (E) \$5,298
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Aftef Ford Grant Innovation Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,51: \$32,31! Amount (E) \$5,29:
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Aftef Ford Grant Innovation	Date (D) 08/23/2010	\$2,51: \$32,31! Amount (E) \$5,29! \$5,29!
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Aftef Ford Grant Innovation Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,51: \$32,31! Amount (E) \$5,29: \$5,29:
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,51: \$32,31! Amount (E) \$5,29: \$5,29:
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2010 Schedule	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2010 Schedule	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 08/23/2010 Schedule	\$2,513 \$32,319 Amount (E) \$5,298 \$5,298 Amount
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299 \$5,299 Amount (E)
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299 \$5,299 \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,298 \$5,298 Amount (E)
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,298 \$5,298 \$5,298 Amount (E) \$5,786
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299 \$5,299 \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) Date (D)	\$2,51: \$32,31! Amount (E) \$5,29! \$5,29! Amount (E) \$5,78!
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) OBJECTIVE (D) Date (D)	\$2,51: \$32,31! Amount (E) \$5,29! \$5,29! Amount (E) \$5,78!
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) OBJECTIVE (D) Date (D)	\$2,51: \$32,31! Amount (E) \$5,29! \$5,29! Amount (E) \$5,78!
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) OBJECTIVE (D) Date (D)	\$2,51: \$32,31! Amount (E) \$5,29! \$5,29! Amount (E) \$5,78!
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/23/2010 Schedule Date (D) OBJECTIVE (D) Date (D)	\$2,513 \$32,319 Amount (E) \$5,299 \$5,299 \$5,299 \$5,299 \$5,299
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE Name and Address (A) New Jersey Hpae Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) After Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 08/23/2010 Schedule Date (D) Schedule	\$2,513 \$32,319 Amount (E) \$5,295 \$5,295 \$5,295 \$5,295 \$5,786 \$5,786
DC 20036 Type or Classification (B) TEACHER ORGANIZATION Name and Address (A) National Public Media 156 West 56th St #903 New York NY 10019-3877 Type or Classification (B) PROFESSIONAL SERVICES Name and Address (A) New Jersey City Univ Local 2039 Kennedy Blvd Jersey City NJ 07305 Type or Classification (B) AFFILIATE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Aftef Ford Grant Innovation Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 08/23/2010 Schedule Date (D) Schedule Date (D) Compared to the c	\$2,51: \$32,31: Amount (E) \$5,29: \$5,29: \$5,29: \$5,78: Amount (E) \$5,78: Amount

NJ	Total Non-Itemized Transactions with this Payer		\$9,801
07630	Total of All Transactions with this Payee/Payer f	or This Schedule	\$9,80
Type or Classification			
(B) AFFILIATE			
Name and Address (A)			
New York State Tax Department	Purpose	Date	Amount
livew Fork State Tax Department	(C)	(D)	(E)
W A Harriman Campus	Refund	04/13/2011	\$5,99
Albany	Refund	04/27/2011	\$12,01
NY	Total Itemized Transactions with this Payee/Pay	rer	\$18,00
00000	Total Non-Itemized Transactions with this Payer	e/Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,00
(B)			
Government Agency			
Name and Address			
(A)	Purpose	Date	Amount
New York State United Ts	(C)	(D)	(E)
800 Troy-Schenectady Rd	Occup/Legal Action Trust Ins	10/27/2010	\$5,12
Latham	Conf./Meeting Registration	02/02/2011	\$6,29
NY	Total Itemized Transactions with this Payee/Pay		\$11,41
12110-2455	Total Non-Itemized Transactions with this Payer		\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer f		\$17,10
(B)	Total or 7 iii Transaciiche mar anc 1 ayean ayen i		V ,. v
AFFILIATE			
Name and Address			
(A)			
Newport Mesa F of T			
	Purpose	Date	Amount
230 East 17th St.	(C)	(D)	(E)
Costa Mesa	Total Itemized Transactions with this Payee/Pay		\$
CA 92627	Total Non-Itemized Transactions with this Payee/Payer		\$6,33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,33
(B)			
AFFILIATE (B)			
Name and Address			
(A)			
Norfolk F of T			
	Purpose	Date	Amount
3620 Tidewater Drive	(C)	(D)	(E)
Norfolk	Total Itemized Transactions with this Payee/Payer		\$(
VA	Total Non-Itemized Transactions with this Payee/Payer		\$12,26
23509	Total of All Transactions with this Payee/Payer f	or This Schedule	\$12,26
Type or Classification			
(B)			
AFFILIATE			
Name and Address			
(A) North Dakota Pea North Dakota Pea	 		
INOTHI DAKOTA PEA NOTHI DAKOTA PEA	Purpose	Date	Amount
3333 E. Broadway Ave Ste 12	(C)	(D)	(E)
Bismark	Total Itemized Transactions with this Payee/Pay		\$(<u></u>
ND	Total Non-Itemized Transactions with this Payee/Payer		\$8,54
58501	Total of All Transactions with this Payee/Payer for This Schedule		\$8,54
Type or Classification		,	7-,
(B)			
AFFILIATE			
Name and Address			
(A)			
Northeast Region Organizing Project	Purpose	Date	Amount
	(C)	(D)	(E)
35 Marshall Rd	Discretionary Assistance	10/27/2010	\$66,73
Rocky Hill	Total Itemized Transactions with this Payee/Pay		\$66,73
CT	Total Non-Itemized Transactions with this Payer		\$5,10
06067	Total of All Transactions with this Payee/Payer f		\$71,83
Type or Classification	- Sal Sival Hallodollollo Will tillo i dycchi dyci	S. The Concount	Ψ11,00
(B)	 		
ORGANIZING PROJECT			

CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose	Payer r This Schedule Date (D) r Payer	(E) \$5,25; \$5,25; \$5,25; Amount (E) \$7,77; \$7,77;
Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	Payer r This Schedule Date (D) er Payer r This Schedule	\$5,25 \$5,25 \$5,25 \$7,77 \$7,77
Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) Payer This Schedule	Amount (E) \$7,77
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	Date (D) er Payer r This Schedule	Amount (E) \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) Payer r This Schedule	(E) \$7,77 \$7,77
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	Payer r This Schedule	\$7,77 \$7,77
Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	Payer r This Schedule	\$7,77 \$7,77
Total of All Transactions with this Payee/Payer fo Purpose (C)	r This Schedule	\$7,77
Purpose (C)		
(C)	Date	
(C)	Date	
(C)	Date	
(C)	Date I	
(C)	Date	
(C)	Date I	
(C)	Date	
()		Amount
Total Itamized Transactions with this Davies /Davie	(D)	(E)
		\$
Total Non-Itemized Transactions with this Payee/Payer		\$12,49
Total of All Transactions with this Payee/Payer for This Schedule		\$12,49
· ·		Amount
	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	(E)
		\$5,66
Locals Insurance		\$5,65
Locals Insurance	11/10/2010	\$5,57
Locals Insurance	11/29/2010	\$11,25
Locals Insurance	12/13/2010	\$5,60
Locals Insurance	12/29/2010	\$5,55
Locals Insurance	02/11/2011	\$5,53
Locals Insurance	03/09/2011	\$5,51
Locals Insurance	04/06/2011	\$5,48
Locals Insurance	05/11/2011	\$5,53
Locals Insurance	06/09/2011	\$5,52
		\$66,90
		<u> </u>
		\$66,90
Total of All Transactions with the Layeon ayer is	Tillo Collocalo	Ψ00,00
Purpose	Date	Amount
(C)		(E)
` ′		\$
		\$6,02
		\$6,02
		¥0,02
_		
Purpose	Date	Amount
		(E)
		<u>(=)</u>
		\$5,71
		\$5,71
Total of All Transactions with this Payee/Payer for This Schedule		ψ0,7 1
	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Locals Insurance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C)	Purpose (D) Locals Insurance 07/13/2010 Locals Insurance 08/16/2010 Locals Insurance 11/10/2010 Locals Insurance 11/10/2010 Locals Insurance 11/29/2010 Locals Insurance 11/29/2010 Locals Insurance 12/13/2010 Locals Insurance 12/13/2010 Locals Insurance 12/29/2010 Locals Insurance 02/11/2011 Locals Insurance 03/09/2011 Locals Insurance 03/09/2011 Locals Insurance 04/06/2011 Locals Insurance 05/11/2011 Locals Insurance 06/09/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of

AFFILIATE Name and Address			
(A)			
Perth Amboy Federation	Purpose	Date	Amount
779 Gornik Drive	(C)	(D) 01/12/2011	(E)
Perth Amboy	Conf./Meeting Registration Total Itemized Transactions with this Payee/Payer	ı	\$5,080 \$5,080
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
08861	Total of All Transactions with this Payee/Payer for		\$14,35
Type or Classification (B) AFFILIATE	— Total of 7th Harioactions with this Fayoon ayor for	Time Contourie	Ψ11,55
	Durnaga	Data	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia F of T	Locals Insurance	08/09/2010	\$12,01
	Locals Insurance	09/02/2010	\$5,82
1816 Chestnut St	Locals Insurance	10/06/2010	\$6,27
Philadelphia	Conf./Meeting Registration	12/08/2010	\$19,48
PA	Locals Insurance	03/15/2011	\$25,21
19103	Locals Insurance	06/02/2011	\$25,55
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$94,36
(B)	Total Non-Itemized Transactions with this Payee/F	Payer	\$79
AFFILIATE	Total of All Transactions with this Payee/Payer for	This Schedule	\$95,15
Name and Address (A)			
Portland F of T & Class Empl			
	Purpose	Date	Amount
716 Se 11th Avenue	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		\$
OR 97214-2407	Total Non-Itemized Transactions with this Payee/F		\$6,07
Type or Classification	Total of All Transactions with this Payee/Payer for	inis Schedule	\$6,07
(B)			
AFFILIATE			
Name and Address			
(A)			
Poway F of T			
. chay i c	Purpose	Date	Amount
12315 Oak Knoll Rd #230	(C)	(D)	(E)
Poway	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/F	,	\$10,50
92064	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,50
Type or Classification (B)			
AFFILIATE	 		
Name and Address			
(A)			
Providence Ts Union			
Trovidence 13 Gillon	Purpose	Date	Amount
99 Corliss St	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer		\$
RI	Total Non-Itemized Transactions with this Payee/F		\$8,78
02904	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,78
Type or Classification			
(B)			
AFFILIATE			
Name and Address			
(A) Publisher's Advertising, Inc. Hachette			
Book Group	Purpose	Date	Amount
Book Group	(C)	(D)	(E)
Three Center Plaza	Advertising	09/14/2010	\$14,02
	Advertising	01/10/2011	\$14,025
Boston	Total Itemized Transactions with this Payee/Payer		\$28,050
Boston MA			\$(
MA 02108-2084	Total Non-Itemized Transactions with this Payee/F		
MA 02108-2084 Type or Classification			\$28,05
MA 02108-2084 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		
MA 02108-2084 Type or Classification (B) PUBLICATIONS SERVICES	Total Non-Itemized Transactions with this Payee/F		
MA 02108-2084 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		

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	00/23/2010	\$6,246
WA	Total Non-Itemized Transactions with this Payee/Paye	or	\$0,240
99201	Total of All Transactions with this Payee/Payer for Thi		\$6,246
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	is surrequite	φ 0 ,240
(b) MEETING/CONFERENCE/HOTEL			
Name and Address			
(A)			
RIFTHP Innovation Fund	Purpose	Date	Amount
	(C)	(D)	(E)
356 Smith Street	Conf./Meeting Registration	01/04/2011	\$12,615
Providence	Total Itemized Transactions with this Payee/Payer	01/01/2011	\$12,615
RI	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
02908	Total of All Transactions with this Payee/Payer for Thi		\$12,615
Type or Classification (B)			, ,
RESEARCH ORGANIZATION			
Name and Address			
(A)			
Salinas F of T			
-	Purpose	Date	Amount
546 Abbott St., #6	(C)	(D)	(E)
Salinas	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Paye		\$5,385
93901	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$5,385
Type or Classification			
(B) AFFILIATE	 		
Name and Address			
Name and Address (A)			
Savannah F of T	 		
Savarrian 1 or 1	Purpose	Date	Amount
221 Executive Cr Ste 6	(C)	(D)	(E)
Savannah	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Paye	er	\$8,724
31406-3821	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$8,724
Type or Classification			
(B) AFFILIATE			
AFFILIA I E			
Managar 1 A 1 1			
Name and Address	1		
(A)		Б.	Amount
	Purpose	Date	(=)
(A) Springfield F of Para-Prof	Purpose (C)	Date (D)	(E)
(A) Springfield F of Para-Prof I192 Bay St	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA D1109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield WA D1109 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$0 \$5,556
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D)	\$0
(A) Springfield F of Para-Prof I192 Bay St Springfield MA D1109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D) er is Schedule	\$0 \$5,556 \$5,556
(A) Springfield F of Para-Prof I192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T I B Clifton Hill	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule	\$0 \$5,556 \$5,556 Amount (E)
(A) Springfield F of Para-Prof I192 Bay St Springfield WA D1109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T I B Clifton Hill Kingshill //I	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule Date (D)	\$0 \$5,556 \$5,556 Amount (E)
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 11109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T I B Clifton Hill Kingshill //	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$5,556 \$5,556 \$5,556 Amount (E) \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$5,556 \$5,556 \$5,556 Amount (E) \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield WA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$0 \$5,556 \$5,556 Amount (E) \$0 \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B) AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$5,556 \$5,556 \$5,556 Amount (E) \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield WA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B) AFFILIATE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$5,556 \$5,556 \$5,556 Amount (E) \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B) AFFILIATE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	\$5,556 \$5,556 \$5,556 Amount (E) \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield WA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B) AFFILIATE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule Date (D) er is Schedule	\$0 \$5,556 \$5,556 Amount (E) \$6,009 \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er is Schedule	\$0 \$5,556 \$5,556 Amount (E) \$6,009 \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA 01109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI 00851 Type or Classification (B) AFFILIATE Name and Address (A) St Thomas St John F of T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Purpose (C)	(D) er is Schedule Date (D) er is Schedule	\$0 \$5,556 \$5,556 Amount (E) \$6,009 \$6,009
(A) Springfield F of Para-Prof 1192 Bay St Springfield MA D1109 Type or Classification (B) AFFILIATE Name and Address (A) St Croix F of T 1 B Clifton Hill Kingshill VI D0851 Type or Classification (B) AFFILIATE Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	(D) er is Schedule Date (D) er is Schedule	\$0 \$5,556 \$5,556 \$5,556 Amount (E) Amount (E)

00803-2607	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,179
Type or Classification	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	, ,
(B)			
AFFILIATE Name and Address			
(A)			
St.Tammany F of T			
	Purpose	Date	Amount
4011 Pontchartrain Dr Ste A	(C)	(D)	(E)
Slidell _A	Total Itemized Transactions with this Payee Total Non-Itemized Transactions with this P		\$ \$14,22
70458	Total of All Transactions with this Payee/Pa		\$14,22
Type or Classification		,	+ · · ·,==
(B)			
AFFILIATE			
Name and Address (A)			
Starcom Worldwide			
	Purpose (C)	Date (D)	Amount (E)
35 West Wacker Drive	Advertising	01/13/2011	\$12,75
Chicago	Total Itemized Transactions with this Payee		\$12,75
L 60601	Total Non-Itemized Transactions with this P		\$
Type or Classification	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$12,75
(B)			
OFFICE SERVICES PROVIDED			
Name and Address			
(A)			
State Vocational Fed of Ts	Purposo	Date	Amount
1501 East Main Street Ste.	Purpose (C)	(D)	(E)
Meriden	Total Itemized Transactions with this Payee		\$
СТ	Total Non-Itemized Transactions with this P		\$5,68
06450	Total of All Transactions with this Payee/Pa	yer for This Schedule	\$5,68
Type or Classification			
(B) AFFILIATE			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Subscription Services, Inc.	Advertising	07/14/2010	\$5,29
	Advertising	07/16/2010	\$5,73
1 Brewster Street Glen Cove	Advertising	08/11/2010	\$5,29
NY	Program Administration Other	08/23/2010	\$6,56
11542	Advertising Program Administration Other	11/02/2010 12/14/2010	\$5,73 \$9,37
Type or Classification	Advertising	12/15/2010	\$5,73
(B)	Advertising	12/15/2010	\$5,29
PUBLICATIONS SERVICES	Program Administration Other	01/10/2011	\$9,37
	Advertising	01/13/2011	\$5,73
	Advertising	01/13/2011	\$5,29
	Advertising	02/28/2011	\$5,73
	Program Administration Other	03/10/2011	\$11,12
	Advertising Program Administration Other	03/31/2011 05/13/2011	\$5,73 \$8,28
	Advertising	06/13/2011	\$5,73
	Total Itemized Transactions with this Payee		\$106,06
	Total Non-Itemized Transactions with this P		\$
	Total of All Transactions with this Payee/Pa		\$106,06
Name and Address			
(A)			
Tangipahoa F of T	Purpose	Date	Amount
P.O. Box 34	(C)	(D)	(E)
Hammond	Total Itemized Transactions with this Payee		\$
_A	Total Non-Itemized Transactions with this P		\$6,73
70404	Total of All Transactions with this Payee/Pa		\$6,73
Type or Classification			
(B)	1		
AFFILIATE			

(C) Legal Fee Case Legal Fee Case Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Advertising Locals Insurance Locals Insurance	ee/Payer	(E) \$13,798 \$45,753 \$59,548 \$2,062 \$61,610 Amount (E)
Legal Fee Case Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C) Advertising Locals Insurance	10/26/2010 ayer ee/Payer r for This Schedule Date (D)	\$45,753 \$59,548 \$2,062 \$61,610 Amount
Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C) Advertising Locals Insurance	ayer ee/Payer r for This Schedule Date (D)	\$59,546 \$2,062 \$61,610 Amount
Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer Purpose (C) Advertising Locals Insurance	ee/Payer r for This Schedule Date (D)	\$2,06; \$61,610 Amount
Total of All Transactions with this Payee/Payer Purpose (C) Advertising Locals Insurance	r for This Schedule Date (D)	\$61,610 Amount
Purpose (C) Advertising Locals Insurance	Date (D)	Amount
(C) Advertising Locals Insurance	(D)	
(C) Advertising Locals Insurance	(D)	
(C) Advertising Locals Insurance	(D)	
Advertising Locals Insurance		(E)
Locals Insurance	08/06/2010	. ,
		\$25,125
Locals Insurance	09/14/2010	\$30,000
	10/20/2010	\$22,500
Locals Insurance	12/14/2010	\$18,750
Locals Insurance	02/02/2011	\$56,250
Locals Insurance	03/03/2011	\$37,500
		\$30,000
		\$37,500
		\$257,625
		\$(
Total of All Transactions with this Payee/Payer	for This Schedule	\$257,625
Durnaga	l Data l	Amount
· ·		
		(E)
Total Non-Itemized Transactions with this Paye	ayer ac/Dayer	\$16,022
		\$16,022
Total of All Transactions with this Payee/Payer	ioi Tilis Schedule	\$10,022
		
Purpose	Date	Amount
(C)	(D)	(E)
Conf./Meeting Registration	09/14/2010	\$46,200
	04/18/2011	\$8,910
Total Itemized Transactions with this Payee/Pa	ayer	\$55,110
		\$3,750
Total of All Transactions with this Payee/Payer	for This Schedule	\$58,860
	'	
· ·		Amount
		(E)
·	•	\$0
		\$5,016
Total of All Transactions with this Payee/Payer	for This Schedule	\$5,016
 		
Purpose	Date	Amount
·	(D)	(E)
(C)		
(C) Printng	04/29/2011	
(C) Printng Total Itemized Transactions with this Payee/Pa	04/29/2011 ayer	\$180,634 \$180,634
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	\$180,634 \$850
(C) Printng Total Itemized Transactions with this Payee/Pa	04/29/2011 ayer ee/Payer	\$180,634 \$850
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	\$180,634 \$850
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	\$180,634 \$850
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	\$180,634 \$850
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	
Printng Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	04/29/2011 ayer ee/Payer	\$180,634 \$850
	Locals Insurance Locals Insurance Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Conf./Meeting Registration Conf./Meeting Registration Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Locals Insurance 05/06/2011 Locals Insurance 05/24/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Conf./Meeting Registration 09/14/2010 Conf./Meeting Registration 09/14/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date

	(C)	(D)	(E)
52 Broadway	Conf./Meeting Registration	10/07/2010	\$50,270
New York	Total Itemized Transactions with this Payee/Payer		\$50,270
NY 10004	Total Non-Itemized Transactions with this Payee/P		\$9,228
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$59,498
(B)			
AFFILIATE			
Name and Address			
(A)			
Jnited Teachers of Lowell	_		
	Purpose	Date	Amount
26 Wellman Street Lowell	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$6,639
)1851	Total of All Transactions with this Payee/Payer for		\$6,639
Type or Classification	Total of 7 in Transactions with this 1 dyes?1 dyel for	This deficult	φο,σσσ
(B)			
AFFILIATE			
Name and Address			
(A)			
Jnited Teachers of Wichita	Purpose	Date	Amount
310 West Central	(C)	(D)	(E)
Vichita	Total Itemized Transactions with this Payee/Payer		\$0
KS	Total Non-Itemized Transactions with this Payee/P		\$6,533
67202	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,533
Type or Classification			
(B) AFFILIATE			
Name and Address			
(A)			
United Teachers/Los Angeles	Durnage	l Data I	A
	Purpose (C)	Date (D)	Amount (E)
3303 Wilshire Blvd 10th FL	Conf./Meeting Registration	12/27/2010	\$7,650
os Angeles	Total Itemized Transactions with this Payee/Payer		\$7,650
CA 90010	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,650
(B)			
AFFILIATE			
Name and Address			
(A)			
Ventura Co F of T	Durnaga	I Data I	A
2640 Saddleback	Purpose (C)	Date (D)	Amount (E)
Oxnard	Total Itemized Transactions with this Payee/Payer	` '	\$0
CA	Total Non-Itemized Transactions with this Payee/P		\$6,494
93030	Total of All Transactions with this Payee/Payer for		\$6,494
Type or Classification		·	
(B)			
	•		
AFFILIATE			
AFFILIATE Name and Address			1
AFFILIATE Name and Address (A)			
AFFILIATE Name and Address	Purpose	Date	Amount
AFFILIATE Name and Address (A)	(C)	(D)	Amount (E)
Name and Address (A) Vermont Fnhp O Box 948 Burlington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948 Type or Classification (B) AFFILIATE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D)	(E) \$0 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) Payer This Schedule	(E) \$0 \$6,947 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp O Box 948 Burlington VT 05402-0948 Type or Classification (B) AFFILIATE Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	(D) Payer This Schedule	(E) \$0 \$6,947 \$6,947
AFFILIATE Name and Address (A) Vermont Fnhp P O Box 948 Burlington VT 75402-0948 Type or Classification (B) AFFILIATE Name and Address (A) Washington Teachers Union	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	(D) Payer This Schedule Date (D)	(E) \$0 \$6,947 \$6,947 Amount (E)
AFFILIATE Name and Address (A) Vermont Fnhp P O Box 948 Burlington VT 05402-0948 Type or Classification (B) AFFILIATE Name and Address (A) Washington Teachers Union 1825 K St., Nw Ste 1050	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Payer This Schedule Date (D)	(E) \$0 \$6,947 \$6,947 Amount (E)
AFFILIATE Name and Address (A) Vermont Fnhp P O Box 948 Burlington VT 75402-0948 Type or Classification (B) AFFILIATE Name and Address (A) Washington Teachers Union	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	(D) Payer This Schedule Date (D) Payer	(E) \$0 \$6,947 \$6,947 Amount (E)

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

Form LM-2 (Revised 2010)

Name and Address			
(A)			
ABC Federation of Teachers	Purpose	Date	Amount
Local #2317	(C)	(D)	(E)
12028 Centralia Road #204	Member related organizing project assistance	02/28/2011	\$8,716
Hawaiian Gardens	Total Itemized Transactions with this Payee/Payer		\$8,716
CA 90716	Total Non-Itemized Transactions with this Payee/Pay	er	\$1,435
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,151
(B)		·	
Affiliate			
Name and Address			
(A)			
Accumail Inc.			
3381 H 75th Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
Landover	Total Itemized Transactions with this Payee/Payer	, ,	\$0
MD	Total Non-Itemized Transactions with this Payee/Pay	er	\$12,109
20785	Total of All Transactions with this Payee/Payer for Th		\$12,109
Type or Classification			* :=, : • •
(B)			
Publications Services			
Name and Address			
(A)			
ACCE	Durnaga	Doto I	A maunt
Alliance of Californians fo	Purpose (C)	Date (D)	Amount (E)
3655 S Grand Avenue Suite 2	()	` '	
Los Angeles	Member related organizing assistance	05/19/2011	\$28,233
CA	Total Itemized Transactions with this Payee/Payer		\$28,233
90007	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$28,233
Advocacy Organiztion			
Name and Address			
(A)			
ACCUMAIL, INC.			
	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
3381 H 75TH AVENUE	(C)	Date (D)	Amount (E)
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
3381 H 75TH AVENUE LANDOVER	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$16,973
3381 H 75TH AVENUE LANDOVER MD	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$16,973
3381 H 75TH AVENUE LANDOVER MD 20785	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$16,973
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E)
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$0 \$16,973
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	(E) \$16,973 \$16,973
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule Date	(E) \$16,973 \$16,973
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er is Schedule Date (D)	(E) \$16,973 \$16,973 Amount (E)
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010	(E) \$16,973 \$16,973 Amount (E) \$17,778
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis Member related support States in Crisis Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010	(E) \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010	(E) \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010	(E) \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751 \$135,285
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010	(E) \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751 \$135,285 \$493,223
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010	(E) \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751 \$135,285 \$493,223 \$11,250
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010	(E) \$16,973 \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751 \$135,286 \$493,223 \$11,250 \$28,000
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010	(E) \$16,973 \$16,973 \$16,973 \$16,973 Amount (E) \$17,778 \$12,000 \$15,520 \$6,751 \$135,285 \$493,223 \$11,250 \$28,000 \$64,875
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010	(E) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$117,778 \$12,000 \$15,520 \$6,751 \$135,285 \$493,223 \$11,250 \$28,000 \$64,875 \$9,230
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011	(E) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$6,751 \$135,286 \$493,223 \$11,250 \$28,000 \$64,876 \$9,230 \$8,000
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011	(E) \$(E) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$67,55 \$135,288 \$493,223 \$11,250 \$28,000 \$64,875 \$9,230 \$8,000 \$33,284
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011	(E) \$(E) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$67,51 \$135,288 \$493,223 \$11,250 \$28,000 \$64,875 \$9,230 \$8,000 \$333,284 \$23,337
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011	(E) \$(C) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$6,751 \$135,288 \$4493,223 \$11,250 \$28,000 \$64,878 \$9,230 \$8,000 \$33,284 \$23,337 \$5,495
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/09/2011	(E) \$(6) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$6,757 \$135,288 \$493,223 \$11,250 \$28,000 \$64,878 \$9,230 \$8,000 \$33,284 \$23,337 \$5,498 \$32,837
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/09/2011 03/17/2011	(E) \$(6) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$116,973 \$17,778 \$12,000 \$15,520 \$6,75 \$135,286 \$4493,223 \$11,250 \$28,000 \$64,876 \$9,230 \$8,000 \$33,284 \$23,337 \$5,496 \$32,837 \$202,200
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/21/2010 10/15/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/09/2011 03/17/2011 03/17/2011	(E) \$(6) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$6,757 \$135,288 \$493,223 \$11,250 \$28,000 \$64,878 \$9,230 \$8,000 \$33,284 \$23,337 \$5,498 \$32,837 \$202,200 \$113,267
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/09/2011 03/17/2011 04/08/2011 04/15/2011	(E) \$(\$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$116,973 \$17,778 \$12,000 \$15,520 \$67,55 \$135,288 \$493,223 \$11,250 \$64,873 \$9,230 \$8,000 \$33,284 \$23,333 \$5,498 \$32,833
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/21/2010 10/15/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/01/2011 03/17/2011 04/08/2011 04/28/2011	(E) \$(6) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/23/2010 10/15/2010 12/02/2010 12/02/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/09/2011 03/17/2011 04/08/2011 04/15/2011	(E) \$(6) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7) \$(7
3381 H 75TH AVENUE LANDOVER MD 20785 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related support States in Crisis	(D) er is Schedule Date (D) 07/02/2010 07/30/2010 08/25/2010 08/30/2010 08/31/2010 09/21/2010 09/21/2010 10/15/2010 12/21/2010 01/14/2011 02/25/2011 03/01/2011 03/01/2011 03/17/2011 04/08/2011 04/28/2011	(E) \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$16,973 \$17,778 \$12,000 \$15,520 \$6,75 \$135,288 \$493,223 \$11,250 \$28,000 \$64,875 \$9,230 \$8,000 \$33,284 \$23,337 \$5,498

	Member related support States in Crisis	06/14/2011	\$49,47
	Member related support States in Crisis	06/16/2011	\$14,35
	Member related support States in Crisis	06/24/2011	\$39,50
	Member related support States in Crisis	07/20/2010	\$74,90
	Total Itemized Transactions with this Payee/Payer		\$1,559,19
	Total Non-Itemized Transactions with this Payee/Paye		\$3,75
N 1011	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$1,562,95
Name and Address (A)			
Adjunct Faculty United 6106 Local #6106	Purpose (C)	Date (D)	Amount (E)
305 N. Harbor Blvd. Ste 313	Member Related Defense Fund Payment	11/18/2010	\$6,54
Fullerton	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$6,54
CA 92832	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,25
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$8,79
(B)		•	
Affiliate			
Name and Address (A)			
Administrative & Residual Employees			
Union #4200	Purpose	Date	Amount
805 Brook Street	(C)	(D)	(E)
Rocky Hill CT	Total Itemized Transactions with this Payee/Payer	or.	\$17.20
06067	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$17,28 \$17,28
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$17,20
Affiliate			
Name and Address			
(A) Advantage Professionals LLC	_		
Advantage Froiessionals LLC	Purpose	Date	Amount
16852 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	, ,	\$
IL	Total Non-Itemized Transactions with this Payee/Paye	er	\$13,84
60693	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$13,84
Type or Classification (B)			
Temporary Services			
Name and Address (A)			
AFSCME	Purpose	Date	Amount
1625 L Street, N.W.	(C)	(D)	(E)
	Member related support States in Crisis	06/14/2011	\$32,03
Washington	Total Itemized Transactions with this Payee/Payer	23.1.02011	\$32,03
DC 20036	Total Non-Itemized Transactions with this Payee/Paye	er	\$86
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$32,90
(B) Labor Organization	_		
Name and Address			
(A)			
AFT 279-R			
The Halle Building	Purpose	Date	Amount
1228 Euclid Ave #600	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Payer		9
OH 44115	Total Non-Itemized Transactions with this Payee/Paye		\$6,70
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6,70
(B)			
Affiliate			
Name and Address			
			<u>.</u>
(A)	Purpose	Date	Amount
(A) AFT Alabama PEG	•		(E)
(A) AFT Alabama PEG	(C)	(D)	
(A) AFT Alabama PEG 1900 20th Avenue	(C) Total Itemized Transactions with this Payee/Payer	, ,	\$
(A) AFT Alabama PEG 1900 20th Avenue Birmingham	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$ \$5,00
(A) AFT Alabama PEG 1900 20th Avenue	(C) Total Itemized Transactions with this Payee/Payer	er	\$

(B) Affiliate	1		
Name and Address			
(A)			
AFT College Staff Guild Los Angeles #1521/	Purpose	Date	Amount
3356 Barham Boulevard	(C)	(D)	(E)
	Member Related Defense Fund Payment	06/15/2011	\$6,599
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$6,599
CA	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
90068	Total of All Transactions with this Payee/Payer for This		\$6,599
Type or Classification (B)		1	**,***
Affiliate	+		
	Dumass	Dete	Amarint
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFT Colorado #8005	Member related organizing assistance	08/06/2010	\$6,699
801 South Perry St Ste 100	Member related organizing assistance	09/13/2010	\$8,958
our coduit city of ole 100	Member related organizing assistance	10/12/2010	\$6,31
Castle Rock	Member related organizing assistance	10/12/2010	\$13,837
CO	Member related organizing assistance	11/03/2010	\$6,969
80104		11/17/2010	
Type or Classification	Member Related Organizing Project Expenses	12/17/2010	\$13,492 \$13,220
(B)	Member related organizing assistance	01/03/2010	
Affiliate	Member related organizing assistance		\$13,733 \$16,500
	Member related organizing assistance	03/08/2011	\$16,508 \$14,000
	Member related organizing assistance	06/21/2011	\$14,920 \$10,000
	Member related support States in Crisis	06/30/2011	\$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		\$145,115
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Connecticut	Member Related Defense Fund Payment	04/05/2011	\$18,563
#8006	Member related organizing formula assistance	07/16/2010	\$5,040
35 Marshall Road Rocky Hill	Member related organizing formula assistance	08/11/2010	\$5,040
CT	State Rebate Payment	08/12/2010	\$6,892
06067	State Rebate Payment	11/01/2010	\$8,526
Type or Classification	State rebate payment and office rent	12/27/2010	\$12,047
(B)	State Rebate Payment	02/09/2011	\$5,092
Affiliate	State Rebate Payment	04/11/2011	\$16,120
	Member related organizing formula assistance	09/20/2010	\$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)	1		
AFT Educational Foundation	Purpose	Date	Amount
555 NJ Ave Nw	(C)	(D)	(E)
Mashington	Member related meeting	12/07/2010	\$38,476
Washington	Total Itemized Transactions with this Payee/Payer		\$38,476
DC 20001	Total Non-Itemized Transactions with this Payee/Payer	r	\$17
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$38,647
(B)		'	, ,
Charitable Organization	1		
	Durnaga	Data I	Amount
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) AFT Great Lakes Regional Office	Member related project support	07/01/2010	(E) \$270,24°
AFT Great Lakes Regional Oπice P O Box 390	Member related project support Member related project support plus office rent	07/01/2010	\$270,24
O DOV 290			
Westmont	IL Regional Office Rent	08/26/2010	\$5,000
· · · · · · · · · · · · · · · · · · ·	IL Regional Office Rent	09/30/2010	\$5,000
	IL Regional Office Rent	10/26/2010	\$5,000
IL 60559	IL Regional Office Rent	11/29/2010	\$5,000
IL 60559 Type or Classification	III D: I Off D (12/27/2010	\$5,000
Type or Classification	IL Regional Office Rent	0.4.10.0.16.5.1.1	\$5,000
Type or Classification (B)	IL Regional Office Rent	01/26/2011	
Type or Classification	IL Regional Office Rent IL Regional Office Rent	02/24/2011	\$5,000
Type or Classification (B)	IL Regional Office Rent IL Regional Office Rent IL Reg Office Rent and release time reimbursement	02/24/2011 03/29/2011	\$5,000 \$6,200
Type or Classification (B)	IL Regional Office Rent IL Regional Office Rent IL Reg Office Rent and release time reimbursement IL Regional Office Rent	02/24/2011 03/29/2011 04/26/2011	\$5,000 \$6,200 \$5,000
Type or Classification (B)	IL Regional Office Rent IL Regional Office Rent IL Reg Office Rent and release time reimbursement	02/24/2011 03/29/2011	\$5,000 \$6,200

	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	Purpose	Date	Amount
Local #1931	(C)	(D)	(E)
3737 Camino Del Rio South#	Member related organizing assistance	07/02/2010	\$30,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$30,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,240
92108	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,240
Type or Classification			
(B) Affiliate			
Name and Address	Purposo	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
AFT KANSAS 8039	organizing formula assistance and state rebate	08/12/2010	\$5,036
1300 SW Topeka Blvd	Member related organizing program	08/23/2010	\$8,359
1300 GW Topeka BIVa	Member related organizing program Member related organizing assistance	09/08/2010	\$12,68
Topeka	Member related organizing assistance	10/29/2010	\$12,77
KS			
36612	Member related organizing program	11/10/2010	\$13,549
Type or Classification	Member related organizing program	12/02/2010	\$13,162
(B)	Member related organizing program	01/05/2011	\$13,077
Affiliate	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 \$206,802
	Total of All Transactions with this Payee/Payer for This	Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address	_	- 1	
(A)	Purpose	Date	Amount
AFT Maryland 8018	(C)	(D)	(E)
5800 Metro Drive Suite 100	State Rebate Payment	08/12/2010	\$5,945
	State Rebate Payment	02/09/2011	\$5,658
Baltimore	State Rebate Payment	04/11/2011	\$6,435
MD	State Rebate Payment	05/16/2011	\$5,132
21215	Total Itemized Transactions with this Payee/Payer		\$23,170
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$12,847
(B)	Total of All Transactions with this Payee/Payer for This	Total of All Transactions with this Payee/Payer for This Schedule	
Affiliate			
Name and Address			
(A) AFT Massachusetts	Purpose Purpose	Date	Amount
AFT Massachuseus	(C)	(D)	(E)
Local #8010			
	State Rebate Payment	11/01/2010	
38 Chauncy Street #402		11/01/2010 12/27/2010	
38 Chauncy Street #402 Boston	State Rebate Payment State Rebate Payment State Rebate Payment		\$6,934
38 Chauncy Street #402 Boston MA	State Rebate Payment State Rebate Payment	12/27/2010	\$6,934 \$11,857
38 Chauncy Street #402 Boston MA 02111	State Rebate Payment State Rebate Payment State Rebate Payment	12/27/2010 04/11/2011	\$6,934 \$11,857 \$25,208
38 Chauncy Street #402 Boston MA 02111 Type or Classification	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer	12/27/2010 04/11/2011	\$6,934 \$11,857 \$25,208 \$47,423
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/27/2010 04/11/2011	\$6,934 \$11,857 \$25,208 \$47,423
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This	12/27/2010 04/11/2011 Schedule	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	12/27/2010 04/11/2011 Schedule	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A)	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	12/27/2010 04/11/2011 Schedule Date (D)	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631 Amount (E)
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631 Amount (E) \$83,806
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$6,197
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$6,197 \$66,210
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI	State Rebate Payment State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$6,197 \$66,210
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631 Amount (E) \$83,806 \$15,406 \$6,191 \$66,210 \$34,822 \$82,058
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631 Amount (E) \$83,806 \$15,406 \$61,91 \$66,210 \$34,822 \$82,058 \$52,405
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance State rebate payment	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/27/2010	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$6,19 \$66,210 \$34,822 \$82,058 \$52,405 \$6,702
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance State rebate payment State Rebate Payment	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/27/2010 04/11/2011	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$61,97 \$66,210 \$34,822 \$82,058 \$52,405 \$6,702 \$8,015
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance State rebate payment State Rebate Payment State Rebate Payment State Rebate Payment	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/27/2010 04/11/2011 05/16/2011	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$61,97 \$66,210 \$34,822 \$82,058 \$52,408 \$6,702 \$8,018
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance State rebate payment State Rebate Payment State Rebate Payment State Rebate Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/27/2010 04/11/2011	\$6,934 \$11,857 \$25,208 \$47,423 \$72,637 Amount (E) \$83,806 \$15,406 \$61,97 \$66,210 \$34,822 \$82,058 \$52,405 \$6,702 \$8,015 \$5,666 \$224,592
(B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance State rebate payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/15/2010 12/27/2010 04/11/2011 05/16/2011	\$6,934 \$11,857 \$25,208 \$47,423 \$72,631 Amount (E) \$83,806 \$15,406 \$6,191 \$66,210 \$34,822 \$82,058 \$52,405 \$6,702 \$8,019 \$6,702 \$8,019 \$6,702 \$8,019 \$6,702 \$8,019 \$5,666 \$224,592
38 Chauncy Street #402 Boston MA 02111 Type or Classification (B) Affiliate Name and Address (A) AFT Michigan #8020 2661 E Jefferson Avenue Detroit MI 48207 Type or Classification (B)	State Rebate Payment State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment Member related organizing assistance State Rebate Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance State rebate payment State Rebate Payment State Rebate Payment State Rebate Payment Member related organizing assistance	12/27/2010 04/11/2011 Schedule Date (D) 08/09/2010 03/15/2011 07/01/2010 07/20/2010 08/13/2010 12/08/2010 12/15/2010 12/15/2010 12/27/2010 04/11/2011 05/16/2011	

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Mississippi #8022	Member related organizing assistance	09/13/2010	\$5,550
11975 Seaway Rd Ste B140	Member related organizing assistance	11/03/2010	\$5,550
Cultinant	Member related organizing assistance	12/17/2010	\$8,000
Gulfport MS	Member related organizing assistance	03/28/2011	\$8,000
39503	Member related organizing assistance	06/13/2011	\$17,600
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,700
(B)	Total Non-Itemized Transactions with this Payee/P		\$5,856
Affiliate	Total of All Transactions with this Payee/Payer for	This Schedule	\$50,556
Name and Address			
(A)			
AFT Missouri #8023			
423 E High St	Purpose	Date	Amount
120 E 1 light Ot	(C)	(D)	(E)
Jefferson City	Total Itemized Transactions with this Payee/Payer	` '	\$0
MO	Total Non-Itemized Transactions with this Payee/P	aver	\$12,472
65101	Total of All Transactions with this Payee/Payer for		\$12,472
Type or Classification	Total of the Handadione War the Layour ayor for	The concade	Ψ12,112
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey State Federation	(C)	(D)	(E)
629 Amboy Avenue	State Rebate Payment	08/12/2010	\$6,324
,	State Rebate Payment	11/01/2010	\$5,693
Edison	State Rebate Payment	12/27/2010	\$7,244
NJ	State Rebate Payment	04/11/2011	\$9,955
08837	Total Itemized Transactions with this Payee/Payer	'	\$29,216
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$39,193
(B)	Total of All Transactions with this Payee/Payer for		\$68,409
Affiliate	- Cold. Cr. 7 III. Transactions that all of a years ayou to		ψου, ισο
Name and Address			
(A)			
AFT New Mexico #8029	Purpose	Date	Amount
530 Jefferson Street NE	(C)	(D)	(E)
	Member related organizing assistance	04/29/2011	(L) \$6,991
Albuquerque		04/29/2011	
NM	Total Itemized Transactions with this Payee/Payer		\$6,991 \$30,190
87108	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$30,190 \$37,181
Type or Classification	Total of All Transactions with this Payee/Payer for	This Scriedule	φ3 <i>1</i> ,101
(B)			
Affiliate			
Name and Address			
(A)			
AFT Northeast Regional Office			
C/O	Purpose	Date	Amount
35 Marshall Rd	(C)	(D)	(E)
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$0
CT	Total Non-Itemized Transactions with this Payee/P		\$18,429
06067	Total of All Transactions with this Payee/Payer for	This Schedule	\$18,429
Type or Classification			
(B)			
15T D : 100			
	1		
AFT Regional Office Name and Address			
Name and Address (A)			
Name and Address (A) AFT Oklahoma 8034		B-4-	A
Name and Address (A) AFT Oklahoma 8034	Purpose	Date (D)	Amount
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232	(C)	Date (D)	(E)
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132	(C) Total Itemized Transactions with this Payee/Payer	(D) ayer	(E)
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) ayer	(E) \$0 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) Payer This Schedule	(E) \$0 \$14,295 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B) Affiliate Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	ayer This Schedule Date	(E) \$0 \$14,295 \$14,295
Name and Address (A) AFT Oklahoma 8034 5601 NW 72nd St Suite 232 Warr Acres OK 73132 Type or Classification (B) Affiliate Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) Payer This Schedule	(E) \$0 \$14,295 \$14,295

Tigard	Member related assistance	08/12/2010	\$5,
OR	Total Itemized Transactions with this Payee/Payer		\$60,
7223	Total Non-Itemized Transactions with this Payee/P		\$45,
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$106,
(B)			
Affiliate		T 5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 07/01/2010	(E)
FT Pennsylvania	State Rebate Payment		\$9,
ocal 8036 816 Chestnut Street	State Rebate Payment	09/08/2010	\$5
	State Rebate Payment	11/01/2010	\$10
hiladelphia	State rebate payment	12/27/2010	\$10
A	State Rebate Payment	02/09/2011	\$6
9103	State Rebate Payment	04/11/2011	\$18
Type or Classification	State Rebate Payment	05/16/2011	\$8
(B)	Total Itemized Transactions with this Payee/Payer		\$68
ffiliate	Total Non-Itemized Transactions with this Payee/P	aver	\$42
	Total of All Transactions with this Payee/Payer for		\$110
Name and Address			*****
(A)			
FT St Louis #420			
	Purpose	Date	Amount
710 Hampton Avenue	(C)	(D)	(E)
t Louis	Member Related Defense Fund Payment	06/28/2011	\$7
t. Louis	Total Itemized Transactions with this Payee/Payer		\$7
10	Total Non-Itemized Transactions with this Payee/P	aver	\$4
3139	Total of All Transactions with this Payee/Payer for		\$11
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dyci for	This concadic	Ψιι
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
FT St Louis Organizing Project	(C)	(D)	(E)
710 Hampton Avenue	. ,	07/01/2010	
, , , , , , , , , , , , , , , , , , ,	Member related organizing assistance		\$6
t Louis	Member related organizing assistance	08/02/2010	\$6
MO	Member related organizing assistance	09/01/2010	\$6
3139	Total Itemized Transactions with this Payee/Payer		\$20
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$39
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$59
Organizing Project			
			A
	Purnose	Data	
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) IFT Utah Local 8042	(C) Member Related Defense Fund Payment	(D) 11/18/2010	(E) \$6
Name and Address (A) IFT Utah Local 8042	(C) Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010	(E) \$6 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd	(C) Member Related Defense Fund Payment Member related organizing assistance Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010	(E) \$6 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd fidvale	(C) Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010	(E) \$6 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale	(C) Member Related Defense Fund Payment Member related organizing assistance Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010	(E) \$6 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale JT 4047	(C) Member Related Defense Fund Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010	(E) \$6 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale UT 4047 Type or Classification	(C) Member Related Defense Fund Payment Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15
Name and Address (A) AFT Utah Local 8042 05 E Ft Union Blvd Midvale JT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15
Name and Address (A) AFT Utah Local 8042 05 E Ft Union Blvd Midvale JT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd flidvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd flidvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 11/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd flidvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 11/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) AFT Utah Local 8042 05 E Ft Union Blvd Midvale JT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Midvale IT 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd lidvale T 4047 Type or Classification (B)	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd lidvale T 4047 Type or Classification (B) ffiliate Name and Address	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 D5 E Ft Union Blvd idvale T 4047 Type or Classification (B) ffiliate Name and Address (A)	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D)	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd flidvale IT 4047 Type or Classification (B) ffiliate Name and Address (A) FT Washington AFL-CIO #8045	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd lidvale T 4047 Type or Classification (B) ffiliate Name and Address (A) FT Washington AFL-CIO #8045	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) FT Utah Local 8042 05 E Ft Union Blvd Ilidvale IT 4047 Type or Classification (B) Iffiliate Name and Address (A) FT Washington AFL-CIO #8045 25 Andover Park West Ste 1	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing expenses Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010 09/15/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Alidvale IT 4047 Type or Classification (B) Iffiliate Name and Address (A) IFT Washington AFL-CIO #8045 25 Andover Park West Ste 1	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing expenses Member related organizing expenses Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 09/01/2010 10/01/2010 11/01/2010 11/01/2010 01/03/2011 02/01/2011 03/01/2011 04/01/2011 05/02/2011 06/01/2011 ayer This Schedule (D) 07/19/2010 08/26/2010 09/15/2010 10/06/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Aidvale IT 4047 Type or Classification (B) Affiliate Name and Address (A) IFT Washington AFL-CIO #8045 25 Andover Park West Ste 1 Fukwila	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing expenses Member related organizing expenses Member related organizing expenses Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 11/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010 09/15/2010 11/006/2010 11/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) IFT Utah Local 8042 05 E Ft Union Blvd Aidvale IT 4047 Type or Classification (B) Affiliate Name and Address (A) IFT Washington AFL-CIO #8045 25 Andover Park West Ste 1 Fukwila VA 8188	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a Purpose (C) Member related organizing assistance Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 11/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010 09/15/2010 10/06/2010 11/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) AFT Utah Local 8042 05 E Ft Union Blvd Alidvale JT H4047 Type or Classification (B) Affiliate Name and Address (A) AFT Washington AFL-CIO #8045 125 Andover Park West Ste 1 Tukwila VA 18188 Type or Classification	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing expenses Member related organizing expenses Member related organizing expenses Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 11/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010 09/15/2010 11/006/2010 11/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15
Name and Address (A) AFT Utah Local 8042 05 E Ft Union Blvd Alidvale JT J4047 Type or Classification (B) Affiliate Name and Address (A) AFT Washington AFL-CIO #8045 125 Andover Park West Ste 1 Tukwila VA 18188	Member Related Defense Fund Payment Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a Purpose (C) Member related organizing assistance Member related organizing expenses	(D) 11/18/2010 07/01/2010 08/02/2010 08/02/2010 09/01/2010 11/01/2010 11/01/2010 12/01/2010 01/03/2011 02/01/2011 03/01/2011 05/02/2011 06/01/2011 ayer This Schedule Date (D) 07/19/2010 08/26/2010 09/15/2010 10/06/2010 11/01/2010	(E) \$6 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15 \$15

	Member related organizing expenses Member related organizing expenses	05/05/2011 06/17/2011	\$9,312 \$10,325
		06/1//2011	
	Total Itemized Transactions with this Payee/Payer		\$91,429
	Total Non-Itemized Transactions with this Payee/Pa		\$27,244 \$118,673
N. IAII	Total of All Transactions with this Payee/Payer for	This Schedule	\$118,073
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT West Virginia #8046	Member related expenses	07/07/2010	\$7,254
1610 Washington St East 2nd	Member related expenses	08/03/2010	\$9,604
Charleston	Member related expenses	12/06/2010	\$5,506
WV	State Rebate Payment	04/11/2011	\$5,772
25311	Member related expenses	06/10/2011	\$5,871
Type or Classification	Total Itemized Transactions with this Payee/Payer	·	\$34,007
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$36,993
Affiliate	Total of All Transactions with this Payee/Payer for	This Schedule	\$71,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT West Virginia Kanawha Project	Member related organizing assistance	07/01/2010	\$8,336
610 Washington St E Ste 20	Member related organizing assistance	08/03/2010	\$8,336
Charleston	Member related organizing assistance	09/01/2010	\$8,336
	Member related organizing assistance	10/01/2010	\$8,336
NV 05211	Member related organizing assistance	11/01/2010	\$8,336
25311	Member related organizing assistance	12/01/2010	\$8,336
Type or Classification	Member related organizing assistance	01/03/2011	\$8,336
(B)	Member related organizing assistance	02/01/2011	\$8,336
Organizing Project	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	00/01/2011	\$109,075
		over	
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for	1	\$109,075
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Wisconsin Local 8047	Member related organizing assistance	04/05/2011	\$9,496
6602 Normandy Lane	Member related organizing assistance	03/09/2011	\$27,500
	Member related organizing assistance	04/04/2011	\$27,500
Madison	State Rebate Payment	04/11/2011	\$9,177
NI .	Member related support States in Crisis	04/15/2011	\$43,155
53719	Member related organizing assistance	05/12/2011	\$27,500
Type or Classification	Member related organizing assistance	06/07/2011	\$27,500
(B)	Member related support States in Crisis	06/10/2011	\$10,624
Affiliate	Total Itemized Transactions with this Payee/Payer	33.13.23.1	\$182,452
	Total Non-Itemized Transactions with this Payee/Pa	aver	\$62,584
	Total of All Transactions with this Payee/Payer for		\$245,036
Nome and Address		-	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT WV Joint Organizing Project	Member related organizing project assistance	08/31/2010	\$5,226
C/O Aft West Virginia	Member related organizing project assistance	09/27/2010	\$5,577
1610 Washington St	Member related organizing project assistance	11/02/2010	\$9,05
Charleston VV	Member related organizing project assistance	01/05/2011	\$7,127
	Member related organizing project assistance	01/26/2011	\$6,501
25311	Member related organizing project assistance	02/17/2011	\$7,942
Type or Classification	Member related organizing project assistance	02/24/2011	\$7,479
(B)	Member related organizing project assistance	04/13/2011	\$16,650
Organizing Project	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/Pa	aver	\$8,108
	Total of All Transactions with this Payee/Payer for	,	\$95,705
Name and Address	1 otal of All Transactions with this Payee/Payer lot	i ilio Goriodulo	φου, / Οξ
(A)	 		
AFT-NH #8027	Purpose	Date	Amount
AFT New Hampshire	(C)	(D)	(E)
553 Route 3A Ruggles IV	Member related services	06/23/2011	\$5,000
Bow	Total Itemized Transactions with this Payee/Payer		\$5,000
	The state of the s		
IH 3304	Total Non-Itemized Transactions with this Payee/Pa	aver	\$15,47

Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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 70119	Member related organizing project assistance	09/13/2010	\$8,359
Type or Classification	Member related organizing project assistance	09/28/2010	\$19,499
(B)	Member related organizing project assistance	10/14/2010	\$9,892
Organizing Project	Member related organizing project assistance	10/27/2010	\$36,325
organizing r rojoct	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 Th	is Schedule	\$395,202
Name and Address			
(A)			
AHI METAIRIE-1 INVESTMENT	D	Data I	Λ
4 CALLEDIA DI VID	Purpose	Date	Amount
4 GALLERIA BLVD METAIRIE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
LA			
-^ 70001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th		\$23,108 \$23,108
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is scriedule	323. IUOI
Type of Glacemeation		•	7=2,
(B)		·	7-3,133
(B) Meeting/Conference/Hotel		·	¥-3,
Meeting/Conference/Hotel			
Meeting/Conference/Hotel Name and Address			, , , , ,
Meeting/Conference/Hotel			, , , , ,
Meeting/Conference/Hotel Name and Address (A)	Purpose	Date	Amount
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100	(C)	Date (D)	
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 0955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	Amount (E) \$0 \$16,859 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er is Schedule Date (D)	Amount (E) \$0 \$16,859 \$16,859
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services	(D) er is Schedule	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 06/16/2011 er	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 06/16/2011 er is Schedule	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$6,000
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) Object Date (D) Object Object Date (D) Object Objec	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) Object Date (D) Object Object Date (D) Date (D) Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E)
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL 36602	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$50
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$0 \$11,558
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL 36602	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$0 \$11,558
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL 36602 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$0 \$11,558
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL 36602 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$0 \$11,558
Meeting/Conference/Hotel Name and Address (A) AIR TRAN AIRWAYS INC 19955 AIRTRAN BLVD STE 100 DRLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AK Entertainment, Inc. 15245 Shady Grove Rd. Rockville MD 20850 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Alabama Asoc Clsf Sch Empl 6248 450 B Government St Ste B Mobile AL 36602 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 06/16/2011 er is Schedule Date (D) Date (D)	Amount (E) \$0 \$16,859 \$16,859 \$16,859 Amount (E) \$6,000 \$6,000 \$0 \$6,000 Amount (E) \$0 \$11,558

81 Pico Road	Member related consulting and expenses	02/04/2011	\$10,625
011100110dd	Member related consulting and expenses	03/18/2011	\$10,64
Clifton Park	Member related consulting and expenses	06/15/2011	\$10,74
NY	Total Itemized Transactions with this Payee/Payer		\$32,01
12065	Total Non-Itemized Transactions with this Payee/P	ayer	\$3,25
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$35,27
(B) Professional Services	-		
Name and Address			
(A)			
Alaska Public Employees Association/AFT	Durance	I Data I	A
#8050	Purpose (C)	Date (D)	Amount (E)
211 Fourth St Suite 306	Member related services	06/16/2011	\$10,00
	Member related organizing assistance	06/30/2011	\$22,04
Juneau	Total Itemized Transactions with this Payee/Payer		\$32,04
AK 99801	Total Non-Itemized Transactions with this Payee/F	ayer	\$18,84
Type or Classification	Total of All Transactions with this Payee/Payer for		\$50,88
(B)		·	
Affiliate	7		
Name and Address			
(A)			
Albuquerque Educational Assistants Asoc			
Local 4129	Purpose	Date	Amount
530 Jefferson St. NE	(C)	(D)	(E)
Albuquerque NM	Total Itemized Transactions with this Payee/Payer	1	\$
NIM 87108	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$6,00 \$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$0,00
(B)			
Affiliate	7		
Name and Address			
(A)			
Albuquerque Teachers Federation	_		
Local #1420	Purpose	Date	Amount
530 Jefferson St NE	(C)	(D)	(E)
Albuquerque NM	Total Itemized Transactions with this Payee/Payer	aver	
NM .	Total Non-Itemized Transactions with this Payee/F		\$40,80
NM 87108			\$40,80
NM 87108 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		\$40,800 \$40,800
NM 87108 Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$40,80
NM 87108 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$40,800 \$40,800 Amount
NM 87108 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$40,800 \$40,800 Amount (E)
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010	\$40,800 \$40,800 Amount (E) \$6,280
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance	Date (D) 07/02/2010 07/14/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28 \$10,00
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28 \$10,00 \$10,00
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28 \$10,00 \$10,00 \$6,28 \$16,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010 10/04/2010	\$40,80 \$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$10,00 \$10,00 \$6,28 \$16,28 \$16,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010 10/04/2010 11/02/2010	\$40,80 \$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$16,28 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010 10/04/2010 11/02/2010 11/03/2010	\$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010 10/04/2010 11/02/2010 11/03/2010 11/22/2010	\$40,80 \$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$16,28 \$6,28 \$10,00 \$10,00
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/02/2010 10/04/2010 11/02/2010 11/03/2010 11/22/2010 11/22/2010	\$40,80 \$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$10,00 \$10,00 \$10,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010 11/02/2010	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$10,00 \$6,28 \$10,00 \$6,28 \$16,28 \$16,28 \$10,00 \$10,00 \$6,28 \$110,00 \$6,28 \$110,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 10/04/2010 11/04/2010 11/04/2010 11/04/2011 01/14/2011 01/14/2011 01/14/2011 02/02/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$10,00 \$6,28 \$10,00 \$6,28 \$16,28 \$16,28 \$6,28 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$6,28 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 11/02/2010 11/03/2010 11/22/2010 11/22/2010 12/01/2010 01/04/2011 01/14/2011 02/02/2011 03/02/2011 03/02/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$6,28 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$6,28 \$10,00 \$10,00 \$6,28 \$6,28 \$6,28 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 11/02/2010 11/03/2010 11/22/2010 11/22/2010 12/01/2010 01/04/2011 01/14/2011 02/02/2011 03/02/2011 03/02/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$10,00 \$6,28 \$10,00 \$10,00 \$10,00 \$10,00 \$6,28 \$10,00 \$10,00 \$6,28 \$6,28 \$10,00 \$6,28 \$6,28 \$10,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 11/02/2010 11/03/2010 11/22/2010 11/22/2010 12/01/2010 01/04/2011 01/14/2011 02/02/2011 03/02/2011 03/02/2011 04/04/2011	\$40,80 \$40,80 \$40,80 \$40,80 Amount (E) \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$10,00 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$10,00 \$10,00 \$10,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/22/2010 11/22/2010 11/22/2010 11/22/2010 01/04/2011 01/14/2011 02/02/2011 03/02/2011 03/02/2011 04/04/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$10,00 \$6,28 \$10,00 \$10,00 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$10,00 \$6,28 \$6,28 \$10,20 \$6,28 \$13,20 \$6,28 \$13,20 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	This Schedule Date (D) 07/02/2010 07/02/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/02/2010 12/01/2010 01/04/2011 01/04/2011 01/04/2011 03/02/2011 03/02/2011 04/04/2011 04/	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$16,28 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$6,28 \$10,00 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$6,28 \$13,00 \$6,28
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/03/2010 11/02/2010 01/14/2011 01/14/2011 01/14/2011 02/02/2011 03/02/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$10,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$13,00 \$6,28 \$6
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/03/2010 11/03/2010 11/03/2011 01/14/2011 01/14/2011 01/14/2011 02/02/2011 03/02/2011 04/04/2011 04/04/2011 04/04/2011 Payer This Schedule Date (D) 07/22/2010	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$110,00 \$6,28 \$110,00 \$6,28 \$110,00 \$10,0
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/03/2010 11/03/2010 11/03/2011 01/14/2011 01/14/2011 01/14/2011 02/02/2011 03/02/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011 04/04/2011	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$6,28 \$10,00 \$10,00 \$6,28 \$16,28 \$10,00 \$10,00 \$10,00 \$6,28 \$6,28 \$110,00 \$6,28 \$6,28 \$132,80 \$6,28 \$133,14 Amount (E) \$5,83
NM 87108 Type or Classification (B) Affiliate Name and Address (A) Aldine - AFT Local 6345 Local 6345 521 N Sam Houston Parkway Houston TX 77060 Type or Classification (B) Affiliate Name and Address (A) Alief Federation of Teachers 6346	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/02/2010 07/14/2010 08/03/2010 08/06/2010 09/01/2010 09/01/2010 10/04/2010 11/02/2010 11/03/2010 11/03/2010 11/03/2010 11/03/2011 01/14/2011 01/14/2011 01/14/2011 02/02/2011 03/02/2011 04/04/2011 04/04/2011 04/04/2011 Payer This Schedule Date (D) 07/22/2010	\$40,80 \$40,80 \$40,80 \$40,80 \$40,80 \$10,00 \$6,28 \$10,00 \$10,00 \$10,00 \$10,00 \$6,28 \$10,00 \$6,28 \$10,00 \$6,28 \$6,28 \$10,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$6,28 \$13,00 \$6,28 \$

77072	Member related organizing assistance	04/04/2011	\$5,833
Type or Classification	Member related expense reimbursement	05/06/2011	\$10,000
(B)	Member related organizing assistance	06/02/2011	\$5,83
Affiliate	Total Itemized Transactions with this Payee/Payer		\$62,49
	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,11
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$64,61
Name and Address (A)			
All Vehicle Leasing, Inc.			
P. O. Box 7567	Purpose	Date	Amount
Candan City	(C)	(D)	(E)
Garden City NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	>r	\$ \$8,58
11530	Total of All Transactions with this Payee/Payer for Thi		\$8,58
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s scriedule	ψ0,50
(B)			
Rental/Lease			
Name and Address			
(A)			
Allegretto, Sylvia	Purpose	Date	Amount
Inst. for Research on Labor	(C)	(D)	(E)
University of California, B	Member related services	06/03/2011	\$10,00
Berkeley CA	Total Itemized Transactions with this Payee/Payer		\$10,00
94720	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,00
(B)			
Professional Services			
Name and Address			
(A)			
Alliance AFT #2260	Purpose	Date	Amount
334 Centre Street	(C)	(D)	(E)
	Member related services	04/04/2011	\$6,60
Dallas	Total Itemized Transactions with this Payee/Payer		\$6,60
TX 75208	Total Non-Itemized Transactions with this Payee/Paye	er	\$23,96
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$30,56
(B)		·	
Affiliate			
Name and Address			
(A)			
ALASKA AIRLINES			
	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$1
WA 98158	Total Non-Itemized Transactions with this Payee/Paye		\$83,28
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$83,28
(B)			
Airline			
Name and Address			
(A)			
ALBUQUERQUE PUBLISHING CO			
	Purpose	Date	Amount
7777 JEFFERSON ST NE	(C)	(D)	(E)
ALBUQUERQUE	Total Itemized Transactions with this Payee/Payer		\$1
NM 87100	Total Non-Itemized Transactions with this Payee/Paye		\$24,21
87109 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$24,21
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
ALH PROPERTIES NOTEN-INC		5 . I	
	Purpose	Date	Amount
3201 SAGE RD	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer	ar.	\$11,51;
	ITotal Non-Itamizad Transactions with this Davis a Paris	-1	\$11,51
TX	Total Non-Itemized Transactions with this Payee/Payer for Thi		
77056	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$11,51

Meeting/Conference/Hotel			
Name and Address			
(A)	_		
Ambassador Letting Agency CC 729 Park St	Purpose	Date	Amount
Arcadia, Pretoria	(C)	(D)	(E)
, 1, 5, 5, 1, 5, 5, 1, 5, 5, 1, 5, 5, 1, 5, 5, 1, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5, 5,	Total Itemized Transactions with this Payee/Payer	()	\$1
00	Total Non-Itemized Transactions with this Payee/Paye	r	\$22,41
00000	Total of All Transactions with this Payee/Payer for This	s Schedule	\$22,41
Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address (A)			
American Arbitration Association	Purpose	Date	Amount
ATTN: Mark Lam	(C)	(D)	(E)
1633 Broadway 10th Fl.	Member related organizing assistance	06/20/2011	\$30,92
New York	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$30,92
NY	Total Non-Itemized Transactions with this Payee/Paye	r	\$
10019	Total of All Transactions with this Payee/Payer for This		\$30,92
Type or Classification (B)			400,02
Professional Services			
Name and Address			
(A)			
American Association of Classified School		5.	
Employee	Purpose	Date	Amount
c/o AFT	(C)	(D)	(E)
555 New Jersey Ave NW	Member related expenses	07/21/2010	\$6,94
Washington	Total Itemized Transactions with this Payee/Payer		\$6,94
DC	Total Non-Itemized Transactions with this Payee/Paye		\$
20001	Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,94
Type or Classification			
(B)	_		
Membership Organization			
Name and Address			
(A)	Purpose	Date	Amount
American Bank Note Company P.O. Box 1931	· ·	Date	
P.U. DUX 1931	(C:)	(D)	
	(C)	(D)	(E)
	Member related printing	11/24/2010	(E) \$8,58
Columbia	Member related printing Member related printing	` '	(E) \$8,58 \$6,57
Columbia TN	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,579 \$15,160
Columbia TN 38402	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,579 \$15,160
Columbia TN 38402 Type or Classification	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN 38402 Type or Classification (B) Printer	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN 38402 Type or Classification (B) Printer Name and Address	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A)	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A) AMERICAN AIRLINES INC	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011	(E) \$8,58 \$6,57 \$15,16 \$12,59
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/24/2010 02/04/2011 er s Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/24/2010 02/04/2011 er s Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E)
Columbia TN 38402 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	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 Type or Classification (B) Printer Name and Address (A) AMERICAN AIRLINES INC P O BOX 582820 MD766 CC BILLING/ATTN:J GARDNER TULSA OK	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E)
Columbia TN 38402 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	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B)	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A)	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/24/2010 02/04/2011 er s Schedule Date (D) er s Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) S Schedule Date (D) Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	11/24/2010 02/04/2011 er s Schedule Date (D) er s Schedule Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Member related services	Date (D) S Schedule Date (D) Date (D)	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 or	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 or	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912 Type or Classification	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 or	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 \$224,04 Amount (E) \$20,66 \$20,66
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912 Type or Classification (B)	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/24/2010 02/04/2011 or	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$224,04
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912 Type or Classification (B) Educational Institution	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Only Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactio	11/24/2010 02/04/2011 or S Schedule Date (D) or S Schedule Date (D) or S Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$20,66 \$20,66 \$20,66
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912 Type or Classification (B) Educational Institution Name and Address	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/24/2010 02/04/2011 or S Schedule Date (D) or S Schedule Date (D) 04/25/2011 or S Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 \$224,04 Amount (E) \$20,66 \$20,66
Columbia TN 38402 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 Type or Classification (B) Airline Name and Address (A) Annenberg Institute for School Reform Brown University Office of Box 1929 Providence RI 02912 Type or Classification (B) Educational Institution	Member related printing Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Fotal Only Payer Fotal Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactio	11/24/2010 02/04/2011 or S Schedule Date (D) or S Schedule Date (D) or S Schedule	(E) \$8,58 \$6,57 \$15,16 \$12,59 \$27,76 Amount (E) \$224,04 Amount (E) \$20,66 \$20,66 \$20,66

Advanced Financial Corporat	Member related services	08/25/2010	\$16,254
P O Box 720477	Member related services	09/17/2010	\$5,621
Atlanta	Member related services	10/15/2010	\$5,544
GA	Member related services	11/05/2010	\$11,088
30358	Member related services	11/29/2010	\$6,160
Type or Classification	Member related services	12/22/2010	\$8,355
(B)	Member related services	02/18/2011	\$17,049
Computer Services/Support	Member related services	03/04/2011	\$11,644
	Member related services	03/11/2011	\$7,771
		04/01/2011	
	Member related services	04/01/2011	\$8,366
	Member related services		\$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/Paye	er	\$18,178
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$195,425
Name and Address		•	
(A)			
Ashlock, Jerry P O Box 1007	Purpose	Date	Amount
O DOX TOO!	(C)	(D)	(E)
Augusta	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ME	Total Non-Itemized Transactions with this Payee/Payer	ır	\$8,595
VIE 04332			
Type or Classification	Total of All Transactions with this Payee/Payer for This	s ochequie	\$8,595
(B)			
Conference Attendee	-		
Name and Address			
(A)			
ASHFORD TRS LEE VESTA LLC			
	Purpose	Date	Amount
5835 T.G. LEE BLVD	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	er	\$0 \$25,298
FL	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye		\$25,298
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$25,298
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye	s Schedule	\$25,298 \$25,298 Amount
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule	\$25,298 \$25,298
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E)
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127
FL 32822 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$25,298 \$25,298 Amount (E) \$0 \$8,127 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) or Schedule	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 60197	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 50197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 60197 Type or Classification (B) Communication	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 50197 Type or Classification (B) Communication Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 60197 Type or Classification (B) Communication	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) S Schedule Date (D) From S Schedule Date (D) S Schedule	\$25,298 \$25,298 \$25,298 Amount (E) \$8,127 \$8,127
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 50197 Type or Classification (B) Communication Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) S Schedule Date (D) Fr (D) Date (D) S Schedule	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 60197 Type or Classification (B) Communication Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) S Schedule Date (D) Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 50197 Type or Classification (B) Communication Name and Address (A) AT & T Mobility - Carol Stream	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) O7/22/2010	\$25,298 \$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206 \$12,206
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Atlanta Federation of Teachers #1565 4 Executive Park East Ste 1 Atlanta GA 30329 Type or Classification (B) Affiliate Name and Address (A) AT & T Carol Stream P.O. Box 5094 Carol Stream L 60197 Type or Classification (B) Communication Name and Address (A) AT & T Mobility - Carol Stream National Business Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) S Schedule Date (D) Date (D) S Schedule Date (D) Date (D)	\$25,298 \$25,298 Amount (E) \$8,127 \$8,127 Amount (E) \$0 \$12,206 \$12,206

60197	Total Non-Itemized Transactions with this Payee/Pa		\$6,735
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$22,303
(B)			
Communication			
Name and Address (A)			
AT & T Teleconference Services			
P.O. Box 2840	Purpose	Date	Amount
	(C)	(D)	(E)
Omaha	Total Itemized Transactions with this Payee/Payer		\$0
NE	Total Non-Itemized Transactions with this Payee/Pa		\$9,682
88103	Total of All Transactions with this Payee/Payer for T	This Schedule	\$9,682
Type or Classification			
(B) Communication			
	Durana	Dete	Amazunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Rent A Car System Inc	Member related services and expenses	09/03/2010	\$8,473
876 Collections Center Dri	Member related services and expenses	10/04/2010	\$51,396
	Member related services and expenses	12/08/2010	\$17,712
Chicago	Member related services and expenses	01/05/2011	\$9,122
L	Member related services and expenses	02/24/2011	\$8,754
0693	Member related services and expenses	04/06/2011	\$6,930
Type or Classification	Member related services and expenses	05/06/2011	\$10,820
(B)	Member related services and expenses	05/26/2011	\$16,761
Rental/Lease	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/Pa	ayer	\$10,844
	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$151,177
Name and Address			
(A)			
32B Workforce, LP			
P.O. Box 198657	Purpose	Date	Amount
Monto	(C)	(D)	(E)
Atlanta GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	avor	\$0 \$4,753
30384	Total of All Transactions with this Payee/Payer for T	•	\$4,753 \$4,753
Type or Classification	Total of All Transactions with this Payee/Payer for the	This Scriedule	\$4,755
(B)			
Computer Services/Support			
Name and Address			
(A)			
Baltimore Teachers Union #340	Purpose	Date	Amount
800 Metro Drive	(C)	(D)	(E)
		09/27/2010	\$15,000
	Member related One Nation March		
Baltimore	Member related One Nation March Total Itemized Transactions with this Payee/Payer		\$15,000
Baltimore MD	Member related One Nation March Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$15,000 \$29,095
Baltimore MD 11215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$15,000 \$29,095 \$44,095
Baltimore MD 21215 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$29,095
Baltimore MD 11215 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$29,095
Baltimore MD M1215 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$29,095
Baltimore MD MD M1215 Type or Classification (B) Mfiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$29,095
Baltimore MD H1215 Type or Classification (B) Mfiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$29,095
Baltimore MD H1215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$29,095
Baltimore MD H1215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transac	This Schedule	\$29,095 \$44,095
Baltimore MD 11215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 100 Colonial Drive Unit 306 pswich	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Temperature Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E)
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 11938	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Temperature Purpose (C) Total Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E)
Baltimore MD 11215 Type or Classification (B) Mfiliate Name and Address (A) Bartolomeo, Christina 100 Colonial Drive Unit 306 pswich MA 11938 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065
Baltimore MD H1215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina H00 Colonial Drive Unit 306 Deswich MA H1938 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 11938 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 11938 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	This Schedule Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065 \$10,065
Baltimore MD Professional Services Name and Address (A) Bartolomeo, Christina COO Colonial Drive Unit 306 Professional Services Name and Address (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total Of A	Date (D) ayer This Schedule	\$29,095 \$44,095 Amount (E) \$0 \$10,065 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 21938 Type or Classification (B) Professional Services Name and Address (A) Bates Technical College Local 4184	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total Of A	Date (D) Ayer This Schedule Date (D) Date (D)	\$29,095 \$44,095 Amount (E) \$0 \$10,065 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 21938 Type or Classification (B) Professional Services Name and Address (A) Bates Technical College Local 4184	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of A	Date (D) ayer This Schedule	\$29,095 \$44,095 Amount (E) \$10,065 \$10,065 Amount (E) \$13,614
Baltimore MD MD MD MS MD MS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Date (D) ayer This Schedule Date (D) ayer This Schedule Date (D) 04/05/2011	\$29,095 \$44,095 Amount (E) \$10,065 \$10,065 \$10,065
Baltimore MD 21215 Type or Classification (B) Affiliate Name and Address (A) Bartolomeo, Christina 200 Colonial Drive Unit 306 pswich MA 21938 Type or Classification (B) Professional Services Name and Address (A) Bates Technical College Local 4184	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for Total of A	Date (D) ayer This Schedule Date (D) ayer Output Date (D) 04/05/2011	\$29,095 \$44,095 Amount (E) \$10,065 \$10,065 Amount (E) \$13,614

Type or Classification (B)			
Affiliate			
Name and Address (A)			
BAYOU INC	Purpose	Date	Amount
301 GOVERNMENT ST OFC	(C)	(D)	(E)
MOBILE	Total Itemized Transactions with this Payee/Payer		\$0
AL 36602	Total Non-Itemized Transactions with this Payee/F		\$10,729
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,729
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
BAYSHORE REDMONT CORP			
	Purpose	Date	Amount
2101 5TH AVE N	(C)	(D)	(E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		\$0
AL	Total Non-Itemized Transactions with this Payee/F	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	Date	Amount
2300 Clarendon Blvd. #1100	(C)	(D)	(E)
Attn: Arlene Vo	Member related services	08/27/2010	\$23,318
Arlington	Member related consulting	02/04/2011	\$5,270
VA	Total Itemized Transactions with this Payee/Payer		\$28,588
22201	Total Non-Itemized Transactions with this Payee/F		\$15,586
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$44,174
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Member related organizing assistance	01/10/2011	\$6,143
(B)	——Member related organizing assistance	02/02/2011	\$6,340
Educational Institution	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	05/02/2011 06/02/2011	\$5,913 \$6,307
	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011	\$5,913 \$6,307 \$76,113
	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/02/2011 06/02/2011	\$5,913 \$6,307 \$76,113 \$0
Name	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011	\$5,913 \$6,307 \$76,113
Name and Address	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/02/2011 06/02/2011	\$5,913 \$6,307 \$76,113 \$0
(A)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/02/2011 06/02/2011	\$5,913 \$6,307 \$76,113 \$0
(A)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	05/02/2011 06/02/2011 Payer This Schedule	\$5,913 \$6,307 \$76,113 \$0 \$76,113
(A)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	05/02/2011 06/02/2011 Payer This Schedule	\$5,913 \$6,307 \$76,113 \$0 \$76,113
(A) Best Western	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	05/02/2011 06/02/2011 Payer This Schedule Date (D)	\$5,913 \$6,307 \$76,113 \$0 \$76,113
(A) Best Western Bozeman MT	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	05/02/2011 06/02/2011 Payer This Schedule Date (D)	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E)
(A) Best Western Bozeman MT 00000	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer	\$5,913 \$6,307 \$76,113 \$0 \$76,113
(A) Best Western Bozeman MT 00000 Type or Classification	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E)
(A) Best Western Bozeman MT 00000 Type or Classification (B)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E)
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E)
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E)
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	05/02/2011 06/02/2011 Payer This Schedule Date (D) Payer This Schedule	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E) \$5,504
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule Date (D) Payer This Schedule	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E) \$5,504
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	05/02/2011 06/	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E) \$5,504 Amount (E)
(A) Best Western Bozeman MT 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Best Western Lake Front Hotel	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	05/02/2011 06/02/2011 06/02/2011 Payer This Schedule Date (D) Payer This Schedule Date (D) 06/13/2011	\$5,913 \$6,307 \$76,113 \$0 \$76,113 Amount (E) \$5,504

WA	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,532
98837	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$11,455
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Best Western Plus Rivers Edge			
15901 West Valley Highway	Purpose	Date	Amount
10301 West valley Highway	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer	(=)	\$0
WA	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,190
98188	Total of All Transactions with this Payee/Payer for Th		\$6,190
Type or Classification	, ,	•	. ,
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Bethel Park Federation of Teachers	Purpose	Date	Amount
Local #1607 1725 Washington Rd Ste 102	(C)	(D)	(E)
Pittsburgh	Member related organizing assistance	05/05/2011	\$19,936
PA	Total Itemized Transactions with this Payee/Payer		\$19,936
15241	Total Non-Itemized Transactions with this Payee/Pay		\$1,844
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$21,780
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Birmingham Organizing Project AFT	Member related organizing project assistance	07/01/2010	\$11,000
c/o Birmingham Federation	Member related organizing project assistance	08/04/2010	\$15,000
1901 10th Ave South #107	Member related organizing project assistance	09/10/2010	\$11,000
Birmingham AL	Member related organizing project assistance	10/06/2010	\$11,000
35205	Member related organizing project assistance	11/03/2010	\$15,000
Type or Classification	Member related organizing project assistance	12/06/2010	\$15,000
(B)	Member related organizing project assistance	01/05/2011	\$15,000
Organizing Project	Member related organizing project assistance	02/08/2011	\$15,000
0 0 ,	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 06/02/2011	\$10,000 \$21,463
	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer	00/02/2011	\$21,463 \$180,050
	Total Non-Itemized Transactions with this Payee/Pay	or	\$100,030
	Total of All Transactions with this Payee/Payer for Th		\$180,050
Name and Address	Total of the Handadione with the Layeon ayer for the	io concado	ψ100,000
(A)			
Blue Green Alliance Foundation	Purpose	Date	Amount
Attn: Accounts Receivable	(C)	(D)	(E)
2828 University Ave SE	Member Related Services	02/25/2011	\$5,125
Minneapolis	Member Related Services	04/25/2011	\$16,283
MN FF444	Total Itemized Transactions with this Payee/Payer		\$21,408
55414	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$21,408
(B) Charitable Organization			
Name and Address			
(A)			
Blue Line Media		5, 1	
1446 Armacost Ave	Purpose	Date	Amount
Ste PH6	(C) Member related media services	(D) 09/07/2010	(E) \$7,716
Los Angeles		09/07/2010	
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$7,716 \$0
90025	Total of All Transactions with this Payee/Payer for Th		\$0 \$7,716
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is suiteualt	Φ1,110
(B)	<u> </u>		
Professional Services			
Name and Address			
(A)	 		
Boston Teachers Union	Purpose	Date	Amount
	(C)	(D)	(E)

Purpose (C) d Defense Fund Payment Transactions with this Payee/Payer for d Defense Fund Payment Transactions with this Payee/Payer for sactions with this Payee/Payer Transactions with this Payee/Payer sactions with this Payee/Payer for Defense Fund Payment Transactions with this Payee/Payer Transactions with this Payee/Payer for Defense Fund Payment Transactions with this Payee/Payer Transactions with this Payee/Payer for Defense Fund Payment Transactions with this Payee/Payer for Defense Fund Payment	Date (D) 11/18/2010	\$50,303 \$21,900 \$72,203 Amount (E) \$9,588 \$9,588
Purpose (C) d Defense Fund Payment Transactions with this Payee/Payer zed Transactions with this Payee/Payer sactions with this Payee/Payer for	This Schedule Date (D)	\$72,203 Amount (E) \$9,583 \$9,583
Purpose (C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/Pasactions with this Payee/Payer for	Date (D) 11/18/2010	Amount (E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
(C) d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P asactions with this Payee/Payer for	(D) 11/18/2010	(E) \$9,58 \$9,58
d Defense Fund Payment Fransactions with this Payee/Payer zed Transactions with this Payee/P sactions with this Payee/Payer for	11/18/2010 Payer	\$9,58 \$9,58 \$
Transactions with this Payee/Payer zed Transactions with this Payee/P nsactions with this Payee for	Payer	\$9,58 \$
zed Transactions with this Payee/P nsactions with this Payee/Payer for	ayer	\$
nsactions with this Payee/Payer for		
	This schedule	φ9,30
Purpose		
i dipose	Date	Amount
(C)	(D)	(E)
Fransactions with this Payee/Payer		(L) \$
zed Transactions with this Payee/P		 \$8,04
nsactions with this Payee/Payer for		\$8,04
eachene mar and r ayeen ayer ler	· · · · · · · · · · · · · · · · · · ·	Ψ0,0 .
Purpose	Date	Amount
(C)	(D)	(E)
I contract issues	12/29/2010	\$5,22
Fransactions with this Payee/Payer		\$5,22
zed Transactions with this Payee/P		\$
nsactions with this Payee/Payer for	This Schedule	\$5,22
Purpose	Date	Amount
(C)	(D)	(E)
Fransactions with this Payee/Payer		\$
zed Transactions with this Payee/P		\$8,64
nsactions with this Payee/Payer for	This Schedule	\$8,64
_		
Purpose	Date	Amount
(C)	(D)	(E)
I services	10/22/2010	\$6,22
Fransactions with this Payee/Payer		\$6,22
zed Transactions with this Payee/P		\$19,74
nsactions with this Payee/Payer for	This Schedule	\$25,97
	Date	Amount
Purpose	(D)	(E)
Purpose (C)	09/24/2010	\$5,40
(C)	12/09/2010	\$8,95
(C) I media services		\$14,35
(C) I media services I media services		\$96,44
(C) I media services I media services Fransactions with this Payee/Payer		\$110,79
	(C) ed media services ed media services	(C) (D) ed media services 09/24/2010

(B)			
Affiliate			
Name and Address (A)			
BRITISH AIRWAYS ADP US	\dashv		
	Purpose	Date	Amount
SUBMISSIONS USD	(C)	(D)	(E)
USA 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	ıor.	\$0 \$11,714
00000	Total of All Transactions with this Payee/Payer for Th		\$11,714
Type or Classification		iis correduic	Ψ11,71-
(B)			
Airline			
Name and Address (A)			
Buck Consultants, LLC	\dashv		
Dept. CH 14061	Purpose	Date	Amount
•	(C)	(D)	(E)
Palatine	Total Itemized Transactions with this Payee/Payer		\$0
IL 60055	Total Non-Itemized Transactions with this Payee/Pay		\$5,260
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,260
(B)			
Professional Services			
Name and Address		<u> </u>	
(A)	\dashv		
Bureau of National Affairs P O Box 17009	Purpose	Date	Amount
F O BOX 17009	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	,	\$(
MD	Total Non-Itemized Transactions with this Payee/Pay		\$5,700
21297	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,700
Type or Classification (B)			
Publications	-		
Name and Address			
(A)			
BUREAU OF NATL AFFAIRS	<u>_</u>		
4004 O DELL OT	Purpose (C)	Date	Amount
1801 S BELL ST ARLINGTON	Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Pay	rer	\$13,706
22202	Total of All Transactions with this Payee/Payer for Th		\$13,706
Type or Classification			
(B) Publications Services	_		
Name and Address	- 		
(A)			
cityfront hotel associate			
	Purpose	Date	Amount
301 E NORTH WATER ST	(C)	(D)	(E)
CHICAGO IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$0 \$5,874
60611	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,874 \$5,874
Type or Classification		John Gallo	Ψ0,07•
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Caddo Federation of Ts & Spt Personnel	\dashv		
Local 4995	Purpose	Date	Amount
1726 Line Avenue	(C)	(D)	(E)
	Member related organizing project assistance	09/20/2010	\$15,303
Chrovoport	Total Itemized Transactions with this Payee/Payer		\$15,30
		rer	\$2,956
Shreveport LA 71101	Total Non-Itemized Transactions with this Payee/Payer for Th	nie Schodulo	£40.0E
LA 71101	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	is Schedule	\$18,25
LA		sis Schedule	\$18,25
LA 71101 Type or Classification		nis Schedule	\$18,25
LA 71101 Type or Classification (B)		Date	\$18,259 Amount (E)

Caddo Organizing Project	Member related organizing assistance	07/08/2010	\$25,000
1726 Line Avenue	Member related organizing assistance	08/13/2010	\$17,874
01	Member related organizing assistance	09/23/2010	\$17,874
Shreveport LA	Member related organizing assistance	11/03/2010	\$17,874
71101	Member related organizing assistance	01/03/2011	\$17,874
Type or Classification	Member related organizing assistance	02/01/2011	\$17,874
(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
Name and Address	Total of All Transactions with this Payee/Payer for Thi		\$160,118
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Calcasieu Fed of Ts School Employees	Member related organizing assistance	08/16/2010	\$15,000
Local 6047	Member related organizing assistance	11/03/2010	\$20,000
P.O. Box 16678	Member related organizing assistance	11/04/2010	\$10,000
Lake Charles	Member related organizing assistance	12/17/2010	\$9,000
LA 70616	Member related organizing assistance	03/28/2011	\$18,000
70616	Member related organizing assistance	05/23/2011	\$27,000
Type or Classification (B)	Member related organizing assistance	06/13/2011	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$108,000
Affiliate	Total Non-Itemized Transactions with this Payee/Payer		\$58,334
	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$166,334
Name and Address (A)			
Calibre CPA Group PLLC	Durnose	Date	Amount
1850 K Street NW Suite 1050	Purpose (C)	Date (D)	Amount (E)
	\-\	09/03/2010	. ,
Washington	Member related services agency fee audit Total Itemized Transactions with this Payee/Payer	09/03/2010	\$44,915 \$44,915
DC			
20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$0 \$44,915
(B)			
(B) Professional Services Name and Address (A)			
(B) Professional Services Name and Address (A) California Classified Organizing Project	Purpose	Date	Amount
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda	Purpose (C)	(D)	Amount (E)
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440	Purpose		
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland	Purpose (C)	(D)	(E) \$7,250
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA	Purpose (C) Member related organizing assistance	(D) 04/04/2011	(E) \$7,250 \$7,250
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 04/04/2011 er	(E) \$7,250 \$7,250 \$34,700
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/04/2011 er	(E) \$7,250 \$7,250 \$34,700
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/04/2011 er is Schedule	(E) \$7,250 \$7,250 \$34,700 \$41,950
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 04/04/2011 er is Schedule	(E) \$7,250 \$7,250 \$34,700 \$41,950
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) 04/04/2011 er is Schedule Date (D)	(E) \$7,250 \$7,250 \$34,700 \$41,950 Amount (E)
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010	(E) \$7,250 \$7,250 \$34,700 \$41,950 Amount (E) \$10,381
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010	(E) \$7,250 \$7,250 \$34,700 \$41,950 Amount (E) \$10,381 \$8,640
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010	(E) \$7,250 \$7,250 \$34,700 \$41,950 Amount (E) \$10,381 \$8,640
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010	(E) \$7,250 \$7,250 \$34,700 \$41,950 Amount (E) \$10,381 \$8,640 \$8,640
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$14,881 \$8,640 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$7,560 \$17,748
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/13/2010 12/27/2010 01/10/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010 11/12/2010 11/13/2010 12/27/2010 01/10/2011 02/09/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/11/2010 09/22/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010 12/13/2010 12/27/2010 01/10/2011 02/09/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 04612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 01505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 10/12/2010 11/01/2010 11/12/2010 11/12/2010 11/12/2010 12/13/2010 12/27/2010 01/10/2011 02/09/2011 02/10/2011 03/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$7,560 \$11,227
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/11/2010 09/22/2010 10/12/2010 11/01/2010 11/01/2010 11/10/2010 12/13/2010 12/27/2010 01/10/2011 02/09/2011 02/10/2011 03/11/2011 04/12/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 10/12/2010 11/01/2010 11/12/2010 11/10/2010 11/10/2011 02/09/2011 02/10/2011 03/11/2011 04/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/11/2010 10/12/2010 11/01/2010 11/01/2010 11/10/2010 11/10/2011 02/09/2011 02/10/2011 03/11/2011 04/11/2011 04/11/2011 04/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$11,227 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/12/2010 10/12/2010 11/01/2010 11/12/2010 11/10/2010 11/10/2011 02/09/2011 02/10/2011 03/11/2011 04/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$11,227 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/11/2010 10/12/2010 11/01/2010 11/01/2010 11/10/2010 11/10/2011 02/09/2011 02/10/2011 03/11/2011 04/11/2011 04/11/2011 04/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$11,227 \$7,560
(B) Professional Services Name and Address (A) California Classified Organizing Project Attn: Margaret Shelleda One Kaiser Plaza Suite 1440 Oakland CA 94612 Type or Classification (B) Organizing Project Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing sistance Member related organizing assistance Member related organizing assistance	(D) 04/04/2011 er is Schedule Date (D) 07/01/2010 07/16/2010 08/11/2010 08/11/2010 09/22/2010 10/12/2010 11/01/2010 11/01/2010 11/10/2010 12/13/2010 12/27/2010 01/10/2011 02/09/2011 02/10/2011 03/11/2011 04/11/2011 04/11/2011 04/11/2011	(E) \$7,250 \$7,250 \$34,700 \$341,950 Amount (E) \$10,381 \$8,640 \$8,640 \$14,881 \$8,640 \$7,560 \$15,029 \$7,560 \$17,748 \$7,560 \$11,227 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$7,560 \$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		5.	
2919 17th Road South	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Member related organizing expense Total Itemized Transactions with this Payee/Payer	04/21/2011	\$6,019 \$6,019
VA	Total Non-Itemized Transactions with this Payee/Payer	r	\$5,216
22204	Total of All Transactions with this Payee/Payer for This		\$11,235
Type or Classification	Total of 7th Halisactions with this Fayeer ayer for This	Concadio	Ψ11,200
(B)			
Publications Services			
Name and Address			
(A) Capital Hilton			
1001 16th Street, Nw	Purpose	Date	Amount
Tour Street, NW	(C)	(D)	(E)
 Washington	Member related meeting	06/10/2011	\$123,596
DC	Total Itemized Transactions with this Payee/Payer		\$123,596
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$123,596
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Carpinteria Association AFT		5 · I	
Local #2216	Purpose	Date	Amount
331 Ridgeway Place	(C)	(D)	(E)
Ventura	Member Related Defense Fund Payment	08/09/2010	\$13,936
CA	Total Itemized Transactions with this Payee/Payer		\$13,936
93004	Total Non-Itemized Transactions with this Payee/Payer		\$3,303
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$17,239
(B)			
Affiliate			
Name and Address			
(A)			
CARAMBOLA GROUP			
	Purpose	Date	Amount
527 BROADWAY AVE	(C)	(D)	(E)
ORLANDO	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,790
32803	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,790
Type or Classification			ψ.,.σσ
		•	Ψ.,.σσ
(B)		·	4. ,
Meeting/Conference/Hotel			4 .,, cc
Meeting/Conference/Hotel Name and Address			, ,,,,,,
Meeting/Conference/Hotel Name and Address (A)			, ,,,,,
Meeting/Conference/Hotel Name and Address		D.4.	
Meeting/Conference/Hotel Name and Address (A) CAREY CORP	Purpose	Date	Amount
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW	Purpose (C)	Date (D)	Amount (E)
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	Amount (E) \$0 \$5,749 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	Amount (E) \$5,749 \$5,749
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) r s Schedule Date (D)	Amount (E) \$5,749 \$5,749 Amount (E)
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses	(D) r s Schedule	Amount (E) \$5,749 \$5,749 Amount (E)
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer	(D) r Schedule Date (D) 06/17/2011	Amount (E) \$5,749 \$5,749 Amount (E) \$8,207
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue Baltimore	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 06/17/2011	Amount (E) \$0 \$5,749 \$5,749 Amount (E) \$8,207 \$8,207
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue Baltimore MD 21208	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 06/17/2011	Amount (E) \$5,749 \$5,749 Amount (E) \$8,207
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 06/17/2011	Amount (E) \$0 \$5,749 \$5,749 Amount (E) \$8,207 \$8,207
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue Baltimore MD 21208	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 06/17/2011	Amount (E) \$0 \$5,749 \$5,749 Amount (E) \$8,207 \$8,207
Meeting/Conference/Hotel Name and Address (A) CAREY CORP 4530 WISCONSIN AVE NW WASHINGTON DC 20016 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Ces Security, Inc. 115 McHenry Avenue Baltimore MD 21208 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 06/17/2011	Amount (E) \$0 \$5,749 \$5,749 Amount (E) \$8,207 \$8,207

715 Horton Drive Silver Spring MD	(C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 06/03/2011	(E) \$196,602
		00/03/2011	\$190,002
			\$196,602
IVID			
20902	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$196,602
Professional Services			
Name and Address (A)			
Chicago Press Corporation	Purpose	Date	Amount
1112 N. Homan Ave	(C)	(D)	(E)
1112 N. Homan Ave	Member related printing	02/11/2011	\$5,534
Chicago	Member related services	04/21/2011	\$7,878
IL		04/21/2011	\$13,412
60651	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$12,804
(B)	Total of All Transactions with this Payee/Payer for Th	is Scriedule	\$26,216
Publications Services			
Name and Address			
(A)			
Chicago Sun-Times	Purpose	Date	Amount
8225 Solutions Center	(C)	(D)	(E)
I		` '	
Chicago	Member Related Services	07/19/2010	\$5,400
lL	Total Itemized Transactions with this Payee/Payer		\$5,400
60677	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,400
(B)			
Communication			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chicago Teachers Union Local #1	Member Related Defense Fund Payment	11/18/2010	\$109,092
222 Merchandise Mart Plaza	Member related organizing formula assistance	04/05/2011	\$43,636
#400	Organizing formula assistance	07/16/2010	\$8,280
Chicago	Member related organizing formula assistance	08/11/2010	\$8,280
III			
60654	Member related organizing formula assistance	09/22/2010	\$8,280
Type or Classification	Member related organizing formula assistance	10/12/2010	\$7,920
(B)	Member related organizing formula assistance	11/12/2010	\$7,920
Affiliate	Member related organizing formula assistance	01/10/2011	\$15,840
	Member related organizing formula assistance	02/10/2011	\$7,920
I	Member related organizing formula assistance	03/11/2011	\$7,920
I	Member related organizing formula assistance	04/12/2011	\$7,920
I	Member related organizing formula assistance	05/12/2011	\$7,920
I	Total Itemized Transactions with this Payee/Payer		\$240,928
I	Total Non-Itemized Transactions with this Payee/Payer	er	\$158
I	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$241,086
Name and Address			
(A) CHICAGO CITY CENTRE HOTEL	 		
	Purpose	Date	Amount
300 E OHIO ST	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
IL		or.	· ·
60611	Total Non-Itemized Transactions with this Payee/Payer	ei - O-bdud-	\$10,487
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,487
(B) Meeting/Conference/Hotel	 		
Name and Address			
(A)			
CHURCHILL CORP SERVICES	Durnoso	Doto I	Amount
EG LITTED AVE	Purpose (C)	Date (D)	Amount (E)
56 UTTER AVE		(D)	
HAWTHORNE NJ	Total Itemized Transactions with this Payee/Payer	or	\$0 \$21.517
	Total Non-Itemized Transactions with this Payee/Paye		\$21,517
07506	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$21,517
Type or Classification	1		
Type or Classification			
Type or Classification (B) Meeting/Conference/Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cincinnati Federation of Teachers	Member related organizing assistance	11/18/2010	\$8,587
Local #1520	Member Related Defense Fund Payment	06/28/2011	\$13,03
2721 Central Parkway Suite	Member related organizing assistance	06/16/2011	\$12,46
Cincinnati	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$34,080
HC	Total Non-Itemized Transactions with this Payee/Payer	er	\$10,603
45225	Total of All Transactions with this Payee/Payer for Thi		\$44,683
Type or Classification (B)		1	ψ,σον
Affiliate			
Name and Address		5.	
(A)	Purpose	Date	Amount
City Union of Baltimore	(C)	(D)	(E)
Local #800	Member related support States in Crisis	11/08/2010 01/05/2011	\$13,23 \$13,30
2117 N. Howard Street Baltimore	Member related support States in Crisis Member related support States in Crisis	02/23/2011	\$21,984
MD	Member related support States in Crisis Member related support States in Crisis		
21218	Total Itemized Transactions with this Payee/Payer	06/07/2011	\$21,553 \$70,07
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ar.	\$8,640
(B)	Total of All Transactions with this Payee/Payer for Thi		\$78,71
Affiliate	Total of All Transactions with this Payee/Payer for Thi	s scriedule	\$10,11
Name and Address			
(A)			
Cleveland Heights Teachers Union	Purpose	Date	Amount
Local #795	(C)	(D)	(E)
Rockefeller Pointe Building	Member Related Defense Fund Payment	11/18/2010	\$9,590
Cleveland Heights	Total Itemized Transactions with this Payee/Payer	1 10.2010	\$9,590
OH	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
44118	Total of All Transactions with this Payee/Payer for Thi		\$9,590
Type or Classification (B)			, , , , , , , ,
Affiliate			
Name and Address			
(A)			
Cleveland Teachers Union Local #279	-		
The Halle Bldg.	Purpose	Date	Amount
1228 Euclid Ave. #600	(C)	(D)	(E)
Cleveland	Member related services	05/17/2011	\$18,028
ОН	Total Itemized Transactions with this Payee/Payer		\$18,028
44115	Total Non-Itemized Transactions with this Payee/Paye		\$1,773
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$19,801
(B)			
Affiliate			
Name and Address			
(A) Cogens Printing Services, Inc	_		
1 Virginia Avenue	Purpose	Date	Amount
1 Vilginia Avenue	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer	()	\$0
RI	Total Non-Itemized Transactions with this Payee/Paye	er	\$7,025
02905	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,025
Type or Classification		·	
(B)			
Printer		1	
	Purpose	Date	Amount
Name and Address		(D)	(E)
(A)	(C)		
(A) Colorado Classified School Employees	Member related organizing assistance	08/04/2010	\$14,000
(A) Colorado Classified School Employees Association 6186 CCSEA	Member related organizing assistance Member related organizing assistance	08/04/2010 08/27/2010	\$14,000 \$15,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue	Member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010	\$14,000 \$15,000 \$11,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton	Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010	\$14,000 \$15,000 \$11,000 \$10,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601 Type or Classification (B)	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011 02/24/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000 \$13,500
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601 Type or Classification (B)	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011 02/24/2011 03/28/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000 \$13,500 \$11,500
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601 Type or Classification (B)	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011 02/24/2011 03/28/2011 04/26/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000 \$13,500 \$11,500
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601 Type or Classification	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011 02/24/2011 03/28/2011 04/26/2011 05/25/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000 \$13,500 \$11,500 \$12,500
(A) Colorado Classified School Employees Association 6186 CCSEA 129 S 1st Avenue Brighton CO 80601 Type or Classification (B)	Member related organizing assistance	08/04/2010 08/27/2010 09/23/2010 10/29/2010 11/23/2010 12/13/2010 01/28/2011 02/24/2011 03/28/2011 04/26/2011	\$14,000 \$15,000 \$11,000 \$10,000 \$8,000 \$17,000 \$16,000 \$13,500 \$11,500 \$12,500

	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$152,630
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins	Member related organizing assistance	07/01/2010	\$129,399
2525 West Alameda Avenue	Member related organizing assistance	08/02/2010	\$95,827
	Member related organizing affiliation assistance	08/26/2010	\$41,157
Denver	Member related organizing assistance	09/10/2010	\$53,857
CO 80219	Member related organizing assistance	10/04/2010	\$67,077
Type or Classification	Member related organizing affiliation assistance	10/13/2010	\$37,729
(B)	Member related organizing assistance	11/01/2010	\$76,323
Organizing Project	Member related organizing affiliation assistance	11/17/2010	\$38,937
ggg	Member related organizing assistance	12/01/2010	\$98,326
	Member related organizing assistance	01/05/2011	\$53,364
	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 03/07/2011	\$53,364 \$26,334
	Member related organizing affiliation assistance		\$26,224
	Member related organizing assistance Member related organizing affiliation assistance	04/01/2011 04/11/2011	\$47,039 \$27,030
	Member related organizing anniation assistance Member related organizing assistance	05/02/2011	\$27,039 \$47,039
	Member related organizing assistance Member related organizing affiliation assistance	05/04/2011	\$25,721
	Member related organizing anniation assistance Member related organizing assistance	06/01/2011	\$25,721 \$47,039
	Member related organizing affiliation assistance	06/03/2011	\$25,588
	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$1,131,157
	Total Non-Itemized Transactions with this Payee/Paye	r	\$730
	Total of All Transactions with this Payee/Payer for This		\$1,131,887
Name and Address			Ţ 1,1 T 1,0 T
(A)			
Computer Rent	Durnaga	Date	Amount
3325 Carolina Ave. #D	Purpose (C)	(D)	(E)
	Member related services and expenses	04/13/2011	\$8,370
Charlotte	Total Itemized Transactions with this Payee/Payer	0 11 10/2011	\$8,370
NC	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
28208 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$8,370
(B)	, ,		
Meeting/Conference/Hotel	1		
Name and Address			
(A)			
Cook County College Fed. of Teachers	1		
#1600	Purpose	Date	Amount
208 West Kinzie	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Paye		\$5,760
60610	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,760
Type or Classification			
(D)			
(B)	-		
Affiliate	-		
Affiliate Name and Address			
Affiliate Name and Address (A)			
Affiliate Name and Address (A) Cook County College Teachers Union Cope	Purpose	Date	Amount
Affiliate Name and Address (A) Cook County College Teachers Union Cope	(C)	(D)	(E)
Affiliate Name and Address (A) Cook County College Teachers Union Cope	(C) Member related organizing assistance		(E) \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B)	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2011	(E) \$9,421 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A)	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/05/2011 r s Schedule	(E) \$9,421 \$9,421 \$0 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A) Corpus Christi AFT #3456	Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 04/05/2011 r s Schedule	(E) \$9,421 \$9,421 \$0 \$9,421
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A) Corpus Christi AFT #3456	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 04/05/2011 r s Schedule	(E) \$9,421 \$9,421 \$0 \$9,421 Amount (E)
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/05/2011 r s Schedule Date (D)	(E) \$9,421 \$9,421 \$0 \$9,421 Amount (E)
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste Corpus Christi	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/05/2011 r s Schedule Date (D)	(E) \$9,421 \$9,421 \$0 \$9,421 Amount (E) \$0 \$25,646
Affiliate Name and Address (A) Cook County College Teachers Union Cope 208 W Kinzie St Chicago IL 60610 Type or Classification (B) Affiliate Name and Address (A) Corpus Christi AFT #3456 4455 S Padre Island Dr Ste	(C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/05/2011 r s Schedule Date (D)	(E) \$9,421 \$9,421 \$0 \$9,421 Amount (E)

Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Council of New Jersey State College 9997	Member related support States in Crisis	08/31/2010	\$19,56
1435 Morris Avenue	Member related services	09/08/2010	\$19,88
	Member related services	10/08/2010	\$19,95
Union NJ	Member related services	11/30/2010	\$24,76
07083	Member related services	01/28/2011	\$24,79
Type or Classification	Member related services	02/10/2011	\$24,89
(B)	Member related services	03/28/2011	\$24,83
Affiliate	Member related services	04/28/2011	\$24,89
	Member related services	06/08/2011	\$24,74
	Total Itemized Transactions with this Payee/Payer		\$208,32
	Total Non-Itemized Transactions with this Payee/Pa		\$19,09
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$227,41
Name and Address			
(A) CONTINENTAL AIRLINES	_		
	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$
TX	Total Non-Itemized Transactions with this Payee/Pa		\$209,03
77002	Total of All Transactions with this Payee/Payer for T	his Schedule	\$209,03
Type or Classification			
(B)	\dashv		
Airline			
Name and Address			
(A) CQ Roll Call, Inc.	Purpose	Date	Amount
77 K Street NE 8th Fl.	(C)	(D)	(E)
77 K Successe Survi.	Member related services	08/12/2010	\$7,99
Washington	Member related services	05/19/2011	\$7,68
DC	Total Itemized Transactions with this Payee/Payer		\$15,67
20002	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,70
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$21,37
(B)		·	
Publications			
Name and Address			
(A)	_		
Crowne Plaza Philadelphia Downtown 1800 Market Street	Purpose	Date	Amount
1000 Market Street	(C)	(D)	(E)
Philadelphia	Member related services and expenses	06/17/2011	\$12,66
PA	Total Itemized Transactions with this Payee/Payer		\$12,66
19103	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,66
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cy-Fair Federation of Teachers	Member related organizing assistance	08/27/2010	\$7,50
Cypress-Fairbanks Organizin	Member related organizing assistance	10/05/2010	\$16,50
17461a Village Green Drive	Member related organizing assistance	11/24/2010	\$27,50
Houston TX	Member related organizing assistance	03/31/2011	\$42,80
77040	Member related organizing assistance	06/10/2011	\$24,46
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$118,76
(B)	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
Affiliate	Total of All Transactions with this Payee/Payer for T		\$118,76
Name and Address			
(A)	Purpose	Date	Amount
Dallas Organizing Project	(C)	(D)	(E)
334 Centre Street	Member related organizing assistance	08/24/2010	\$60,00
	Member related organizing assistance	10/29/2010	\$28,33
Dallas	Discretionary Assistance Organizing Project	02/03/2011	\$95,00
	ID#00126 D21873	05/06/2011	\$86,67
тх			
TX 75208	Total Itemized Transactions with this Payee/Payer		\$270,01
TX			\$270,01 \$ \$270,01

Organizing Project			
Name and Address (A)			
(A) Davis, Michelle R.	1	5 . 1	
9606 Sutherland Rd.	Purpose	Date	Amount
	(C) Member related services	(D) 04/21/2011	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	04/21/2011	\$5,1° \$5,1°
MD	Total Non-Itemized Transactions with this Payee/Payer	r	<u>φο, ι</u>
20901	Total of All Transactions with this Payee/Payer for This		<u> </u>
Type or Classification	Total of All Transactions with this Layce/Layer for This	Concadio	Ψ0,1
(B) Professional Services	-		
Name and Address			
(A)			
Dean, Amy			
2641 N. Paulina	Purpose	Date	Amount
	(C)	(D) 03/16/2011	(E)
Chicago	Member related services	03/16/2011	\$5,0
L	Total Itemized Transactions with this Payee/Payer	_	\$5,0
60614	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$1 \$5,1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	۱, ده
(B)	4		
Professional Services			
Name and Address			
(A)	4		
Decision Data Resources, LLC	Purpose	Date	Amount
15 Office Park Circle #210	(C)	(D)	(E)
Birmingham	Member related data services	03/18/2011	\$5,6
AL	Total Itemized Transactions with this Payee/Payer		\$5,6
35223	Total Non-Itemized Transactions with this Payee/Paye	r	\$11,0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$16,7
(B)			
Professional Services	-		
Name and Address			
(A)		5.	
Denver Fed for Paras & Nutrition Srv Empl	Purpose	Date	Amount
#4463	(C)	(D)	(E)
901 W 14th Ave Ste 4	Member related organizing project assistance	04/21/2011	\$5,2
Denver	Member related organizing project assistance	05/02/2011 06/02/2011	\$12,7 \$8,8
CO	Member related organizing assistance	00/02/2011	
30204	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	-	\$26,8 \$50.6
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$77,4
(B)	Total of All Transactions with this Fayee/Fayer for This	Sociedule	φ11, 4
Affiliate			
Name and Address			
(A)			
	- Dumana	Data I	A
(A) DELTA AIR LINES	Purpose	Date	Amount
(A) DELTA AIR LINES ATLANTA AIRPORT	(C)	Date (D)	(E)
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA B0320	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA B0320 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E)
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA B0320 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA B0320 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$761,2 \$761,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	(E) \$761,2 \$761,2 Amount
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) r s Schedule Date (D)	(E) \$761,2 \$761,2 Amount (E)
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections	(D) r s Schedule	(E) \$761,2 \$761,2 Amount (E) \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 80320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4 \$11,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification (B) Publications Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4 \$11,2
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification (B) Publications Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4
(A) DELTA AIR LINES ATLANTA AIRPORT ATLANTA GA 30320 Type or Classification (B) Airline Name and Address (A) Disbursing Officer - Usps Accounting Service Center P O Box 21666 Eagan MN 55121 Type or Classification (B) Publications Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Address Corrections Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D) 08/27/2010	(E) \$761,2 \$761,2 Amount (E) \$7,4 \$7,4 \$11,2

225 SHORECREST DR	(C)	(D)	(E)
ALTAMONTE SPRINGS	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pay		\$26,764
32701	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$26,764
Type or Classification			
(B) Meeting/Conference/Hotel	-		
Name and Address			
(A)			
Dorne, Karen			
319 Harrison Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
Westfield	Total Itemized Transactions with this Payee/Payer		*15.000
NJ 07090	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$15,293 \$15,293
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis scriedule	\$10,293
(B)			
Advertsing Sales Commissions			
Name and Address			
(A)			
Doubletree Guest Suites	Purpose	Date	Amount
5353 Westheimer Road	(C)	(D)	(E)
Houston	Member related organizing project assistance	09/29/2010	\$14,746
TX	Total Itemized Transactions with this Payee/Payer		\$14,746
77056	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$14,746
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) DoubleTree Hotel Chicago Oak Brook	_		
Double i ree Hotel Chicago Oak Brook 1909 Spring Rd.	Purpose	Date	Amount
1000 Opining Ita.	(C)	(D)	(E)
Oak Brook	Member related meeting	03/01/2011	\$9,930
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$9,930 \$0
60523	Total of All Transactions with this Payee/Payer for Th		\$9,930
Type or Classification	. Can or an Transactions with this Laycon ayor for th	Johnada	ψ9,930
(B) Meeting/Conference/Hotel	\dashv		
Name and Address	1		
(A)	Durnaga	l Data I	Amount
Douglas County Federation Local 2265	Purpose (C)	Date (D)	Amount (E)
801 South Perry St Suite 14	Member related organizing assistance	10/07/2010	\$20,000
	Member related organizing assistance	02/15/2011	\$20,000
Castle Rock	Member related organizing assistance	06/10/2011	\$10,000
CO 80104	Total Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$10,589
i ype oi Olassilloation	Total of All Transactions with this Payee/Payer for Tr		\$60,589
(B)		•	
(B) Affiliate			
3.7	Purpose	Date	Amount
Affiliate Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc.		(D) 07/20/2010	(E) \$6,948
Affiliate Name and Address	(C) Member related printing Member related printing	(D) 07/20/2010 09/07/2010	(E) \$6,948 \$6,742
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave.	(C) Member related printing Member related printing Member related support States in Crisis	(D) 07/20/2010 09/07/2010 09/27/2010	(E) \$6,948 \$6,742 \$7,123
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville	(C) Member related printing Member related printing Member related support States in Crisis Member related printing	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010	(E) \$6,948 \$6,742 \$7,123 \$7,069
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave.	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B)	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B) Printer	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B)	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B) Printer Name and Address	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B) Printer Name and Address (A) Duval Teachers United Local #3326	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011 //er nis Schedule Date	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694 \$108,775
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B) Printer Name and Address (A)	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) 07/20/2010 09/07/2010 09/27/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694 \$108,775 Amount (E)
Affiliate Name and Address (A) Doyle Printing & Offset Company, Inc. 5206 46th Ave. Hyattsville MD 20781 Type or Classification (B) Printer Name and Address (A) Duval Teachers United Local #3326	(C) Member related printing Member related printing Member related support States in Crisis Member related printing Member related printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose	(D) 07/20/2010 09/07/2010 09/07/2010 10/08/2010 10/08/2010 03/18/2011 04/29/2011 06/10/2011 //er his Schedule Date (D)	(E) \$6,948 \$6,742 \$7,123 \$7,069 \$6,667 \$17,077 \$40,455 \$92,081 \$16,694 \$108,775

2207 Type or Classification	Total of All Transactions with this Payee/Payer for		\$17,28
(B)			
ffiliate	1		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ast Baton Rouge Federation of Teachers	Member related organizing assistance	07/02/2010	\$9,25
rganizing Project	Member related organizing assistance	07/14/2010	\$25,00
1823 Market Place Avenue	Member related organizing assistance	08/16/2010	\$25,00
aton Rouge	Member related organizing assistance	09/08/2010	\$19,35
4	Member related organizing assistance	09/30/2010	\$25,00
0816	Member related organizing assistance	10/13/2010	\$15,000
Type or Classification	Member related organizing assistance	11/01/2010	\$15,000
(B)	Member related organizing assistance	11/16/2010	\$39,23
ffiliate	Member related organizing assistance	01/26/2011	\$15,00
	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	\$15,00
	Total Itemized Transactions with this Payee/Payer		\$232,83
	Total Non-Itemized Transactions with this Payee/Page 1		\$1,87
	Total of All Transactions with this Payee/Payer for	This Schedule	\$234,71
Name and Address			
(A)			
asy Color Printing LLC	Districts	l Data I	A 4
010 S Decatur Blvd Ste G	Purpose	Date	Amount
	(C)	(D)	(E)
is Vegas	Meeting related printing	03/22/2011	\$6,35
/	Total Itemized Transactions with this Payee/Payer		\$6,35
1118	Total Non-Itemized Transactions with this Payee/P	ayer	\$2,54
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,89
(B)		·	
rinter	-		
Name and Address			
(A)		J D-4- I	A 4
SCO	Purpose	Date	Amount
Park Rd. #2	(C)	(D)	(E)
	Member related subscriptions	01/21/2011	\$60,91
nton Falls	Member related subscriptions	04/01/2011	\$5,29
	Total Itemized Transactions with this Payee/Payer		\$66,21
724	Total Non-Itemized Transactions with this Payee/P	'ayer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$66,21
(B)		•	
ublications			
Name and Address	İ		
Name and Address			
Name and Address (A)		1 5 1	
Name and Address (A) onomic Opportunity Institute	Purpose	Date	Amount
Name and Address (A) onomic Opportunity Institute	(C)	(D)	(E)
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237	(C) Member related services	(D) 06/30/2011	(E) \$15,00
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 eattle	(C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 06/30/2011	(E) \$15,00
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	(D) 06/30/2011	(E) \$15,00 \$15,00 \$
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A	(C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 06/30/2011	(E) \$15,00 \$15,00 \$
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A 1103 Type or Classification	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	(D) 06/30/2011	(E) \$15,00 \$15,00 \$
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A 103 Type or Classification (B)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P.	(D) 06/30/2011	(E) \$15,00 \$15,00 \$
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 eattle A 1103 Type or Classification (B) ofessional Services	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	(D) 06/30/2011 Payer This Schedule	(E) \$15,00 \$15,00 \$ \$15,00
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A 1103 Type or Classification (B) ofessional Services Name and Address	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	(D) 06/30/2011 Payer This Schedule Date	(E) \$15,00 \$15,00 \$ \$15,00
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 cattle A 103 Type or Classification (B) ofessional Services Name and Address (A)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 06/30/2011 Payer This Schedule Date (D)	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E)
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 eattle A 103 Type or Classification (B) ofessional Services Name and Address (A)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose	(D) 06/30/2011 Payer This Schedule Date	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E)
Name and Address (A) onomic Opportunity Institute 00 N. Northlake Way #237 attle A 103 Type or Classification (B) ofessional Services Name and Address (A) ucation Austin cal #2048	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	(D) 06/30/2011 Payer This Schedule Date (D)	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00
Name and Address (A) onomic Opportunity Institute 00 N. Northlake Way #237 attle A 103 Type or Classification (B) ofessional Services Name and Address (A) ucation Austin cal #2048 6 W 12th Street #202	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00
Name and Address (A) onomic Opportunity Institute 00 N. Northlake Way #237 attle A 103 Type or Classification (B) ofessional Services Name and Address (A) ucation Austin cal #2048 6 W 12th Street #202 stin	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 cattle A 103 Type or Classification (B) ofessional Services Name and Address (A) lucation Austin cal #2048 6 W 12th Street #202	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00
Name and Address (A) conomic Opportunity Institute 00 N. Northlake Way #237 eattle A 103 Type or Classification (B) ofessional Services Name and Address (A) ducation Austin ical #2048 6 W 12th Street #202 istin (701	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011	(E) \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$25,00
Name and Address (A) conomic Opportunity Institute 000 N. Northlake Way #237 eattle A 8103 Type or Classification (B) cofessional Services Name and Address (A) ducation Austin local #2048 6 W 12th Street #202 listin	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$130,00
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle A 3103 Type or Classification (B) cofessional Services Name and Address (A) ducation Austin coal #2048 6 W 12th Street #202 ustin K 8701	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$25,00 \$130,00
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 3103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 3701 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$25,00 \$130,00
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 3103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 3701 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total No	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer	(E) \$15,000 \$15,000 \$ \$15,000 Amount
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 3103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 8701 Type or Classification (B) ffiliate Name and Address	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/02/2010 01/18/2011 03/28/2011 06/10/2011 Payer This Schedule Date	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$20,000 \$20,000 \$40,000 \$25,000 \$130,000 \$130,000 Amount
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 8103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 8701 Type or Classification (B) ffiliate Name and Address (A)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer This Schedule Date (D) Date (D) Date (D)	(E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$20,000 \$20,000 \$40,000 \$25,000 \$25,000 \$130,000 \$130,000 Amount (E)
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 3103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 8701 Type or Classification (B) ffiliate Name and Address (A) ducation Minnesota	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized All Transactions with this Payee/Payer for Itemized Organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer This Schedule Date (D) 11/18/2010	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 \$ Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$130,00 \$130,00 Amount (E) \$43,82
Name and Address (A) conomic Opportunity Institute 200 N. Northlake Way #237 eattle (A) 8103 Type or Classification (B) rofessional Services Name and Address (A) ducation Austin ocal #2048 16 W 12th Street #202 ustin X 8701 Type or Classification (B) ffiliate Name and Address (A)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions	(D) 06/30/2011 Payer This Schedule Date (D) 08/02/2010 08/25/2010 01/18/2011 03/28/2011 06/10/2011 Payer This Schedule Date (D) Date (D) Date (D)	(E) \$15,00 \$15,00 \$15,00 \$ \$15,00 \$ \$15,00 Amount (E) \$20,00 \$20,00 \$40,00 \$25,00 \$25,00 \$130,00 \$130,00 Amount (E)

St Paul	Organizing formula assistance	09/22/2010	\$5,400
MN	Organizing formula assistance	10/12/2010	\$5,400
55103	State Rebate Payment	10/26/2010	\$56,110
Type or Classification	Organizing formula assistance	11/12/2010	\$5,400
(B)	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/Pay	er	\$1,476
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$166,215
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
El Paso Federation of Teachers	Member related organizing assistance	07/02/2010	\$5,899
Local #3483	Member related organizing assistance	08/03/2010	\$5,899
1024 Trowbridge	Member related organizing assistance	08/12/2010	\$5,000
El Paso	Member related organizing assistance	09/02/2010	\$5,899
TX 70003	Member related organizing assistance	10/04/2010	\$5,899
79903	Member related organizing assistance	10/07/2010	\$10,000
Type or Classification	Member related organizing assistance	11/02/2010	\$5,899
(B)	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/Pay	er	\$990
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$116,016
Name and Address			
(A)			
Embassy Suites Hotel Portland	Purpose	Date	Amount
7900 N.E. 82nd Ave.	(C)	(D)	(E)
D = -41 =4	Member related grant exp to be reimbursed	04/25/2011	\$7,140
Portland	Total Itemized Transactions with this Payee/Payer		\$7,140
OR 97220	Total Non-Itemized Transactions with this Payee/Pay	er	\$3,511
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$10,651
71	, ,	·	, ,
(B) Meeting/Conference/Hotel			
Name and Address			
(A) Embassy Suites Orlando Airport	 		
=mbassy Suites Orlando Airport 5835 T. G. Lee Blvd.	Purpose	Date	Amount
5000 1. O. Lee Biva.	(C)	(D)	(E)
Orlando	Member related services	06/03/2011	\$10,822
FL	Total Itemized Transactions with this Payee/Payer		\$10,822
32822	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,822
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Embassy Suites Orlando Downtown	Purpose	Date	Amount
191 East Pine St.	(C)	(D)	(E)
	Member related services	06/03/2011	\$8,152
Orlando	Member related services	06/14/2011	\$9,888
	Total Itemized Transactions with this Payee/Payer		\$18,040
FL			
FL 32801	Total Non-Itemized Transactions with this Payee/Pay		\$0
FL			\$0 \$18,040

Meeting/Conference/Hotel			
Name and Address			
(A) Embassy Suites Portland Airport	┥ .	1	
7900 NE 82nd Ave.	Purpose (C)	Date (D)	Amount (E)
	Member related grant costs to be reimbursed	05/06/2011	\$5,62
Portland OR	Total Itemized Transactions with this Payee/Payer		\$5,62
97220	Total Non-Itemized Transactions with this Payee/Payer	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,62
(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Embassy Suites San Antonio Riverwalk	Purpose	Date	Amount
125 East Houston St.	(C)	(D)	(E)
San Antonio	Member related meeting	01/28/2011	\$30,45
TΧ	Total Itemized Transactions with this Payee/Payer		\$30,45
78205	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$30,45
Meeting/Conference/Hotel			
Name and Address			
(A)			
Engineers & Architects Asoc Local 6455	Purpose	Date	Amount
350 S Figueroa St #600	(C)	(D)	(E)
Los Angeles	Member related organizing assistance	03/01/2011	\$10,09
CA	Total Itemized Transactions with this Payee/Payer		\$10,09
90071	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,09
(B)			
Affiliate			
Name and Address			
(A)			
Enterprise Rent-A-Car		5 . I	
20400 SW Teton Avenue	Purpose	Date	Amount
Tualatin	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR	Total Non-Itemized Transactions with this Payee/Payer	ar .	 \$14,56
97062	Total of All Transactions with this Payee/Payer for Thi		\$14,56
Type or Classification	Total of 7th Transactions with time 1 dyes in dyel for 11h		Ψ11,00
(B)			
Transportation			
Name and Address			
(A)			
ERI Economic Research Institute	Purpose	Date	Amount
8575 164th Ave NE Suite 100	(C)	(D)	(E)
Richmond	Member related services	02/11/2011	\$5,65
WA	Total Itemized Transactions with this Payee/Payer		\$5,65
98052	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,65
(B)			
Research Organization			
Name and Address			
(A)	Purpose	Date	Amount
Fabasoft Corporation AG	(C)	(D)	(E)
ATTN: Anita Hofer	Member Related Services	07/22/2010	\$7,50
HonauerstraBe4	Member Related Services	09/20/2010	\$19,50
4020 Linz, Austria 00	Member Related Services	04/01/2011	\$5,06
00000	Total Itemized Transactions with this Payee/Payer		\$32,06
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$15,30
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$47,36
Computer Services/Support			
Name and Address (A)			
Fairfax County Federation of Teachers			
Local #2401	Purpose	Date	Amount
			,

7011 Calamo Street, Suite 1	(C)	(D)	(E)
Springfield	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)
VA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,553
22150	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$11,55
Type or Classification (B)		·	
Affiliate			
Name and Address			
(A)			
Families & Work Institute	Purpose	Date	Amount
267 Fifth Ave. 2nd Fl.	(C)	(D)	(E)
Name Varia	Member related expenses	05/09/2011	\$5,989
New York NY	Total Itemized Transactions with this Payee/Payer		\$5,989
10016	Total Non-Itemized Transactions with this Payee/Pay	/er	\$896
Type or Classification	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$6,88
(B)			
Publications			
Name and Address (A)			
Fayette County Board of Education			
Attn: Accounting Dept	Purpose	Date	Amount
111 Fayette Avenue	(C)	(D) 07/07/2010	(E)
Fayetteville	Member related organizing assistance	07/07/2010	\$28,09
WŸ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$28,09
25840	Total of All Transactions with this Payee/Payer for Ti		\$0,99 \$28,09
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	ils Scriedule	\$20,09
Release Time Services			
Name and Address			
(A)			
FACEBOOK	Durana	I Data I	A ma a comb
 151 UNIVERSITY AVE	Purpose (C)	Date (D)	Amount (E)
PALO ALTO	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$17,39
94301	Total of All Transactions with this Payee/Payer for TI		\$17,393
Type or Classification (B)		iio osiioaaio į	ψ17,00 .
Publication			
Name and Address			
(A)			
Federacion Colombiana de Educatores	Purpose	Date	Amount
Fecode	(C)	(D)	(E)
	Member related services	07/30/2010	\$51,870
Bogota, Colombia	Total Itemized Transactions with this Payee/Payer		\$51,870
00 00000	Total Non-Itemized Transactions with this Payee/Pay	/er	\$1
Type or Classification	Total of All Transactions with this Payee/Payer for Tl		\$51,87
(B)			
Educational Institution			
Name and Address			
(A)			
Federal Funds Information for States	Purpose	Date	Amount
444 N Capitol Street, NW #6	(C)	(D)	(E)
	Member related services	06/24/2011	\$11,900
Washington	Total Itemized Transactions with this Payee/Payer	33/2 //2011	\$11,900
DC	Total Non-Itemized Transactions with this Payee/Pay	/er	\$3,230
20001	Total of All Transactions with this Payee/Payer for TI		\$15,130
Type or Classification (B)		,	, ,, ,
Publications			
Name and Address			
(A)	Purpose	Date	Amount
Federation of Indian Service Employees	(C)	(D)	(E)
AFT AFL-CIO 4524	Member related organizing assistance	01/21/2011	\$10,17
1218 Lomas Blvd NW	Member related organizing assistance	07/01/2010	\$60,35
Albuquerque	Total Itemized Transactions with this Payee/Payer		\$70,52
NM	Total Non-Itemized Transactions with this Payee/Pay	/er	\$7,520
	rotal from Romazou framoustante man and a grown a		
87102	Total of All Transactions with this Payee/Payer for TI		\$78,04

Affiliate			
Name and Address (A)			
Federation of Mongolian Education and Science Unions	Purpose	Date	Amount
316 Sg Sukhbaatar-3	(C)	(D)	(E)
Mongolia	Member related services	08/04/2010	\$51,875
00	Total Itemized Transactions with this Payee/Payer		\$51,875
00000	Total Non-Itemized Transactions with this Payee/P		\$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	Member related organizing assistance	07/01/2010	\$17,500
C/O NDPEA Org Project	Member related organizing assistance	08/02/2010	\$21,028
3333 E Broadway #1220	Member related organizing assistance	09/09/2010	\$19,264
Bismarck	Member related organizing assistance	10/01/2010	\$19,264
ND	Member related organizing assistance	11/01/2010	\$19,264
58501	Member related organizing assistance	11/30/2010	\$5,072
Type or Classification	Member related organizing assistance	12/01/2010	\$19,264
(B)	Member related organizing assistance	01/03/2011	\$19,264 \$19,264
Affiliate	Member related organizing assistance	02/01/2011	\$19,264 \$19,264
	Member related organizing assistance	03/01/2011	\$19,264 \$19,264
		03/01/2011	· · · · · · · · · · · · · · · · · · ·
	Member related organizing assistance		\$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/P		\$33,294
	Total of All Transactions with this Payee/Payer for	This Schedule	\$274,597
Name and Address			
(A)			
einberg Rozen, LLP	Purpose	Date	Amount
455 Pennsylvania Avenue,	(C)	(D)	(E)
Suite 390	Member Related Services	07/02/2010	\$38,257
Vashington	Member Related Services	01/20/2011	\$37,500
OC	Total Itemized Transactions with this Payee/Payer		\$75,757
20004	Total Non-Itemized Transactions with this Payee/P		\$0
			\$75,757
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	
Type or Classification (B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer for	This schedule	
Type or Classification (B) Professional Services Name and Address (A)		<u> </u>	<u> </u>
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred	Purpose	Date	Amount
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred	Purpose (C)	Date (D)	(E)
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave.	Purpose (C) Member related services	Date (D) 05/26/2011	(E) \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave.	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011	(E) \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD	Purpose (C) Member related services	Date (D) 05/26/2011	(E) \$12,500 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011	(E) \$12,500 \$12,500 \$0
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/26/2011	(E)
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Fakoma Park MD 20912 Type or Classification (B) Professional Services	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/26/2011	(E) \$12,500 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	Date (D) 05/26/2011	(E) \$12,500 \$12,500 \$0
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Date (D) 05/26/2011 Payer This Schedule	(E) \$12,500 \$12,500 \$0 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 1714 Sycamore Ave. Fakoma Park MD 10912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc.	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	Date (D) 05/26/2011 Payer This Schedule	(E) \$12,500 \$12,500 \$0 \$12,500 Amount
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 1714 Sycamore Ave. Fakoma Park MD 10912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc.	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 05/26/2011 Payer This Schedule Date (D)	(E) \$12,500 \$12,500 \$0 \$12,500 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 1714 Sycamore Ave. Fakoma Park MD 10912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 1401 Girard Blvd. NE	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred Professional Park AID Professional Services Name and Address (B) Professional Services Name and Address (A) First Impression, Inc. Professional Blvd. NE	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred Professional Park MD Professional Services Name and Address (B) Professional Services Name and Address (A) First Impression, Inc. B401 Girard Blvd. NE Albuquerque	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 8401 Girard Blvd. NE Albuquerque NM 87107	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 37107 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011	(E) \$12,500 \$12,500 \$0 \$12,500 Amount
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011 Payer This Schedule	(E) \$12,500 \$12,500 \$0 \$12,500 \$0 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B) Printer Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011 Payer This Schedule Date Dat	(E) \$12,500 \$12,500 \$0 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209 \$80,412
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011 Payer This Schedule Date (D) 03/08/2011 Date (D) 03/08/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209 \$80,412 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B) Printer Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member Related Services	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011 Payer This Schedule Date (D) 07/14/2010	(E) \$12,500 \$12,500 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209 \$80,412 Amount (E) \$6,400
Type or Classification (B) Professional Services Name and Address (A) Feinstein, Fred 7714 Sycamore Ave. Takoma Park MD 20912 Type or Classification (B) Professional Services Name and Address (A) First Impression, Inc. 3401 Girard Blvd. NE Albuquerque NM 87107 Type or Classification (B) Printer Name and Address (A)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	Date (D) 05/26/2011 Payer This Schedule Date (D) 03/08/2011 03/25/2011 Payer This Schedule Date (D) 03/08/2011 Date (D) 03/08/2011	(E) \$12,500 \$12,500 \$0 \$12,500 \$0 \$12,500 \$12,500 Amount (E) \$49,970 \$30,233 \$80,203 \$209 \$80,412 Amount (E)

Houston	Member Related Services	11/02/2010	\$5,293
TX	Member Related Services	02/25/2011	\$5,632
77023	Member Related Services	03/11/2011	\$5,63
Type or Classification	Member Related Services	04/05/2011	\$5,632
(B)	Member Related Services	04/29/2011	\$5,63
Professional Services	Member Related Services	06/16/2011	\$8,44
	Total Itemized Transactions with this Payee/Payer		\$58,669
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$14,25
	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$72,923
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flamingo Las Vegas	Member related meeting	07/02/2010	\$25,000
3555 Las Vegas Blvd. South	Member related services	12/06/2010	\$5,00
22 1/2222	Member related meeting	01/07/2011	\$25,00
∟as Vegas √V	Member related meeting	04/01/2011	\$27,80
NV 39109	Member related meeting	06/08/2011	\$87,71
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$170,51
(B)	Total Non-Itemized Transactions with this Payee/Pay	yer	\$4,96
Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for TI		\$175,47
Name and Address		<u> </u>	
(A)			
Fleury, Mary K	-		
1453 Harvard St NW Apt C	Purpose	Date	Amount
•	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Pay	yer	\$10,98
20009	Total of All Transactions with this Payee/Payer for TI	his Schedule	\$10,98
Type or Classification		·	
(B) Consultant	-		
	Durage	Deta	A ma a comb
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Florida Alliance for Early Childcare Workers Proje		09/16/2010 01/26/2011	\$9,469 \$5,100
2200 Biscayne Blvd	Member related organizing project assistance	02/23/2011	\$5,100
2200 Bloodyffe Blvd	Member related organizing project assistance		
Miami	Member related organizing project assistance	03/28/2011	\$5,100
FL	Member related organizing project assistance	04/27/2011 05/26/2011	\$5,100 \$6,500
33137	Member related organizing project assistance		
Type or Classification	Member related organizing project assistance	06/28/2011	\$5,100
(B)	Total Itemized Transactions with this Payee/Payer		\$41,46
Organizing Project	Total Non-Itemized Transactions with this Payee/Pay		\$8,100
	Total of All Transactions with this Payee/Payer for TI		\$49,565
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 12/22/2010	(E) \$141,06 ²
Florida Education Association #8008 213 S. Adams Street	Member Related Defense Fund Payment		
213 S. Addins Street	Member Related Defense Fund Payment	06/15/2011	\$61,468
Tallahassee	State Rebate Payment	10/19/2010	\$7,583
FL	Member related capacity support	11/05/2010	\$80,000
32301	State Rebate Payment	11/29/2010 12/27/2010	\$8,392
Type or Classification	State Rebate Payment	12/27/2010 02/02/2011	\$9,090 \$14,83
(B)	State Rebate Payment State Rebate Payment		
Affiliate	•	03/23/2011	\$11,229
	State Rebate Payment	04/11/2011	\$7,418
	State Rebate Payment	04/20/2011	\$9,02
	State Rebate Payment	05/26/2011	\$11,429
	State Rebate Payment	06/20/2011	\$7,860 \$369,382
	Total Hamile of Total and with this David David		\$309.38
	Total Itemized Transactions with this Payee/Payer	vor	<u> </u>
	Total Non-Itemized Transactions with this Payee/Pay		\$74,240
Name and Address	, ,		\$74,240
Name and Address	Total Non-Itemized Transactions with this Payee/Pay		\$74,240
(A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti		\$74,240
(A) Florida International University	Total Non-Itemized Transactions with this Payee/Pay	his Schedule	\$74,24 \$443,62 Amount
(A) Florida International University Center for Labor Research &	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule Date (D)	\$74,24 \$443,622 Amount (E)
(A) Florida International University Center for Labor Research & University Park LC304	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related services	his Schedule Date	\$74,24 \$443,623 Amount (E) \$10,000
(A) Florida International University Center for Labor Research & University Park LC304 Miami	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$74,24(\$443,622 Amount (E) \$10,000 \$10,000
(A) Florida International University Center for Labor Research & University Park LC304	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related services	Date (D) 07/02/2010	\$74,240 \$443,622 Amount

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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Florida Joint Organizing Project	Member related organizing assistance	07/28/2010	\$14,56
C/O Fea	Member related organizing assistance	08/11/2010	\$43,86
213 S Adams St	Member related organizing assistance	08/27/2010	\$8,35
allahassee	Member related organizing assistance	12/07/2010	\$19,74
EL .	Member related organizing assistance	03/17/2011	\$22,38
32301	Member related organizing assistance	04/20/2011	\$6,30
Type or Classification	Member related organizing assistance	04/28/2011	\$15,00
(B)	Member related organizing assistance	05/12/2011	\$38,80
Organizing Project	Member related organizing assistance	05/26/2011	\$11,50
	Member related organizing assistance	06/13/2011	\$6,75
	Member related organizing assistance	06/23/2011	\$6,20
	Member related organizing assistance	06/27/2011	\$15,00
	Member related organizing assistance	06/28/2011	\$5,50
	Total Itemized Transactions with this Payee/Payer		\$213,97
	Total Non-Itemized Transactions with this Payee/Pay		\$17,38
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$231,3
Name and Address			
(A)			
FLAMINGO LV ADV DEP			
DEEL LAG VEGAG BLVD G	Purpose	Date	Amount
3555 LAS VEGAS BLVD S LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NV	Total Non-Itemized Transactions with this Payee/Payer		
NV 39109	Total of All Transactions with this Payee/Payer for Th		\$129,85 \$129,85
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis Scriedule	\$129,00
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Fordson Integration & Consulting Services			
6470 Calhoun	Purpose	Date	Amount
	(C)	(D)	(E)
Dearborn	Total Itemized Transactions with this Payee/Payer		. ,
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	/er	(
MI 48126			\$ \$10,01
MI 48126 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$10,01
MI 48126 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$10,01
MI 48126 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$10,01 \$10,01
MI 48126 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule Date	\$10,01 \$10,01 Amount
MI 48126 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D)	\$10,01 \$10,01 Amount (E)
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance	Date (D) 07/02/2010	\$10,01 \$10,01 Amount (E)
MI 18126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance	Date (D) 07/02/2010 08/03/2010	\$10,01 \$10,01 \$10,01 Amount (E) \$6,28
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010	\$10,01 \$10,01 \$10,01 Amount (E) \$6,28 \$6,28
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010	\$10,01 \$10,01 \$10,01 Amount (E) \$6,28 \$6,28 \$6,28
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010	\$10,0° \$10,0° \$10,0° \$10,0° Amount (E) \$6,28 \$6,28 \$6,28 \$6,28
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land FX 77478	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010	Amount (E) \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011	Amount (E) \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 12/01/2010 12/01/2010 01/04/2011 02/02/2011	Amount (E) \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011	Amount (E) \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 2621 West Airport Blvd Ste Sugar Land X 7478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011	Amount (E) \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011	Amount (E) \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total Office of Total of All Transactions with this Payee/Payer for The Total Office of To	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 2621 West Airport Blvd Ste Sugar Land X 7478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for The Total Itemized Transactions with this	Date (D) 07/02/2010 08/03/2010 09/02/2010 11/02/2010 11/02/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 05/02/2011 06/02/2011	Amount (E) \$6,28
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 2621 West Airport Blvd Ste Sugar Land X 7478 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Tra	Date (D) 07/02/2010 08/03/2010 09/02/2010 11/02/2010 11/02/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2011	Amount (E) \$6,28 \$
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 17478 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for The Total Itemized Transactions with this	Date (D) 07/02/2010 08/03/2010 09/02/2010 11/02/2010 11/02/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2011	Amount (E) \$6,28 \$
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Tra	Date (D) 07/02/2010 08/03/2010 09/02/2010 11/02/2010 11/02/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for Time Time Total of All Transactions with this Payee/Payer for Time Time Time Time Time Time Time Time	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 05/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land FX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 05/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28
MI 48126 Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land FX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C)	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 05/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$100,55 \$31,44 \$100,55 \$3,60 \$104,15
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land FX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve 1120 Park Ave. #15B	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related Education Townhall services	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$100,55 \$31,44 \$100,55 \$3,60 \$104,15
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve 1120 Park Ave. #15B New York	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related Education Townhall services Member related Education Townhall services	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 05/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011 06/02/2011	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$6,28 \$100,55 \$31,44 \$100,55 \$3,60 \$104,15 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve 1120 Park Ave. #15B New York	Total Non-Itemized Transactions with this Payee/Payer for Times of All	Date (D) 07/02/2010 08/03/2010 09/02/2010 11/02/2010 11/02/2010 12/01/2010 12/01/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2010 09/09/2010 09/15/2010	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28 \$
Type or Classification (B) Professional Services Name and Address (A) Fort Bend Employee Federation #6198 12621 West Airport Blvd Ste Sugar Land TX 77478 Type or Classification (B) Affiliate Name and Address (A) Friedman, Steve 1120 Park Ave. #15B New York	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member related Education Townhall services Member related Education Townhall services	Date (D) 07/02/2010 08/03/2010 09/02/2010 10/04/2010 11/02/2010 12/01/2010 01/04/2011 02/02/2011 03/02/2011 04/04/2011 05/02/2011 06/02/2010 09/09/2010 09/15/2010	\$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$10,01 \$6,28

Purpose	Date	Amount
(C)	(D)	(E)
		\$0
		\$31,79
Total of All Transactions with this Payee/Payer for This	Schedule	\$31,79
Purpose	Date	Amount
()	(D)	(E)
		\$0
Total Non-Itemized Transactions with this Payee/Payer	•	\$5,160
Total of All Transactions with this Payee/Payer for This	Schedule	\$5,166
Durnose	Data	Amount
· ·		Amount (E)
	, ,	. ,
		\$7,498
		\$6,270
		\$6,309
·	01/14/2011	\$8,309
Member related hardware/software not capitalized	04/08/2011	\$10,554
Total Itemized Transactions with this Payee/Payer		\$38,940
Total Non-Itemized Transactions with this Payee/Payer		\$16,183
		\$55,123
	1	****
Purpose	Date	Amount
(C)	(D)	(E)
Member Related Defense Fund Payment	04/05/2011	\$10,938
		\$10,938
I I otal itemized i ransactions with this Pavee/Paver		
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer		\$0
		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$10,938
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$10,938 \$10,938 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$10,938 \$10,938 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting	Date (D) 11/24/2010	\$10,938 \$10,938 Amount (E) \$18,628
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting	Date (D)	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,195
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010	\$10,938 \$10,938 Amount (E) \$18,628 \$11,567 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,198 \$0,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,198 \$30,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,198 \$0,198
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,198 \$30,198 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	Amount (E) \$18,628 \$11,567 \$30,198 Amount (E) Amount (E) \$36,93
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	Amount (E) \$18,628 \$11,567 \$30,198 Amount (E) Amount (E) \$36,93
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	Amount (E) \$18,628 \$11,567 \$30,198 Amount (E) Amount (E) \$36,93
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 \$10,938 \$11,562 \$11,567 \$30,198 \$30,198 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 \$10,938 \$11,562 \$11,567 \$30,198 \$30,198 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,195 \$30,195 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 \$10,938 Amount (E) \$11,567 \$30,195 \$30,195 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 11/24/2010 12/09/2010 Schedule	\$10,938 Amount (E) \$18,628 \$11,567 \$30,198 \$0 \$30,198
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related hardware/software not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Defense Fund Payment	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related hardware/software not capitalized 07/15/2010 Member related hardware/software not capitalized 10/14/2010 Member related hardware/software not capitalized 01/14/2011 Member related hardware/software not capitalized 01/14/2011 Member related hardware/software not capitalized 04/08/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule

	Purpose (C)	Date (D)	Amount (E)
Mount Rainier	Member Related Defense Fund Payment	12/03/2010	<u>(⊏)</u> \$7,369
MD	Total Itemized Transactions with this Payee/Payer	12/03/2010	\$7,369
20712	Total Non-Itemized Transactions with this Payee/Paye	ar .	\$2,367
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$9,736
Professional Services	-		
Name and Address			
(A)			
Georgia Federation of Teachers	Purpose	Date	Amount
\$ 8009	(C)	(D)	(E)
4 Executive Park E Ste 120	Member related organizing assistance	03/04/2011	\$7,380
Atlanta	Member related organizing assistance	05/27/2011	\$7,380
GA 20000	Total Itemized Transactions with this Payee/Payer		\$14,760
30329 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$15,966
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$30,726
Affiliate	-		
Name and Address			
(A)			
Georgia Tech Hotel and Conference Center	Durnoon	Data I	Amount
800 Spring Street Nw	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	07/16/2010	(E) \$34,434
Atlanta	Total Itemized Transactions with this Payee/Payer	01/10/2010	\$34,434 \$34,434
GA 20000	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
30308	Total of All Transactions with this Payee/Payer for This		\$34,434
Type or Classification (B)		-	75.,10
(D) Meeting/Conference/Hotel	-		
Name and Address			
(A)			
Gibson, Dorothy B	†		
7505 16th Avenue Nw	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
NA	Total Non-Itemized Transactions with this Payee/Paye		\$67,693
98117	Total of All Transactions with this Payee/Payer for This	s Schadula	\$67,693
T O! 'C ''	Total of All Transactions with this Layce/Layer for This	3 Ochicadic	ψ01,000
Type or Classification	Total of All Transactions with this Layeen ayer for This	3 Ocheduic	ψο, ,σσσ
(B)	Total of All Hansactions with this Laycer ayer for this	o ochequie į	φοτ,σοσ
(B) Professional Services	Total of All Hansactions with this Layeer ayer for this	o deficulties of	407 ,000
(B) Professional Services Name and Address	Total of All Hansactions with this Layeer ayer for this	o octionale	
(B) Professional Services Name and Address (A)	-		
(B) Professional Services Name and Address (A) Gillespie, Robin Mary	Purpose	Date	Amount
(B) Professional Services Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York	Purpose (C) Member related services	Date	Amount (E) \$7,600
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011	Amount (E) \$7,600 \$7,600
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011	Amount (E) \$7,600 \$7,600 \$6,105
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011	Amount (E) \$7,600 \$7,600 \$6,105
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011	Amount (E) \$7,600 \$7,600 \$6,105
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/28/2011 er s Schedule	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/28/2011 er s Schedule	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 06/28/2011 er s Schedule Date (D)	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Member related services Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 309 Creston Rd Berkeley CA	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 909 Creston Rd Berkeley CA 94708	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 309 Creston Rd Berkeley CA 94708 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$5,040
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 909 Creston Rd Berkeley CA 94708 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011	Amount (E) \$7,600 \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$5,040 \$9,360
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 309 Creston Rd Berkeley CA 94708 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$5,040 \$9,360 \$5,104
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 909 Creston Rd Berkeley CA 94708 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Member realted services and expenses	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$9,360 \$5,104 \$52,384
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 909 Creston Rd Berkeley CA 94708 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Member realted services and expenses Total Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011	Amount (E) \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$9,360 \$5,104 \$52,384
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 209 Creston Rd Berkeley CA 24708 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011	Amount (E) \$7,600 \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$5,040 \$9,360 \$5,104 \$52,384 \$3,609
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 909 Creston Rd Berkeley CA 24708 Type or Classification (B) Professional Services	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011	Amount (E) \$7,600 \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$9,360 \$5,104 \$52,384 \$3,609 \$55,993
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 209 Creston Rd Berkeley CA 24708 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011 er s Schedule Date	Amount (E) \$7,600 \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$9,360 \$5,104 \$52,384 \$3,609 \$55,993
(B) Professional Services Name and Address (A) Gillespie, Robin Mary 454 Fort Washington Ave #66 New York NY 10033 Type or Classification (B) Consultant Name and Address (A) Goldstein, Glenn 309 Creston Rd Berkeley CA 94708 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 06/28/2011 er s Schedule Date (D) 02/15/2011 03/17/2011 04/01/2011 05/03/2011 05/17/2011 06/09/2011 06/16/2011 06/30/2011	Amount (E) \$7,600 \$7,600 \$7,600 \$6,105 \$13,705 Amount (E) \$6,720 \$10,320 \$5,280 \$5,520 \$5,040 \$9,360 \$5,104 \$52,384 \$3,609 \$55,993

Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	ar	\$12,500 \$0
20036	Total of All Transactions with this Payee/Payer for This		\$12,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$12,500
(B)			
Membership Organization			
Name and Address			
(A)			
Goose Creek Education Federation		ъ. 1	
Local 6093	Purpose	Date	Amount
C/O Wilyne Laughlin, Presid Baytown	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
гх	Total Non-Itemized Transactions with this Payee/Payer	nr .	\$14,400
77520	Total of All Transactions with this Payee/Payer for This		\$14,400
Type or Classification	Total of All Transactions with this Layce/Layer for This	3 Ocheduic	φ1+,+00
(B)			
Affiliate			
Name and Address			
(A)			
GOOGLE INC	_		
4000 AMBUUTUEATRE RIGARY	Purpose	Date	Amount
1600 AMPHITHEATRE PKWY	(C)	(D)	(E)
MOUNTAIN VIEW CA	Total Itemized Transactions with this Payee/Payer		\$0
94043	Total Non-Itemized Transactions with this Payee/Payer		\$29,100 \$29,100
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$29,100
(B)			
Publication			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Great Lakes Region Organizing Project	Member related organizing assistance	07/06/2010	\$40,000
C/O P O Box 390	Member related organizing assistance	08/03/2010	\$30,000
	Member related organizing assistance	09/01/2010	\$30,000
Westmont	Member related organizing assistance	09/21/2010	\$15,000
IL	Member related organizing assistance	10/04/2010	\$25,000
60559	—Member related organizing assistance	11/01/2010	\$25,000
Type or Classification	Member related organizing assistance	11/10/2010	\$25,000
(B) Organizing Project	Member related organizing assistance	11/23/2010	\$35,000
Organizing i roject	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/Paye		\$14,116
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$459,116
Name and Address			
(A) Creater Wiscopsin Committee (CWC)	\dashv		
Greater Wisconsin Committee (GWC) One West Main Street	Purpose	Date	Amount
One West Main Officet	(C)	(D)	(E)
Madison	Member related support States in Crisis	03/22/2011	\$250,000
NI .	Total Itemized Transactions with this Payee/Payer		\$250,000
53703	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s schedule	\$250,000
(B)	_		
Research Organization			
Name and Address			
(A)	Duracco	Dota I	Amet
Guam Federation of Teachers #1581	Purpose (C)	Date (D)	Amount (E)
Attn: Dana Figirliyong	Member related organizing assistance	12/14/2010	
Po Box 2301 Hagatna	Member related organizing assistance Member related organizing assistance	06/29/2011	\$13,500 \$13,500
nagama 00	Total Itemized Transactions with this Payee/Payer	0012312011	\$13,500
96932	Total Non-Itemized Transactions with this Payee/Payer	ar I	\$8,844
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$35,844
(B)	Total of All Transactions with this Payee/Payer IOI This	o concaute	φ55,0 44
Affiliate	\dashv		

Name and Address	Purpose	Date	Amount
(A) H E I ORLANDO DTGP LLC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
	Total Non-Itemized Transactions with this Payee/Pay	er	\$8,667
191 E PINE ST ORLANDO FL 32801	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,667
Type or Classification (B)			
Meeting/Conference/Hotel Name and Address			
(A) Hampton Inn & Suites St Louis	_		
5650 Oakland Ave	Purpose (C)	Date (D)	Amount (E)
	Member Related Services	09/07/2010	\$14,669
St Louis	Total Itemized Transactions with this Payee/Payer		\$14,669
MO 63110	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$14,669
(B)	_		
Meeting/Conference/Hotel			
Name and Address			
(A) Hampton Inn & Suites Waco/South	-		, ,
2501 Market Place Drive	Purpose	Date (D)	Amount
	(C) Member Related Services	(D) 09/27/2010	(E) \$8,837
Waco	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$8,837
TX 76711	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,837
(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Harrah's Las Vegas	Purpose	Date	Amount
3475 Las Vegas Blvd. South	(C)	(D)	(E)
Las Vegas	Member related meeting expenses	06/09/2011	\$71,716
NV	Total Itemized Transactions with this Payee/Payer		\$71,716
89109	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$71,716
Type or Classification (B)	Total of the Francisco Will the Fayeon ayor for the		Ψ11,110
Meeting/Conference/Hotel	_		
Name and Address			
(A)			
Hartford Federation of Teachers, #1018			
85 Buckingham Street	Purpose (C)	Date (D)	Amount (E)
Hartford	Total Itemized Transactions with this Payee/Payer	(D)	\$0
СТ	Total Non-Itemized Transactions with this Payee/Pay	rer	\$9,191
06106	Total of All Transactions with this Payee/Payer for Th		\$9,191
Type or Classification (B)			
Affiliate	\dashv		
Name and Address			
(A)			
HARRAHS ENTERTAINMENT	D.,,,,,	l Data I	A ma g : : = 4
3475 LAS VEGAS BLVD S	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS BLVD 3	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NV	Total Non-Itemized Transactions with this Payee/Pay		\$77,500
89109	Total of All Transactions with this Payee/Payer for Th		\$77,500
Type or Classification (B)			
Hotel	\dashv		
Name and Address	+		
(A)			
	Purpose	Date	Amount
Health Professionals & Allied Employees			/∟\ I
Health Professionals & Allied Employees Employees HPAE New Jersey #	(C) Member Related Defense Fund Payment	(D) 11/18/2010	(E) \$56,652

Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$62,968 \$39,667
Total of All Transactions with this Payee/Payer for This	Schedule	
	Concuir	\$102,63
-		
_		
Purpose	Date	Amount
(C)	(D)	(E)
Member related organizing assistance	05/25/2011	\$31,07
		\$31,07
		\$
Total of All Transactions with this Payee/Payer for This	Schedule	\$31,07
_		
Purpose	Date	Amount
(C)	(D)	(E)
Member related meeting	12/17/2010	\$24,73
		\$24,73
		\$
Total of All Transactions with this Payee/Payer for This	Schedule	\$24,73
	D-4-	A
•		Amount
` '		(E)
		\$18,50 \$42,80
ű	00/03/2011	\$61,30
	,	\$
		\$61,30
Total of All Transactions with this Laycon ayer for This	Concadic	ψ01,00
Purpose	Date	Amount
(C)	(D)	(E)
Member related organizing project assistance	09/09/2010	\$9,87
Total Itemized Transactions with this Payee/Payer		\$9,87
Total Non-Itemized Transactions with this Payee/Payer		\$2,23
Total of All Transactions with this Payee/Payer for This	Schedule	\$12,10
Purpose	Date	Amount
(C)	(D)	(E)
Member related organizing project assistance	09/23/2010	\$15,45
Total Itemized Transactions with this Payee/Payer		\$15,450
		\$34
Total of All Transactions with this Payee/Payer for This	Schedule	\$15,79
Purpose	Date	Amount
(C)	(D)	(E)
Member related services	09/10/2010	\$7,76
Total Itemized Transactions with this Payee/Payer		\$7,76
		\$1
		\$7,76
	,	
	Member related organizing sasistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting Member related meeting Member related meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Member related organizing assistance

Meeting/Conference/Hotel			
Name and Address (A)			
Hilton Jackson		D-4- I	A
1001 E County Line Rd	Purpose (C)	Date (D)	Amount (E)
•	Member related services and expenses	09/01/2010	\$7,63
Jackson	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$7,63
MS 39211	Total Non-Itemized Transactions with this Payee/Payer		\$2,71
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,35
(B) Meeting/Conference/Hotel	,	•	
Name and Address			
(A)	D	D-4-	A
Hilton New York	Purpose (C)	Date (D)	Amount (E)
1335 Avenue of the Americas	Member related meeting	03/04/2011	\$20.00
	Member related meeting Member related meeting	04/15/2011	\$103,63
New York	Member related meeting	05/06/2011	\$55,16
NY	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$178,80
10019	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$178,80
(B) Meeting/Conference/Hotel			÷ 3,00
Name and Address			
(A)			
Hilton Palacio Del Rio			
200 South Alamo	Purpose	Date	Amount
	(C)	(D)	(E)
San Antonio	Member related services and expenses	02/11/2011	\$33,64
TX	Total Itemized Transactions with this Payee/Payer		\$33,64 \$
78205	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Cabadula	 \$33,64
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Hilton San Diego Resort 1775 East Mission Bay Drive	Purpose	Date	Amount
1775 East Wission Bay Drive	(C)	(D)	(E)
San Diego	Member related bargaining conference	01/14/2011	\$121,12
CA	Total Itemized Transactions with this Payee/Payer		\$121,12
92109	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$121,12
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)		D /	
(A) Hilton Washington	Purpose	Date (D)	Amount
(A) Hilton Washington C/O PNC Bank	(C)	(D)	(E)
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate	(C) Member related meeting	(D) 08/03/2010	(E) \$16,52
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown	(C) Member related meeting Member related services to be reimbursed by grant	(D)	(E) \$16,52 \$229,51
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010	(E) \$16,52 \$229,51 \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/03/2010 12/28/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/03/2010 12/28/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310	(C) Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 08/03/2010 12/28/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E)
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services	(D) 08/03/2010 12/28/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E)
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$246,04 Amount (E) \$5,63 \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63 \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B)	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63 \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63 \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$246,04 Amount (E) \$5,63 \$5,63
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A)	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Holiday Inn Baton Rouge South	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010 Schedule	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63 \$4,34 \$9,98
(A) Hilton Washington C/O PNC Bank Lock Box 821404 Rt 38E Gate Moorestown NJ 08057 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A)	Member related meeting Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 12/28/2010 Schedule Date (D) 09/24/2010	(E) \$16,52 \$229,51 \$246,04 \$ \$246,04 Amount (E) \$5,63 \$5,63

	(C)	(D)	(E)
Baton Rouge	Member related meeting	09/30/2010	\$7,58
LA	Total Itemized Transactions with this Payee/Payer		\$7,58
70816	Total Non-Itemized Transactions with this Payee		\$4,22
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$11,81
(B) Meeting/Conference/Hotel	-		
Name and Address			
(A)			
Holiday Inn Chicago Mart Plaza	┪ _		
350 West Mart Center Dr.	Purpose	Date	Amount
	(C)	(D) 11/24/2010	(E)
Chicago	Member related services		\$6,71 \$6,71
IL	Total Itemized Transactions with this Payee/Paye		
60654	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$6,71
Type or Classification	Total of All Transactions with this Payee/Payer to	i Tilis Scriedule	Φ0,7 1
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	-		
Holiday Inn Express Albuquerque 10330 Hotel Avenue NE	Purpose	Date	Amount
10000 Floter Avenue INE	(C)	(D)	(E)
Albuquerque	Member related organizing assistance	09/28/2010	\$5,38
NM	Total Itemized Transactions with this Payee/Paye		\$5,38
87108	Total Non-Itemized Transactions with this Payee/		\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$5,38
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Homewood Suites By Hilton New Orleans	Purpose	Date	Amount
901 Poydras St.	(C)	(D)	(E)
New Orleans	Member Related Services	09/07/2010	\$15,14
LA	Total Itemized Transactions with this Payee/Paye	er	\$15,14
70112	Total Non-Itemized Transactions with this Payee	Payer	\$1,92
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$17,06
(B)			
Meeting/Conference/Hotel	7		
Name and Address			
(A)			
Homewood Suites Hilton	Purpose	Date	Amount
432 West Market St	(C)	(D)	(E)
One Autoria	Member related organizing assistance	09/01/2010	\$23,58
San Antonio	Member related organizing assistance	02/15/2011	\$7,02
TX 78205	Total Itemized Transactions with this Payee/Paye		\$30,60
Type or Classification	Total Non-Itemized Transactions with this Payer	,	\$30,60
(B)	Total of All Transactions with this Payee/Payer fo	i Tilis Schedule	\$30,00
Meeting/Conference/Hotel	7		
Name and Address			
(A)			
Homewood Suites Tampa	Purpose	Date	Amount
5325 Avion Park Drive	(C)	(D)	(E)
	Member related services	06/17/2011	\$14,93
Tampa	Total Itemized Transactions with this Payee/Payer		\$14,93
FL	Total Non-Itemized Transactions with this Payee		\$
33607	Total of All Transactions with this Payee/Payer fo		\$14,93
Type or Classification		ļ	, , ,
(B) Meeting/Conference/Hotel	-		
Name and Address			
(A)	Purpose	Date	Amount
Horizon Actuarial Services, Llc	Purpose (C)	(D)	Amount (E)
P.O. Box 890679	Member Related Services	11/19/2010	\$13,07
-	Member Related Services	01/21/2011	\$13,07
Charlotte	Total Itemized Transactions with this Payee/Paye		\$18,14
NC	Total Non-Itemized Transactions with this Payee/		\$3,70
		-	
28289	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$21,85

(B) Professional Services	\dashv		
Name and Address			
(A)			
Horton, Esq., Leslie J.		l D-4- I	A
2700 Highway 280 #380 East	Purpose	Date	Amount
3 1, 11 111	(C)	(D) 05/25/2011	(E)
Birmingham	Member Related Services Total Itemized Transactions with this Payee/Payer	05/25/2011	\$10,41
AL			\$10,41
35223	Total Non-Itemized Transactions with this Payee/Pay		\$6,35
Type or Classification	Total of All Transactions with this Payee/Payer for Th	ils Schedule	\$16,77
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
louston Federation of Teachers, #2415	Member related services	12/22/2010	\$24,02
3100 Weslayan #255	Member related services	03/15/2011	\$6,16
	Ed Issues Capacity Suppport	09/24/2010	\$14,80
louston	Ed Issues Capacity Suppport	12/22/2010	\$14,80
X	Member related services	03/31/2011	\$7,40
7027	Member related services	06/24/2011	\$7,40
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/27/2011	\$7,40 \$74,61
(B)	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	vor.	
ffiliate			\$20,52 \$05.13
NI LAI!	Total of All Transactions with this Payee/Payer for Th	· · · · · · · · · · · · · · · · · · ·	\$95,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Houston Organizing Project	Member related organizing assistance	07/01/2010	\$10,00
2616 South Loop West Ste 42	Member related organizing assistance	08/02/2010	\$10,00
	Member related organizing assistance	09/01/2010	\$10,00
Houston	Member related organizing assistance	10/01/2010	\$10,00
X 27054	Member related organizing assistance	11/01/2010	\$10,00
77054	Member related organizing assistance	12/01/2010	\$10,00
Type or Classification	Member related organizing assistance	01/03/2011	\$10,00
(B)	Member related organizing assistance	02/01/2011	\$10,00
Organizing Project	Member related organizing assistance	03/02/2011	\$11,00
	Member related organizing assistance	03/21/2011	\$5,85
	Member related organizing assistance	04/08/2011	\$18,00
		05/02/2011	\$18,00
	Member related organizing assistance	06/03/2011	\$18,00
	Member related organizing assistance	00/03/2011	
	Total Itemized Transactions with this Payee/Payer		\$150,85
	Total Non-Itemized Transactions with this Payee/Pay		\$11,74
	Total of All Transactions with this Payee/Payer for Th	ns Schedule	\$162,59
Name and Address (A)			
HOMEWOOD SUITES			
2950 SAGE RD	Purpose	Date	Amount
	(C)	(D)	(E)
IOUSTON	Total Itemized Transactions with this Payee/Payer	. ,	\$
X	Total Non-Itemized Transactions with this Payee/Pay	rer	\$8,10
7056	Total of All Transactions with this Payee/Payer for Th		\$8,10
Type or Classification		51104410	ψ0,10
(B)			
lotel	\neg		
Name and Address			
(A)			
IP HOTEL LLC	╡		
- · 	Purpose	Date	Amount
20 WILDWOOD NORTH CIR	(C)	(D)	(E)
IRMINGHAM	Total Itemized Transactions with this Payee/Payer	1 1=1	\$
L	Total Non-Itemized Transactions with this Payee/Pay	ver .	 \$19,41
5209	Total of All Transactions with this Payee/Payer for Th		\$19,41 \$19,41
Type or Classification	Total of All Transactions with this Payee/Payer for If	iio Odricuule	ক। ৬,4।
(B)			
Meeting/Conference/Hotel	-		
	+		
Name and Address			
(A)	-		
	Purpose	Date	Amount
HuffingtonPost.com, Inc.			
luffingtonPost.com, Inc. 60 Broadway #308	(C)	(D)	(E)
	·	(D) 11/29/2010	(E) \$35,46

NY	Total Itemized Transactions with this Payee/Payer		\$35,462
10012	Total Non-Itemized Transactions with this Payee/Pa	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$35,462
(B) Communication	-		
Name and Address			
(A)			
Hyatt Regency Albuquerque P.O. Box 844242	Purpose	Date	Amount
.0. 000 044242	(C)	(D)	(E)
Dallas	Member related meeting	04/21/2011	\$65,557
TΧ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	avor	\$65,557 \$0
75284	Total of All Transactions with this Payee/Payer for		\$65,557
Type or Classification	Total of the francactions with this rayout ayor for	This constant	φου,συτ
(B) Meeting/Conference/Hotel	_		
Name and Address			
(A)			
Hyatt Regency Louisville	Durnaga	Data	Amount
P.O. Box 809393	Purpose (C)	Date (D)	Amount (E)
	Member related meeting	09/03/2010	\$12,383
Chicago	Total Itemized Transactions with this Payee/Payer	33.33.2310	\$12,383
L 50680	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,383
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hyatt Regency Washington	Member related meeting	08/04/2010	\$7,895
Dept. 6012	Member related meeting	08/09/2010	\$5,983
Washington	Member related meeting	09/24/2010	\$7,367
DC	Member related meeting	10/08/2010	\$7,919
20042	Member related meeting Member related meeting	11/24/2010 12/10/2010	\$12,539 \$7,442
Type or Classification	Member related meeting	12/10/2010	\$5,217
(B)	Member related meeting	02/11/2011	\$6,712
Meeting/Conference/Hotel	Member related meeting	04/25/2011	\$12,682
	Total Itemized Transactions with this Payee/Payer		\$73,756
	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$9,278
	Total of All Transactions with this Payee/Payer for	This Schedule	\$83,034
Name and Address			
(A)			
CWUC Center for Worker Health & Safety 329 Race St.	Purpose	Date	Amount
529 Race St.	(C)	(D)	(E)
Cincinnati	Member related training	06/16/2011	\$5,620
ЭН	Total Itemized Transactions with this Payee/Payer	aver.	\$5,620
45202	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for		\$7,871 \$13,491
Type or Classification	Total of All Haribactions with this Fayee/Fayer lot	This Goriedule	φ13, 4 91
(B) Professional Services	-		
Name and Address			
(A)	Durnaga	l Doto I	Amount
daho Federation of Teachers	Purpose (C)	Date (D)	Amount (E)
# 8010	Member Related Defense Fund Payment	10/20/2010	\$32,085
367 Moser Court	Member Related Defense Fund Payment	03/15/2011	\$40,430
Moscow D	Member Related Defense Fund Payment	06/15/2011	\$19,777
33843	Total Itemized Transactions with this Payee/Payer		\$92,292
Type or Classification	Total Non-Itemized Transactions with this Payee/Page 1		\$360
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$92,652
Affiliate	<u></u>		
Name and Address			
(A)	-		
Illinois Federation of Public Employees	Purpose	Date	Amount
Local 4408 4 Lawrence Square	(C)	(D)	(E)
TI SWIEDCO SOUSIO	Total Itemized Transactions with this Payee/Payer		\$0
Springfield	Total Non-Itemized Transactions with this Payee/Pa	+	\$5,218

Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interview of the Interview of the Interview of Intervi	05/16/2011 05/27/2011 06/03/2011 06/03/2011 06/08/2011 O6/08/2011 O6/08/2011 O6/08/2011 O7/16/2010 O7/16/2010 O7/16/2010 O7/16/2011 O7/16/2011 O7/09/2011 O7/09/2011	\$13,696 \$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000 \$0 \$30,000 \$0 \$29,700
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related services Member related services and expenses Total Itemized Transactions with this Payee/Payer for I Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For I	05/16/2011 05/27/2011 06/03/2011 06/03/2011 06/08/2011 O6/08/2011 O6/08/2011 O6/08/2011 O7/16/2010 O7/16/2010 O7/16/2010 O7/16/2011 O7/16/2011 O7/09/2011 O7/09/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000 \$0 \$30,000
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related services Member related services and expenses Total Itemized Transactions with this Payee/Payer for I Purpose (C) Member related services and expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For I	05/16/2011 05/27/2011 06/03/2011 06/03/2011 06/08/2011 O6/08/2011 O6/08/2011 O6/08/2011 O7/16/2010 O7/16/2010 O7/16/2010 O7/16/2011 O7/16/2011 O7/09/2011 O7/09/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000 \$0 \$30,000
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I Purpose (C) Member related services Member related services and expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/03/2011 06/08/2011 O6/08/2011 O6/08/2011 O6/08/2011 O7/16/2010 O7/16/2010 O7/16/2010 O7/16/2011 O7/16/2011 O7/09/2011 O7/09/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000 \$0 \$30,000
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for It	05/16/2011 05/27/2011 06/03/2011 06/03/2011 06/08/2011 O6/08/2011 O6/08/2011 O6/08/2011 O7/16/2010 O7/16/2010 O7/16/2010 O7/16/2011 O7/16/2011 O7/09/2011 O7/09/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000
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Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010 yer his Schedule Date (D) 04/14/2011 05/09/2011 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E) \$22,500 \$7,500 \$30,000 \$0 \$30,000
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Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized organizing with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Tra	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010 yer his Schedule Date (D) 07/14/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701 Amount (E)
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Item	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with thi	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639 \$30,701
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for T Purpose (C) Member related supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D) 07/16/2010	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E) \$6,062 \$6,062 \$24,639
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related supplies	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule Date (D)	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529 Amount (E)
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Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	05/16/2011 05/27/2011 06/03/2011 06/08/2011 yer his Schedule	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676 \$629,529
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/16/2011 05/27/2011 06/03/2011 06/08/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/16/2011 05/27/2011 06/03/2011 06/08/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	05/16/2011 05/27/2011 06/03/2011 06/08/2011	\$20,373 \$169,702 \$12,960 \$617,853 \$11,676
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer	05/16/2011 05/27/2011 06/03/2011 06/08/2011	\$20,373 \$169,702 \$12,960 \$617,853
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis Member related organizing formula assistance	05/16/2011 05/27/2011 06/03/2011	\$20,373 \$169,702 \$12,960
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses Member related support States in Crisis	05/16/2011 05/27/2011 06/03/2011	\$20,373 \$169,702
Member related organizing formula assistance State Rebate Payment Member related legal services and expenses	05/16/2011 05/27/2011	\$20,373
Member related organizing formula assistance State Rebate Payment	05/16/2011	. ,
Member related organizing formula assistance	03/12/2011	
	05/12/2011	\$12,960
State Rebate Payment	04/11/2011	\$44,082
Member related organizing formula assistance	04/12/2011	\$12,960
Member related organizing formula assistance	03/11/2011	\$12,960
		\$38,554
		\$18,625
		\$12,960 \$18,625
		\$27,165 \$12,060
		\$12,960 \$27,165
	11/12/2010	\$12,960
State Rebate Payment	11/01/2010	\$24,078
Member related organizing formula assistance	10/12/2010	\$12,960
		\$12,960
		\$12,960
		\$12,960 \$12,960
		\$15,153
		\$19,204
Member Related Defense Fund Payment	04/05/2011	\$21,138
	11/18/2010	\$23,126
		(E)
Durnage	Doto	Amount
s	Member Related Defense Fund Payment State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance State Rebate Payment Member related organizing formula assistance Member related organizing formula assistance Member related organizing formula assistance	Purpose (C) (D) Member Related Defense Fund Payment 11/18/2010 Member Related Defense Fund Payment 04/05/2011 Member Related Defense Fund Payment 06/28/2011 State Rebate Payment 07/01/2010 Member related organizing formula assistance 07/16/2010 Member related organizing formula assistance 08/11/2010 Member related organizing formula assistance 08/11/2010 Member related organizing formula assistance 09/22/2010 Member related organizing formula assistance 10/12/2010 Member related organizing formula assistance 11/01/2010 State Rebate Payment 11/01/2010 Member related organizing formula assistance 12/13/2010 Member related organizing formula assistance 12/13/2010 State Rebate Payment 12/27/2010 Member related organizing formula assistance 01/10/2011 State Rebate Payment 02/09/2011 Member related organizing formula assistance 02/10/2011

Member related support States in Crisis 0.31/0.2011	ndiana Organizing Project	(C)	(D)	(E)
P.O. Box 390 Member related support States in Crisis Member Related Services Member Related Services Member Related Services M			` '	\$23,000
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Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	L		00/01/2011	\$50,000
Type or Classification (B) Organizing Project Name and Address (A) Indiana State Building Trades (B) Indian	0559		/Ar	\$35,829
Organizing Project Name and Address (A) Indiana State Building Trades ITO1 W. 18th Street Indianapolis IN	Type or Classification			\$85,829
Name and Address (A) Indiana State Building Trades 1701 W. 18th Street Indianapolis N Total Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-temized Tra			•	
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Inclination	(A)			
Total Itemized Transactions with this Payee/Payer				Amount (E)
Clail Itemized Transactions with this Payee/Payer	ndiananolis		10/01/2010	\$6,00
Type or Classification (B)	**			\$6,00
Type or Classification (B) Professional Services Name and Address (A) Atth: R Mathus Washington DC 20036 Type or Classification (B) Professional Services Total Interized Transactions with this Payee/Payer for This Schedule Member related support States in Crisis 05/06/2011 Total Interized Transactions with this Payee/Payer of This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Member related services Name and Address (A) Purpose Date (C) (D) Member related services 07/01/2010 Member related services 08/01/2010 Total Itemized Transactions with this Payee/Payer 07/01/2010 Member Related Services 07/01/2010 Mem				\$
Professional Services		Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,00
Name and Address (A) Infinite Voice Broadcast LLC 15/10 19th St NW Attn: R Mathus Washington OC 20036 Type or Classification (B) Professional Services Name and Address (A) Interactive Design & Development 2608 Sheffield Drive Blacksburg Ava 24060 Type or Classification (B) Type or Classification (B) Type or Classification (B) Rember related services Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related services O7/101/2010 Member related services (C) (D) Member related services (D) Member related services (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule Date (C) (D) Member Related Services (D) Member Related Services (D) Total Itemized Transactions with this Payee/Payer (D) Member Related Services (D) Member Relate	* *			
Market M	Professional Services			
Infinite Voice Broadcast LLC Purpose Date (C) (D) (D)	Name and Address			
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Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Computer Services/Support Name and Address (A) InterCall, Inc. P.O. Box 281866 Total Interized Transactions with this Payee/Payer or This Schedule (C) Member related services Member related services Member related services 12/09/2010 Member related services 12/09/2010 Member related services Total Internized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) Member Related Services (C) (D) Member Related Services (D)				\$6,36
Type or Classification (B) Professional Services Name and Address (A) Interactive Design & Development 2608 Sheffield Drive Blacksburg VA 2006 Type or Classification (B) Computer Services/Support Name and Address (A) InterCall, Inc. P.O. Box 281866 Type or Classification (B) Computer Services/Support Name and Address (A) InterCall, Inc. P.O. Box 281866 Type or Classification (B) Computer Services/Support Name and Address (A) InterCall, Inc. P.O. Box 281866 Type or Classification (B) Computer Services/Support Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related services 07/01/2010 Member related services 12/09/2010 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Member Related Services (C) (D) Member Related Services 06/09/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this			/er	\$7,04
(B) Professional Services Name and Address (A) Interactive Design & Development 2608 Sheffield Drive Blacksburg Wather Felated services (C) Member related services Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member Related Services Member related s				\$13,41
Professional Services Name and Address (A) Interactive Design & Development 2608 Sheffield Drive Blacksburg VA 24060 Type or Classification (B) Computer Services/Support Name and Address (A) Interacting Inc. P-0. Box 281866 Type or Classification (B) Computer Services/Support Name and Address (A) InterCall, Inc. P-0. Box 281866 Type or Classification (B) Computer Services/Support Atlanta GA 30364 Type or Classification (B) Computer Services/Support Atlanta GA 30364 Type or Classification (B) Computer Services/Support Atlanta GA 30364 Type or Classification (B) Computer Services/Support All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP Purpose (C) Total Itemized Transactions with this Payee/Payer Total of All Transacti	• •		·	
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Interactive Design & Development 2008 Sheffield Drive Member related services 07/01/2010 Member related services 08/12/2010 Member related services 12/09/2010 Member Related Services Member Related Services 12/09/2011 Member R		Domestic	I D-4- I	A 4
Allanta GA Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Member related Services (C) Member related services (D) Total Itemized Transactions with this Payee/Payer for This Schedule Member Related Services (C) (D) Member Related Services (D) Member Re		· ·		Amount
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Blacksburg VA 24060 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule C) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Pa				\$5,32
Well the related Services 12/09/2010	Blacksburg			\$5,32
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Total of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) InterCall, Inc. P.O. Box 281866 Atlanta GA 30364 Type or Classification (B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP 404 S FIGUEROA ST LOS ANGELES CA 90071 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Meeting/Conference/Hotel Name and Address (A) Meeting/Conference/Hotel Name and Address (A) Mare and Address (A) Purpose (C) (D) Member Related Services (A) Total Itemized Transactions with this Payee/Payer (C) (D) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	4060			\$27,21
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InterCall, Inc. P.O. Box 281866 Atlanta GA 30364 Type or Classification (B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP LOS ANGELES CA 90071 Type or Classification (B) Member Related Services (C) Member Related Services (D) Member Related Services (C) (C) (D) Member Related Services (D) Member Related Services (C) (C) (D) Member Related Services (C) Member Related Services (D) Member Relate				
P.O. Box 281866 Atlanta GA 30364 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Purpose Date (C) (D)				
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GA 30364 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (A) Purpose Date (C) Diagram Total Schedule Purpose Date (C) Diagram Total Schedule Date (C) Diagram Total Schedule Date (C) Diagram Total Schedule Date (D)	Manta	Member Related Services	06/09/2011	\$7,56
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP 404 S FIGUEROA ST LOS ANGELES CA 90071 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Details of All Tran		Total Itemized Transactions with this Payee/Payer		\$7,56
Total of All Transactions with this Payee/Payer for This Schedule (B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP 404 S FIGUEROA ST LOS ANGELES CA 90071 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jackson Federation of Teachers Total of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Date (C) (D)		Total Non-Itemized Transactions with this Payee/Pay	/er	\$13,00
(B) Computer Services/Support Name and Address (A) INTERSTATE HOTELS CORP Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Purpose Date (D) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date (D)		Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$20,56
Name and Address (A) INTERSTATE HOTELS CORP 404 S FIGUEROA ST LOS ANGELES CA 90071 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Jackson Federation of Teachers Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Date (D) Purpose Date (D)	· · · · · · · · · · · · · · · · · · ·			
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Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Purpose Date (C) Date (D)		Total Non-Itemized Transactions with this Payee/Pay	/er	\$19,21
(B) Meeting/Conference/Hotel Name and Address (A) Purpose Date Jackson Federation of Teachers (C) (D)		Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$19,21
Meeting/Conference/Hotel Name and Address Purpose Date Jackson Federation of Teachers (C) (D)	* *			
Name and Address (A) Purpose Date Jackson Federation of Teachers (C) (D)		 		
(A) Purpose Date Jackson Federation of Teachers (C) (D)				
Jackson Federation of Teachers (C) (D)				
dudicon rederation of reduces	(^)	•		Amount
Local #4402 Member related organizing project assistance 08/03/2010	ackson Federation of Teachers	` '	` '	(E)
	ocal #4402	<u> </u>		\$12,00
P O Box 23694 Member related organizing project assistance 12/08/2010				\$13,360
Jackson Member related services 04/11/2011 MS 04/11/2011		Member related services	04/11/2011	\$10,800

39225 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$36,160 \$0
(B)	Total of All Transactions with this Payee/Payer for Th		\$36,160
Affiliate		io concuuic	φ30,100
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jackson Federation of Teachers/PSRP	Member related organizing assistance	07/01/2010	\$5,50
_ocal 4402	Member related organizing assistance	08/02/2010	\$5,50
P O Box 23694	Member related organizing assistance	08/16/2010	\$15,00
lackson	Member related organizing assistance	09/01/2010	\$5,50
MS 39225	Member related organizing assistance	10/01/2010	\$5,50
Type or Classification	Member related organizing assistance	11/01/2010	\$5,50
(B)	Member related organizing assistance	11/03/2010	\$15,00
Affiliate	Member related organizing assistance	12/01/2010	\$5,50
······································	Member related organizing assistance	12/17/2010	\$36,00
	Member related organizing assistance	01/03/2011	\$5,50
	Member related organizing assistance	01/26/2011	\$15,00
	Member related organizing assistance	02/02/2011	\$5,50
	Member related organizing assistance	03/02/2011	\$5,50
	Member related organizing assistance	03/28/2011	\$13,00
	Member related organizing assistance	04/04/2011	\$5,50
	Member related organizing assistance	05/02/2011	\$5,50
	Member related organizing assistance	06/13/2011	\$52,00
	Total Itemized Transactions with this Payee/Payer		\$206,58
	Total Non-Itemized Transactions with this Payee/Pay		\$3,78
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$210,37
Name and Address			
(A)	Purpose	Date	Amount
James T Fallon III LLC	(C)	(D)	(E)
909 Texas Avenue Ste 407	Member Related Defense Fund Payment	08/09/2010	\$9,61
Houston	Member Related Defense Fund Payment	11/18/2010	\$30,51
TX	Member Related Defense Fund Payment	03/15/2011	\$17,95
77002	Total Itemized Transactions with this Payee/Payer		\$58,08
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$58,08
Professional Services			
Name and Address			
(A)			
JBL Associates, Inc.	Purpose	Date	Amount
6900 Wisconsin Avenue #606	(C)	(D)	(E)
	Member related services	12/29/2010	\$15,00
Bethesda	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$15,00
MD	Total Non-Itemized Transactions with this Payee/Pay	er	\$13,00
20815	Total of All Transactions with this Payee/Payer for Th		\$15,00
Type or Classification	Total of All Transactions with this Fayee/Fayer for Th	is scriedule	\$15,00
(B)			
Professional Services			
Name and Address			
(A)			
JCAFT LABOR ACCOUNT	Purpose	Date	Amount
1900 20th Ave So Ste 201	(C)	(D)	(E)
	Member related organizing assistance	04/14/2011	\$10,00
Diseasis also are			\$10,00
	Total Itemized Transactions with this Payee/Payer		
AL		er	\$
AL 35205	Total Itemized Transactions with this Payee/Payer		\$ \$10,00
AL 35205 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$ \$10,00
AL 35205 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay		\$ \$10,00
AL 35205 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	is Schedule	
Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose	is Schedule Date	Amount
AL B5205 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	Amount (E)
AL B5205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 10/20/2010	Amount (E) \$28,20
AL 35205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT Local #2143	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011	Amount (E) \$28,20 \$7,93
AL 35205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT Local #2143 1900 20th Avenue South Ste	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011 07/16/2010	Amount (E) \$28,20 \$7,93 \$20,00
AL 35205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011 07/16/2010 07/29/2010	Amount (E) \$28,20 \$7,93 \$20,00 \$7,59
AL 35205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011 07/16/2010 07/29/2010 08/06/2010	Amount (E) \$28,20 \$7,93 \$20,00 \$7,59 \$18,00
(B) Affiliate Name and Address (A) Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL 35209	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011 07/16/2010 07/29/2010 08/06/2010 08/13/2010	Amount (E) \$28,20 \$7,93 \$20,00 \$7,59 \$18,00 \$9,26
AL 35205 Type or Classification (B) Affiliate Name and Address (A) Jefferson County AFT Local #2143 1900 20th Avenue South Ste Birmingham AL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 10/20/2010 03/15/2011 07/16/2010 07/29/2010 08/06/2010	

	Member related organizing project assistance	00/12/2010	¢12 c02
	Member related organizing project assistance Member related organizing project assistance	09/13/2010 09/28/2010	\$13,683 \$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
	Mmber 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/Paye		\$31,785
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$351,446
Name and Address			
(A)	_		
Jefferson County Schools Finance Office	Purpose	Date	Amount
110 Mordington Avenue	(C)	(D)	(E)
	Member related organizing assistance	08/16/2010	\$6,755
Charles Town			
	Total Itemized Transactions with this Payee/Payer		
WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$30,085
WV	Total Itemized Transactions with this Payee/Payer	er	\$30,085
WV 25414 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$30,085
WV 25414 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$30,085
WV 25414 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$30,085
WV 25414 Type or Classification (B) Educational Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$30,085
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	er s Schedule	\$30,085 \$36,840
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er s Schedule	\$30,085 \$36,840 Amount
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	er s Schedule	\$30,085 \$36,840
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance	Date (D)	\$30,085 \$36,840 Amount (E) \$8,834
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480
WV 25414 Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2011 er s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2011 er s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$8,480 \$15,314
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 770002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 Date (D) Date (D)	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E)
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er c	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E)
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 770002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT B4121 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er c	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 3322 S 3000 E STE G10 SALT LAKE CITY JT 34121 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er c	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 3322 S 3000 E STE G10 SALT LAKE CITY JT 34121 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er c	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er c	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY JT B4121 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY JT B4121 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er s Schedule Date (D) Date (D)	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174 \$18,174
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT B4121 Type or Classification (B) Airline Name and Address (A) JOSEPH A PERRY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) 05/16/2011 er s Schedule Date (D) 05/16/2011 er s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174
Type or Classification (B) Educational Institution Name and Address (A) Defferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Type or Classification (B) Airline Name and Address (A) JOSEPH A PERRY 150 E ANGELENO AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) Date (D) Date (D) Date (D) Pr s Schedule	\$30,085 \$36,840 Amount (E) \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174 \$18,174
(B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Type or Classification (B) Airline Name and Address (A) JOSEPH A PERRY 150 E ANGELENO AVE BURBANK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	(E) \$8,834 \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174 \$18,174 Amount (E) \$5,229
Type or Classification (B) Educational Institution Name and Address (A) Jefferson Federation of Teachers #1559 2540 Severn Avenue, Suite 3 Metairie LA 70002 Type or Classification (B) Affiliate Name and Address (A) JETBLUE AIRWAYS 6322 S 3000 E STE G10 SALT LAKE CITY UT 84121 Type or Classification (B) Airline Name and Address (A) JOSEPH A PERRY 150 E ANGELENO AVE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/16/2011 er s Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$30,085 \$36,840 Amount (E) \$8,834 \$8,834 \$6,480 \$15,314 Amount (E) \$0 \$18,174 \$18,174

(B)			
Communications			
Name and Address			
(A)	_		
Justice Resource Center 122 Amsterdam Ave Rm. 504	Purpose	Date	Amount
122 Amsterdam Ave Rm. 504	(C)	(D)	(E)
New York	Member related grant costs to be reimbursed	05/09/2011	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10023	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	\$10,000
(B)	_		
Meeting/Conference/Hotel		1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
K & R Industries P.O. Box 220690	Member related promotional items	07/30/2010	\$49,428
P.O. BOX 220090	Member related promotional items	08/12/2010	\$17,404
Chantilly	Member related promotional items Member related promotional items	08/13/2010 09/14/2010	\$8,680 \$41,564
VA	Member related promotional items	10/01/2010	\$23,053
20153	Member related promotional items Member related promotional items	10/22/2010	\$5,423
Type or Classification	Member related promotional items	11/19/2010	\$51,143
(B)	Member related promotional items	11/23/2010	\$39,049
Supply Vendor	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/Pay	er	\$19,875
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$880,385
Name and Address			
(A)			
Kadamus, James	Purpose	Date	Amount
1 Dennis Court	(C)	(D)	(E)
	Member related support States in Crisis	02/17/2011	\$7,000
			\$7,000
Westerly	Total Itemized Transactions with this Payee/Payer		\$7,000
RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	
RI 02891			\$0
RI 02891 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
RI 02891 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
RI 02891 Type or Classification (B) Conference Attendee	Total Non-Itemized Transactions with this Payee/Pay		\$0
RI 02891 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
RI 02891 Type or Classification (B) Conference Attendee Name and Address	Total Non-Itemized Transactions with this Payee/Pay	is Schedule Date	\$0
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D)	\$0 \$7,000 Amount (E)
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	Date (D) 04/05/2011	\$0 \$7,000 Amount (E) \$37,469
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance	Date (D)	\$0 \$7,000 Amount (E) \$37,469 \$10,270
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011	Amount (E) \$37,469 \$10,270 \$47,739
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	Date (D) 04/05/2011 06/28/2011 er is Schedule	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) 04/05/2011 06/28/2011 er is Schedule	\$0 \$7,000 Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) 04/05/2011 06/28/2011 er is Schedule	\$0 \$7,000 Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E)
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) 04/05/2011 06/28/2011 er is Schedule	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance	Date (D) 04/05/2011 06/28/2011 er is Schedule Date (D) 10/05/2010 03/02/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	Date (D) 04/05/2011 06/28/2011 er is Schedule	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000 \$50,000
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka KS 66612	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011 06/28/2011 06/28/2011 Date (D) 10/05/2010 03/02/2011 05/02/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000 \$50,000 \$160,000
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka KS 66612 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011 06/28/2011 06/28/2011 07/05/2010 03/02/2011 05/02/2011 05/02/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000 \$50,000 \$160,000
RI 02891 Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka KS 66612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011 06/28/2011 06/28/2011 07/05/2010 03/02/2011 05/02/2011 05/02/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000 \$50,000 \$160,000
Type or Classification (B) Conference Attendee Name and Address (A) Kansas City F of Ts & SRP Local #691 3901 Main Street Suite 201 Kansas City MO 64111 Type or Classification (B) Affiliate Name and Address (A) Kansas Organization of State Employees Local 300 1301 Sw Topeka Blvd Topeka KS 66612 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing project assistance Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 06/28/2011 06/28/2011 06/28/2011 07/05/2010 03/02/2011 05/02/2011 05/02/2011	Amount (E) \$37,469 \$10,270 \$47,739 \$5,260 \$52,999 Amount (E) \$50,000 \$60,000 \$50,000 \$160,000

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ALSONS HOSPITALITY INC	Total Itemized Transactions with this Payee/Payer		\$
1428 MARBELLA PALM CT	Total Non-Itemized Transactions with this Payee/Paye		\$25,55
RLANDO	Total of All Transactions with this Payee/Payer for This	s Schedule	\$25,55
L 2836			
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
elly Press, Inc.	Member related publication services	07/02/2010	\$13,89
701 Cabin Branch Road	Member related publication services	07/30/2010	\$75,84
701 Gabin Branon Road	Member related publication services	09/17/2010	\$48,00
heverly	Member related publication services	10/29/2010	\$33,48
1D			
0785	Member related publication services	11/23/2010	\$25,70
Type or Classification	Member related publication services	12/09/2010	\$12,42
(B)	Member related publication services	12/21/2010	\$15,61
Printer	Member related publication services	01/14/2011	\$45,69
	Member related publication services	01/21/2011	\$6,14
	Member related publication services	02/25/2011	\$27,94
	Member related publication services	03/18/2011	\$6,41
	Member related publication services	03/25/2011	\$8,95
	Member related publication services	04/21/2011	\$35,16
	Member related publication services	04/29/2011	\$5,58
	Member related publication services	05/20/2011	\$21,16
	May/June American Teacher	06/24/2011	\$24.34
	Total Itemized Transactions with this Payee/Payer	00/2 1/2011	\$406,38
	Total Non-Itemized Transactions with this Payee/Paye	ar	\$7,44
	Total of All Transactions with this Payee/Payer for This		\$413,82
	Total of All Transactions with this Payee/Payer for This	Sociedule	φ 4 13,82
Name and Address			
(A)			
K NSZZ Solidarnosc	Purpose	Date	Amount
ekretariat Nauki 1 Oswiaty	(C)	(D)	(E)
0-855 Gdansk	Member related services	07/08/2010	\$51,87
II.Waly Piastowskie	Total Itemized Transactions with this Payee/Payer		\$51,87
		ar	\$
0	ITotal Non-Itemized Transactions with this Pavee/Pave		
0000	Total Non-Itemized Transactions with this Payee/Payer		
0000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		
0000 Type or Classification (B)			
0000 Type or Classification (B) iducational Institution			
0000 Type or Classification (B)			
Type or Classification (B) ducational Institution Name and Address (A)			\$51,87
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC	Total of All Transactions with this Payee/Payer for This	s Schedule	\$51,87
Type or Classification (B) ducational Institution Name and Address (A)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$51,87 Amount
Type or Classification (B) ducational Institution Name and Address	Total of All Transactions with this Payee/Payer for This Purpose (C)	S Schedule Date (D)	\$51,87 Amount (E)
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related expenses	s Schedule	\$51,87 Amount (E) \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	\$51,87 Amount (E) \$30,00 \$30,00
Type or Classification (B) iducational Institution Name and Address (A) ios Media, LLC io. Box 3327 ierkeley ios A 4703	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) iducational Institution Name and Address (A) ios Media, LLC io. Box 3327 ierkeley	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC .O. Box 3327 erkeley A 4703 Type or Classification (B)	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC .O. Box 3327 erkeley A 4703 Type or Classification (B)	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	\$51,87 Amount (E) \$30,00 \$30,00
Type or Classification (B) iducational Institution Name and Address (A) ios Media, LLC io. Box 3327 ierkeley i:A 4703 Type or Classification (B) communication Name and Address	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	\$51,87 ¹ Amount
Type or Classification (B) Educational Institution Name and Address (A) Cos Media, LLC Co. Box 3327 Eerkeley CA 4703 Type or Classification (B) Communication	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) ommunication Name and Address (A) ujat, Janet	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) ommunication Name and Address (A) ujat, Janet	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/06/2011	Amount (E) \$30,00 \$30,00 \$30,00
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) ommunication Name and Address (A) ujat, Janet 248 Edmund Blvd	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fortal of All Transactions with this Payee/Payer Fortal of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/06/2011 er s Schedule	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E)
Type or Classification (B) ducational Institution Name and Address (A) DS Media, LLC O. Box 3327 erkeley A 1703 Type or Classification (B) Dommunication Name and Address (A) ujat, Janet 248 Edmund Blvd inneapolis	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D) Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E) \$51,87
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) ommunication Name and Address (A) ujat, Janet 248 Edmund Blvd linneapolis N	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) communication Name and Address (A) ujat, Janet 248 Edmund Blvd linneapolis IN 5406	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) ducational Institution Name and Address (A) Os Media, LLC O. Box 3327 erkeley A 4703 Type or Classification (B) communication Name and Address (A) ujat, Janet 248 Edmund Blvd finneapolis IN 5406 Type or Classification	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) Educational Institution Name and Address (A) Eos Media, LLC P.O. Box 3327 Eerkeley EA 4703 Type or Classification (B) Communication Name and Address (A) Eujat, Janet 248 Edmund Blvd Ainneapolis IN 5406 Type or Classification (B)	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) Educational Institution Name and Address (A) Educational Institution Name and Address (A) Educational Institution Name and Address (B) Educational Institution Type or Classification (B) Education Name and Address (A) Education Name and Address (A) Education Name and Address (B) Education Type or Classification (B) Education Type or Classification (B) Education Type or Classification (B) Education (B) Educa	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) iducational Institution Name and Address (A) ios Media, LLC io. Box 3327 ierkeley i:A 4703 Type or Classification (B) communication Name and Address (A) iujat, Janet 248 Edmund Blvd dinneapolis IN 5406 Type or Classification (B) refessional Services Name and Address	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00
Type or Classification (B) Educational Institution Name and Address (A) Educational Institution Name and Address (A) Educational Institution Name and Address (B) Educational Institution Type or Classification (B) Education Name and Address (A) Education Name and Address (A) Education Name and Address (B) Education Type or Classification (B) Education Type or Classification (B) Education Type or Classification (B) Education (B) Educa	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,35
Type or Classification (B) iducational Institution Name and Address (A) ios Media, LLC io. Box 3327 ierkeley i:A 4703 Type or Classification (B) communication Name and Address (A) iujat, Janet 248 Edmund Blvd dinneapolis IN 5406 Type or Classification (B) refessional Services Name and Address	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/06/2011 er s Schedule Date (D) Pr s Schedule	Amount (E) \$30,00 \$30,00 \$30,00 \$30,00 \$5,35,35 \$5,35
Type or Classification (B) ducational Institution Name and Address (A) os Media, LLC O. Box 3327 erkeley A4703 Type or Classification (B) communication Name and Address (A) ujat, Janet 248 Edmund Blvd dinneapolis IN 5406 Type or Classification (B) rofessional Services Name and Address (A)	Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/06/2011 er s Schedule Date (D)	Amount (E) \$30,00 \$30,00 \$30,00 \$30,00 Amount (E) \$5,35

LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$20,000
90053	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$20,000
Type or Classification			
(B) Publication			
Name and Address			
(A)	Purpose	Date	Amount
Lake Research Partners	(C)	(D)	(E)
1726 M St NW Ste 1100	Member related polling	09/24/2010	\$6,500
	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/Pay		\$3,340
Professional Services	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$71,370
Name and Address			
(A)			
Lamar Companies		l D-4- I	A +
P.O. Box 96030	Purpose	Date	Amount
	(C) Member related services	(D) 04/25/2011	(E) \$5,000
Baton Rouge	Total Itemized Transactions with this Payee/Payer	04/25/2011	\$5,000
LA	Total Non-Itemized Transactions with this Payee/Payer	vor.	\$5,000
70896	Total of All Transactions with this Payee/Payer for Th		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for Tr	iis Scriedule	φ3,000
(B)			
Professional Services			
Name and Address			
(A) Lawrence Rosenzweig PC			
2730 Wilshire Blvd	Purpose	Date	Amount
Suite 425	(C)	(D)	(E)
Santa Monica	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$11,354
90403	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$11,354
Type or Classification			
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A) Lexis Nexis	(C) Member related database services	(D) 07/15/2010	(E) \$8,482
P.O. Box 7247-7090	Member related database services	08/30/2010	\$8,482
1 .O. BOX 7247-7030	Member related database services	09/30/2010	\$8,482
Philadelphia	Member related database services	10/30/2010	\$8,482
PA .	Member related database services	11/30/2010	\$8,482
19170	Member related database services	01/31/2011	\$8,482
Type or Classification	Member related database services	01/31/2011	\$8,530
(B)	Member related database services	02/28/2011	\$8,482
Publications	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
			\$107,932
	Total Itemized Transactions with this Payee/Payer		\$107,932
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/er	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr		\$5,562
Name and Address	Total Non-Itemized Transactions with this Payee/Pay		
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay		\$5,562
	Total Non-Itemized Transactions with this Payee/Pay		\$5,562
(A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	nis Schedule	\$5,562 \$113,494 Amount
(A) Liaison, The 415 New Jersey Avenue Nw	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C)	nis Schedule	\$5,562 \$113,494 Amount (E)
(A) Liaison, The 415 New Jersey Avenue Nw Washington	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,562 \$113,494 Amount (E)
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount (E) \$0 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr	Date (D) /er nis Schedule	\$5,562 \$113,494 Amount (E) \$0 \$13,179 \$13,179
(A) Liaison, The 415 New Jersey Avenue Nw Washington DC 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Tr Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D)	\$5,562 \$113,494 Amount

Attn: Mary Ann McComiskey Lincoln	Member Related Defense Fund Payment	04/05/2011	\$12,33
RI	Total Itemized Transactions with this Payee/Payer		\$12,33
02865	Total Non-Itemized Transactions with this Payee/Pay		\$12.22
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$12,33
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lindenmeyr Central	Paper American Teacher Publication	08/20/2010	\$23,32
	Paper American Teacher Publication	09/03/2010	\$7,99
P.O. Box 100431	Paper American Teacher Publication	09/21/2010	\$23,37
Atlanta GA	Paper American Teacher Publication	11/05/2010	\$18,32
30384	Paper American Teacher Publication	11/23/2010	\$10,16
Type or Classification	Paper American Teacher Publication	12/17/2010	\$6,34
(B)	Paper American Teacher Publication	12/22/2010	\$19,98
Printer	Paper American Teacher Publication	12/27/2010	\$5,50
	Paper American Teacher Publication	02/11/2011	\$17,20
	Paper American Teacher Publication	03/11/2011	\$6,79
	Paper American Teacher Publication	04/21/2011	\$12,30
	Paper American Teacher Publication Total Itemized Transactions with this Payee/Payer	05/27/2011	\$8,430 \$159,75
	Total Non-Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
	Total of All Transactions with this Payee/Payer for T		\$2,820 \$162,589
Name and Address	Total of All Transactions with this Payee/Payer for Th	ilis Scriedule	φ102,303
Name and Address (A)			
List Brokers, Inc.	┥ _		
83 Haby Drive	Purpose	Date	Amount
	(C)	(D)	(E)
San Antonio	Member related organizing assistance	07/30/2010	\$95,524 \$05,53
TΧ	Total Non-Itemized Transactions with this Payee/Payer	vor	\$95,52 ⁴ \$1
78212	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Sahadula	\$95,524
Type or Classification	Total of All Transactions with this Payee/Payer for Th	riis Scriedule	\$95,524
(B)	_		
Office Services Provided			
Name and Address			
(A) Loews New Orleans Hotel	Purpose	Date	Amount
300 Poydras Street	(C)	(D)	(E)
500 i Oyulas Gireet	Member related services and expenses	10/29/2010	\$70,07
New Orleans	Member related services and expenses	03/22/2011	\$33,94
LA	Total Itemized Transactions with this Payee/Payer		\$104,01
70130	Total Non-Itemized Transactions with this Payee/Pa	yer	\$1,28
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$105,30
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	_		
Los Angeles College Faculty Guild 1521	Dumasa	I Data I	A ma a comb
3356 Barham Boulevard	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$1
CA	Total Non-Itemized Transactions with this Payee/Pay	ver	\$5,28
90068	Total of All Transactions with this Payee/Payer for T		\$5,28
Type or Classification	Total of the franciscolorie with the rayout ayor for the	ino conocano	ψ0,20
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Louisiana F of T/AFT Peg	Member related organizing assistance	07/08/2010	\$35,00
9623 Brookline Avenue	Member related organizing assistance	08/19/2010	\$37,25
Deter Deve	Member related organizing assistance	09/23/2010	\$37,25
Baton Rouge	Member related organizing assistance	11/03/2010	\$37,25
LA	Member related organizing assistance	01/14/2011	\$37,25
70000	—Member related organizing assistance	02/01/2011	\$37,25
			<u> </u>
Type or Classification	Member related organizing assistance	04/04/2011	
Type or Classification (B)	Member related organizing assistance Member related organizing assistance	04/27/2011	\$37,25
**	Member related organizing assistance Member related organizing assistance Member related organizing assistance		\$37,25 \$20,00
Type or Classification (B)	Member related organizing assistance Member related organizing assistance	04/27/2011 06/13/2011	\$37,25 \$37,25 \$20,00 \$315,79

Name and Address	Total of All Transactions with this Payee/Payer for Th		\$315,799
(A)	Purpose	Date	Amount
Louisiana Federation of Teachers	(C)	(D)	(E)
#8016	Member related organizing assistance State Rebate Payment	07/01/2010 08/12/2010	\$6,330 \$5,862
9623 Brookline Avenue	Member related organizing assistance	11/01/2010	\$7,666
Baton Rouge	State Rebate Payment	04/11/2011	\$6,670
LA	Member related organizing assistance	06/23/2011	\$34,922
70809	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$61,450
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$93,965
(B) Affiliate	Total of All Transactions with this Payee/Payer for Th		\$155,415
Name and Address		<u> </u>	
(A)			
M K Catering Inc	1		
5724 Lafayette Place	Purpose	Date	Amount
•	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Pay		\$14,036
20781	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$14,036
Type or Classification (B)			
(D) Meeting/Conference/Hotel	-		
Name and Address			
(A)			
Mackey, Raymond M	_		
10039 Croft Lane	Purpose	Date	Amount
	(C)	(D)	(E)
Frankfort	Member related services and expenses	06/03/2011	\$6,410
IL	Total Itemized Transactions with this Payee/Payer	or	\$6,410 \$3,659
60423	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis Scriedule	\$10,069
(B)			
Consultant			
Name and Address			
(A) Madison Concourse Hote	4		
1 West Dayton St.	Purpose	Date	Amount
1 West Bayton et.	(C)	(D)	(E)
Madison	Member related meeting	06/03/2011	\$42,170
WI	Total Itemized Transactions with this Payee/Payer		\$42,170
53703	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$42,170
Type or Classification	Total of All Transactions with this Payee/Payer for Th	iis scriedule	φ42,17C
(B)	4		
Meeting/Conference/Hotel			
Name and Address			
(A) Mail Masters Inc.	4		
4300 Fessenden Street, NW	Purpose	Date	Amount
4000 i Coochden Otreet, ivv	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	()	\$0
DC	Total Non-Itemized Transactions with this Payee/Pay	er	\$7,291
20016	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,291
Type or Classification			
(B)	4		
Office Services Provided		•	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Maritime Institiute of Technology & Graduate Studi		08/19/2010	\$9,000
692 Maritime Blvd.	Member related meeting	09/03/2010 09/20/2010	\$305,978 \$7,704
552amamo Bird.	Member related meeting Member related meeting	10/21/2010	\$7,704 \$40,000
Linthicum Heights	Member related meeting Member related meeting	12/28/2010	\$27,496
MD	Member related meeting Member related meeting	02/11/2011	\$105,707
20190	Member related meeting Member related meeting	04/01/2011	\$15,000
Type or Classification	Member related meeting	06/03/2011	\$28,702
**		33.33.2011	\$539,587
(B)	Total Itemized Transactions with this Pavee/Paver		
**	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0 \$0 \$539,587

(A)	Purpose	Date	Amount
Markham Group	(C)	(D)	(E)
1099 New York Avenue NW Ste	Member related support States in Crisis	05/20/2011	\$33,480
Machineton	Total Itemized Transactions with this Payee/Payer		\$33,480
Washington DC	Total Non-Itemized Transactions with this Payee/Paye		\$0
20001	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$33,480
Type or Classification			
(B) Professional Services	_		
Name and Address (A)			
Marlena Agency, Inc.	Purpose	Date	Amount
322 Ewing Street	(C)	(D)	(E)
Princeton	Total Itemized Transactions with this Payee/Payer	(0)	(L)
NJ	Total Non-Itemized Transactions with this Payee/Paye	er	\$12,768
08540	Total of All Transactions with this Payee/Payer for Thi		\$12,768
Type or Classification (B)	Total of 7th Transactions was the Payeest ayes for The	is conclude [ψ12,700
Publications Services			
Name and Address			
(A)	_		
Marriott Business Services	Purpose	Date	Amount
P.O. Box 402642	(C)	(D)	(E)
Atlanta	Member Related Services	02/28/2011	\$120,938
Atlanta	Total Itemized Transactions with this Payee/Payer		\$120,938
GA 30384	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$120,938
(B)		•	
Meeting/Conference/Hotel			
Name and Address			
(A)			
Maryland Classified Employees Association	on l		
Inc.	Purpose	Date	Amount
7127 Rutherford Rd.	(C)	(D)	(E)
	Member related organizing assistance	01/19/2011	\$6,900
Baltimore	Total Itemized Transactions with this Payee/Payer		\$6,900
MD	Total Non-Itemized Transactions with this Payee/Payer		\$2,285
21244	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$9,185
			, , , , , ,
Type or Classification			, , , , ,
(B)			, , , , ,
(B) Affiliate			.,, .,
(B) Affiliate Name and Address			
(B) Affiliate Name and Address (A)			
(B) Affiliate Name and Address (A)	Purpose	Dato I	
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES,	Purpose (C)	Date (D)	Amount
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE.	(C)	Date (D)	Amount (E)
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703	(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule	Amount (E) \$0 \$9,991 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule	Amount (E) \$0 \$9,991 \$9,991
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) er is Schedule	Amount (E) \$0 \$9,991 \$9,991 Amount (E)
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D)	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0
(B) Affiliate Name and Address (A) MADISON HOTEL ASSOCIATES, 333 W. WASHINGTON AVE. MADISON WI 53703 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) MAKAR ANAHEIM LLC Anaheim CA 00000 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) er	Amount (E) \$0 \$9,991 \$9,991 Amount (E) \$0

MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pa	yer	\$40,416
33132	Total of All Transactions with this Payee/Payer for T		\$40,416
Type or Classification		·	
(B)			
Hotel			
Name and Address (A)			
McAllen Federation of Teachers #6329	Purpose	Date	Amount
1500 W Dove Avenue	(C)	(D)	(E)
1000 W Bove / Wellde	Member related organizing assistance	08/04/2010	\$10,000
McAllen	Member related organizing assistance	01/18/2011	\$10,000
TX	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	05/17/2011	\$10,413 \$30,413
78504	Total Non-Itemized Transactions with this Payee/Payer	wor	\$59,566
Type or Classification	Total Non-iterrized Transactions with this Payee/Payer for T		\$89,979
(B)	Total of All Transactions with this Payee/Payer for This Schedule		Ψ09,973
Affiliate			
Name and Address	Purpose	Date	Amount
(A) McKenna, Katherine A	(C)	(D)	(E)
15615 Vista Vicente Dr #9	Member related support States in Crisis	07/29/2010	\$9,162
130 13 Vista Vicente Di #3	Member related support States in Crisis	09/10/2010	\$5,820
Ramona	Member related support States in Crisis	01/14/2011	\$9,783
CA	Member related support States in Crisis	04/11/2011	\$11,54
92065	Total Itemized Transactions with this Payee/Payer	5	\$36,310
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$2,679
(B)	Total of All Transactions with this Payee/Payer for T		\$38,989
Conference Attendee	, ,	'	
Name and Address			
(A)	Purpose	Date	Amount
Measurement Incorporated	(C)	(D)	(E)
41 State Street Ste 403	Member related services	11/12/2010	\$26,392
A.II.	Member related services	12/29/2010	\$26,392
Albany	Member related services to be reimbursed by grant	06/15/2011	\$52,782
NY 12207	Total Itemized Transactions with this Payee/Payer		\$105,566
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$(
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$105,566
Professional Services	- 		
Name and Address			
(A)			
Medicare Rights Center, Inc.	Purpose	Date	Amount
North Wing 3rd FL.	(C)	(D)	(E)
520 Eighth Ave	Member related services	11/05/2010	\$7,875
New York	Member related services	11/23/2010	\$7,875
NY	Total Itemized Transactions with this Payee/Payer		\$15,750
10018	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$15,750
(B)	- 		
Computer Services/Support Name and Address			
Name and Address (A)			
Menus Catering			
5438 Third St. NE	Purpose	Date	Amount
5.55 mm of HE	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$(-)
DC	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$5,465
20011	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,465
Type or Classification		·	
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	_		
Mercer	Purpose	Date	Amount
P O Box 730212	(C)	(D)	(E)
	Member related printing	05/12/2011	\$8,042
Dallae			\$8,042
	Total Itemized Transactions with this Payee/Payer		
Dallas TX 75373	Total Non-Itemized Transactions with this Payee/Pa		\$0
			\$0 \$8,042

Professional Services			
Name and Address	Purpose	Date	Amount
(A) MEA-MFT #8024	(C)	(D)	(E)
1232 East 6th Avenue	Member related organizing assistance	03/15/2011	\$6,19
Attn: Cathy Warner	Member Related Defense Fund Payment	06/28/2011	\$19,87
Helena	Member related organizing assistance	01/14/2011	\$12,91
MT	Member related services	03/04/2011	\$13,96
59601	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$52,94
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	iver	\$56,91
(B)	Total of All Transactions with this Payee/Payer for T		\$109,86
Affiliate	Total of 7 th Transactions With this 1 dyes, 1 dyes for 1	The Constant	ψ100,00
Name and Address (A)			
MHG TAMPA AVION PARK HM	Purpose	Date	Amount
5325 AVION PARK DR	(C)	(D)	(E)
TAMPA	Total Itemized Transactions with this Payee/Payer	, ,	\$
FL	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$84,92
33607	Total of All Transactions with this Payee/Payer for T		\$84,92
Type or Classification (B)		,	** ,,,=
Meeting/Conference/Hotel	7		
Name and Address	 		
(A)			
Miami Valley Career Technology Center	٦ .	1 p.: 1	A '
Local #4575	Purpose	Date	Amount
6800 Hoke Rd	(C)	(D)	(E)
Clayton	Member Related Defense Fund Payment	08/09/2010	\$9,07
ОН	Total Itemized Transactions with this Payee/Payer		\$9,07
45315	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,07
Affiliate	7		
Name and Address			
(A)			
Michigan Chronicle	-		
479 Ledyard St	Purpose	Date	Amount
in a Louyana ot	(C)	(D)	(E)
Detroit	Member Related Services	10/25/2010	\$5,50
MI	Total Itemized Transactions with this Payee/Payer		\$5,50
48201	Total Non-Itemized Transactions with this Payee/Pa	,	\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,50
(B)			
Publication Services	\dashv		
Name and Address			
(A)			
(A)	_		
Microsearch Corp., Inc.	Purpose	Date	Amount
Microsearch Corp., Inc. Stonehill Corporate Center	(C)	(D)	(E)
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3	(C) Member related services		(E) \$39,10
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus	(C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 08/06/2010	(E) \$39,10
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA	(C) Member related services	(D) 08/06/2010	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906	(C) Member related services Total Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 08/06/2010 eyer	(E) \$39,10 \$39,10 \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 08/06/2010 eyer his Schedule	(E) \$39,10 \$39,10 \$ \$39,10
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 08/06/2010 eyer This Schedule Date	(E) \$39,10 \$39,10 \$ \$39,10
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) 08/06/2010 eyer This Schedule	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E)
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E)
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$39,10 Amount (E) \$10,55
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project Name and Address (A)	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10 Amount (E) \$
Microsearch Corp., Inc. Stonehill Corporate Center 5 Broadway #3 Saugus MA 01906 Type or Classification (B) Professional Services Name and Address (A) Midwest Organizing Project Southwest & MT States Regio 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project Name and Address	(C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/06/2010 eyer This Schedule Date (D)	(E) \$39,10 \$39,10 \$ \$39,10

2321 Middle Rd	(C)	(D)	(E)
N Clarendon	Member Related Defense Fund Payment	11/18/2010	\$6,590
VT	Total Itemized Transactions with this Payee/Payer		\$6,590
05759	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$6,590
(B)		·	. ,
Affiliate			
Name and Address			
(A)		5.	
Millenium Hilton	Purpose	Date	Amount
Accounts Receivable	(C) Member related meeting	(D) 10/22/2010	(E) \$21,095
55 Church Street New York	Š		
NEW FOIK	Member related meeting Total Itemized Transactions with this Payee/Payer	03/24/2011	\$6,260 \$27,355
10007	Total Non-Itemized Transactions with this Payee/Payer	or	\$2,468
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$29,823
(B)	Total of All Transactions with this Payee/Payer for Thi	is scriedule	\$29,023
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Miller, Cohen, P.L.C.	(C)	(D)	(E)
600 West Lafayette Blvd.	Membr related Legal Services	07/30/2010	\$6,598
Fourth Floor	Member related contract issues	09/10/2010	\$5,411
Detroit	Member related Legal Services	11/19/2010	\$21,461
MI	Member related contract issues	12/29/2010	\$9,494
48226	Total Itemized Transactions with this Payee/Payer		\$42,964
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$4,123
(B)	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$47,087
Professional Services			
Name and Address			
(A)			
Milwaukee Area Technical College	Durnaga	Data	A
Federation Retire	Purpose (C)	Date (D)	Amount (E)
739 W. Juneau Ave.	Member related services	06/28/2011	\$5,000
Milwaukee	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$5,000
WI	Total Non-Itemized Transactions with this Payee/Payer	or	\$5,000
53233	Total of All Transactions with this Payee/Payer for Thi		\$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is scriedule	\$5,000
(B)			
Affiliate			
Name and Address			
(A)			
Minneapolis Federation of Teachers			
And EASRP Local 59	Purpose	Date	Amount
Aliu EASKE Lucai 39		(D)	(E)
67-8th Avenue NE	(C)		
67-8th Avenue NE Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
67-8th Avenue NE Minneapolis MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
67-8th Avenue NE Minneapolis MN 55413	Total Itemized Transactions with this Payee/Payer		
67-8th Avenue NE Minneapolis MN 55413 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,560
Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$7,560 \$7,560
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$7,560 \$7,560
ATTIN MARIA RIVERO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	is Schedule	\$7,560 \$7,560
ATTIN MARIA RIVERO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B) Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$7,560 \$7,560 Amount (E)
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B) Communications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) er is Schedule	\$7,560 \$7,560 Amount (E) \$24,365 \$24,365
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 11 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B) Communications Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) er is Schedule	\$7,560 \$7,560 Amount (E) \$24,365 \$24,365
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B) Communications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) er is Schedule	\$7,560 \$7,560 Amount (E) \$24,365 \$24,365
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 331132 Type or Classification (B) Communications Name and Address (A) MID-CONTINENT HOTEL MANAG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D)	\$7,560 \$7,560 \$7,560 Amount (E) \$24,365 \$24,365
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 33132 Type or Classification (B) Communications Name and Address (A) MID-CONTINENT HOTEL MANAG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er Date (D) er Date (D)	\$7,560 \$7,560 \$7,560 Amount (E) \$24,365 \$24,365
67-8th Avenue NE Minneapolis MN 55413 Type or Classification (B) Affiliate Name and Address (A) MIAMI HERALD PBLSHNG CO 1 HERALD PLZ ATTN MARIA RIVERO MIAMI FL 331132 Type or Classification (B) Communications Name and Address (A) MID-CONTINENT HOTEL MANAG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) er Date (D) er Date (D)	\$7,560 \$7,560 \$7,560 Amount (E) \$24,365 \$24,365

Type or Classification (B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
MJ ROSS GROUP INC	Diversion	l Data	A
2917 SW CANBY CT	Purpose (C)	Date (D)	Amount (E)
2917 SW CANBY CT PORTLAND	Total Itemized Transactions with this Payee/Payer	. ,	(E) \$0
OR	Total Non-Itemized Transactions with this Payee/Payer		\$18,788
97219	Total Non-itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for		\$18,788 \$18,788
Type or Classification	10tal of All Transactions with this rayeon ayer for	This Scriedule	φ10,100
(B)			
Meeting/Conference/Hotel			
Name and Address	+	-	-
(A)			
Mobile Commons, Inc.	$\overline{}$		
55 Washington St. #453	Purpose	Date	Amount
	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer	` '	\$0
NY	Total Non-Itemized Transactions with this Payee/F	Payer	\$11,088
11201	Total of All Transactions with this Payee/Payer for		\$11,088
Type or Classification			I
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	Member related organizing assistance	01/05/2011	\$8,255
(B)	Member related organizing assistance	02/01/2011	\$8,255
Organizing Project	Member related organizing assistance	03/04/2011	\$8,150
	Member related organizing assistance	04/04/2011	\$9,250
	Member related organizing assistance Member related organizing assistance	04/04/2011	\$9,250 \$8,550
	Member related organizing assistance Member related organizing assistance	05/02/2011	\$8,550 \$10,300
	Total Itemized Transactions with this Payee/Payer		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$104,617 \$4,528
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$4,528 \$109,145
Nd Addroop	TOTAL OF ALL TRAINSACTIONS WITH THIS Player in ayer for	This Scriedule	ψ100,1-το
Name and Address			
(A) Monroe Federation of Teachers	<u> </u>		I
Monroe Federation of Teachers /School Employees Local 432	Purpose	Date	Amount
2809 Evangeline Street Suit	(C)	(D)	(E)
2809 Evangeline Street Suit Monroe	Member related organizing assistance	06/24/2011	\$15,968
	Total Itemized Transactions with this Payee/Payer		\$15,968
	T . I	Paver	\$55,282
LA	Total Non-Itemized Transactions with this Payee/F		
LA 71201	Total of All Transactions with this Payee/F		\$71,250
LA			\$71,250
LA 71201 Type or Classification			\$71,250
LA 71201 Type or Classification (B)			\$/1,250
LA 71201 Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for	This Schedule	Amount
LA 71201 Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date	
LA 71201 Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date (D)	Amount (E)
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance	This Schedule Date (D) 07/01/2010	Amount (E) \$5,500 \$5,500
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	This Schedule Date (D) 07/01/2010 08/02/2010	Amount (E) \$5,500 \$5,500 \$5,500
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011	Amount (E) \$5,500 \$5,500 \$5,500 \$10,000
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011	Amount (E) \$5,500 \$5,500 \$10,000 \$8,500
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011	Amount (E) \$5,500 \$5,500 \$10,000 \$8,500 \$8,500
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Purpose (C) Member related organizing assistance	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011	Amount (E) \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011	Amount (E) \$5,500 \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$8,500 \$52,000
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011 Payer	Amount (E) \$5,500 \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$8,500 \$17,670
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011 Payer	Amount (E) \$5,500 \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$8,500 \$17,670
Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011 r	Amount (E) \$5,500 \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$52,000 \$17,670 \$69,670
LA 71201 Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project Name and Address (A)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	This Schedule Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011 r Payer This Schedule Date	Amount (E) \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$52,000 \$17,670 \$69,670
Type or Classification (B) Affiliate Name and Address (A) Montana Organizing Project C/O SW MT States Regional O 3000 S IH 35 Ste 175 Austin TX 78704 Type or Classification (B) Organizing Project	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/01/2010 08/02/2010 09/01/2010 01/03/2011 04/08/2011 05/02/2011 06/03/2011 r	Amount (E) \$5,500 \$5,500 \$10,000 \$8,500 \$8,500 \$8,500 \$52,000 \$17,670 \$69,670

West Chester	Member Related Services	01/21/2011	\$44,39
PA	Member Related Services	03/25/2011	\$43,80
19380	Total Itemized Transactions with this Payee/Payer		\$114,61
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$52
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$115,13
Publications	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mosaic	Member related printing	07/20/2010	\$11,73
1801 Viewpoint Place	Member related organizing assistance	08/20/2010	\$18,33
Cheverly	Member related printing	09/17/2010	\$10,04
MD	Member related services	03/18/2011	\$6,29
20781	AFT Member Related Promotional Products	04/21/2011	\$9,61
Type or Classification	AFT Member Related Promotional Products	06/10/2011	\$31,17
(B)	Total Itemized Transactions with this Payee/Payer		\$87,19
Printer	Total Non-Itemized Transactions with this Payee/Pa		\$5,95
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$93,14
Name and Address			
(A)	Purpose Purpose	Date	Amount
Mount Vernon Printing Company	(C)	(D)	(E)
3229 Hubbard Road	AFT Member Related Promotional Products	11/05/2010	\$7,10
	AFT Member Related Promotional Products	01/13/2011	\$14,07
.andover MD	AFT Member Related Promotional Products	06/24/2011	\$65,83
MD 20785	Total Itemized Transactions with this Payee/Payer		\$87,01
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$3,72
(B)	Total of All Transactions with this Payee/Payer for T		\$90,74
Printer		•	
Name and Address			
(A)			
MOBILE DDESS DECISTED 2			
MOBILE PRESS REGISTER 2	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (F)
401 N WATER ST	(C)	Date (D)	Amount (E)
MOBILE PRESS REGISTER 2 401 N WATER ST MOBILE AL	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
401 N WATER ST MOBILE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$6,000
401 N WATER ST MOBILE AL 36602	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
401 N WATER ST MOBILE AL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$6,000
401 N WATER ST MOBILE AL 36602 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$6,000
401 N WATER ST MOBILE AL 36602 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$6,000
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Purpose	yer his Schedule Date	(E) \$6,009 \$6,009
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Purpose (C)	yer his Schedule Date (D)	\$6,009 \$6,009 Amount (E)
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services	(D) yer his Schedule Date (D) 04/01/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819 \$5,529
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services	Date (D) O4/01/2011 04/08/2011 05/27/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819 \$5,529 \$5,269
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819 \$5,529 \$5,269 \$5,470
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer	Date (D) O4/01/2011 04/08/2011 05/27/2011 06/17/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819 \$5,529 \$5,269 \$5,470 \$22,089
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011	(E) \$6,000 \$6,000 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$22,08
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011	(E) \$6,009 \$6,009 Amount (E) \$5,819 \$5,529 \$5,269 \$5,470 \$22,089
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011	(E) \$6,000 \$6,000 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$22,08
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011	(E) \$6,000 \$6,000 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$22,08
A01 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D)	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E)
A01 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date	(E) \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$5,811 \$5,520 \$5,260 \$5,477 \$22,08 \$25,95 \$48,030 Amount (E) \$5,630
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D)	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike B0-28 83 Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike G0-28 83 Street Middle Village	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington OC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington OC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50 \$5,50
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington OC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike B0-28 83 Street Middle Village NY 11379 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011 yer	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50 \$5,50 \$44,26
And In Water St Mobile AL Been	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011 yer	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50 \$5,50 \$44,26
A01 N WATER ST MOBILE AL B6602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011 yer	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$5,810 \$5,526 \$5,471 \$22,08 \$22,08 \$25,95 \$48,030 Amount (E) \$5,631 \$22,130 \$5,500 \$5,500 \$5,500 \$44,260
A01 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address NY 11379 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011 yer	(E) \$6,00 \$6,00 \$6,00 Amount (E) \$5,81 \$5,52 \$5,26 \$5,47 \$22,08 \$25,95 \$48,03 Amount (E) \$5,63 \$22,13 \$5,50 \$5,50 \$5,50 \$44,26
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C) Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Services Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transac	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/30/2011 06/30/2011 yer his Schedule	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$5,810 \$5,520 \$5,520 \$5,470 \$22,08 \$25,95 \$48,030 Amount (E) \$5,630 \$22,130 \$5,500 \$5,500 \$5,500 \$44,260 \$44,260
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A) Myers, Virginia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interview of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/30/2011 06/30/2011 yer his Schedule Date	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$5,81: \$5,52: \$5,26: \$5,47: \$22,08: \$22,08: \$25,95 \$48,03: Amount (E) \$5,63: \$5,50: \$5,50: \$5,50: \$44,26: \$44,26: \$444,26:
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) Professional Services Name and Address (A) Myers, Virginia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C)	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/30/2011 06/30/2011 yer his Schedule	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$5,810 \$5,520 \$5,520 \$5,470 \$22,08 \$25,95 \$48,030 Amount (E) \$5,630 \$22,130 \$5,500 \$5,500 \$5,500 \$44,260 \$44,260
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address (A) Myers, Virginia 402 Circle Avenue	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/03/2011 06/30/2011 yer his Schedule Date (D)	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$5,811 \$5,520 \$5,261 \$5,471 \$22,08 \$25,95 \$48,030 Amount (E) \$5,630 \$22,130 \$5,500 \$5,500 \$44,260 \$\$ \$444,260 \$\$ \$444,260
401 N WATER ST MOBILE AL 36602 Type or Classification (B) Communications Name and Address (A) Murad Khan & Associates LLC P.O. Box 11110 Washington DC 20008 Type or Classification (B) Professional Services Name and Address (A) Musuraca, Mike 60-28 83 Street Middle Village NY 11379 Type or Classification (B) Professional Services Name and Address NY 11379 Type or Classification (B) Professional Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Related Services Member Related Services Member Related Services Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose (C)	(D) yer his Schedule Date (D) 04/01/2011 04/08/2011 05/27/2011 06/17/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 03/09/2011 06/30/2011 yer his Schedule Date (D) 02/17/2011 03/09/2011 06/30/2011 06/30/2011 yer his Schedule	(E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 Amount (E) \$5,81: \$5,52: \$5,26: \$5,47: \$22,08: \$22,08: \$25,95 \$48,03: Amount (E) \$5,63: \$5,50: \$5,50: \$5,50: \$44,26: \$44,26: \$444,26:

Publications Services			
Name and Address (A)			
Nabozny, Jamie	Purpose	Date	Amount
5000 Humboldt Lane	(C)	(D)	(E)
Minneapolis	Member realted services and expenses	06/30/2011	\$5,000
MN	Total Itemized Transactions with this Payee/Payer		\$5,000
55430	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)			
Conference Attendee			
Name and Address			
(A)	Purpose	Date	Amount
National Car Rental System Inc	(C)	(D)	(E)
National Inter Rent	Member related services and expenses	09/10/2010	\$9,255
P O Box 402334	Member related services and expenses	05/09/2011	\$23,386
Atlanta	Member related services and expenses	06/08/2011	\$41,578
GA	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$74,219
30384		ar .	
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,598
(B)	Total of All Transactions with this Payee/Payer for This	s ouriequie	\$93,817
Rental/Lease			
Name and Address			
(A)	\dashv		
National Conference of State Legislators	Purpose	Date	Amount
7700 East First Place	(C)	(D)	(E)
5	Member related meeting	10/04/2010	\$6,535
Denver	Total Itemized Transactions with this Payee/Payer		\$6,535
CO	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
80230	Total of All Transactions with this Payee/Payer for This		\$6,535
Type or Classification	. Star of 7 in Transastions with this Laycon ayor for This		ψυ,υυυ
(B)	\dashv		
Meeting Reg, Scholarships			
Name and Address			
(A)			
National Education Association	Purpose	Date	Amount
1201 16th Street, N.W.	(C)	(D)	(E)
	Member related meeting	09/13/2010	\$6,695
Washington	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$6,695
DC	Total Non-Itemized Transactions with this Payee/Payer	ar .	\$6,695 \$4,127
	protar Non-itemized Transactions with this Payee/Paye		
	Total of All Transactions with this Daylor (Daylor for This		
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,822
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		
Type or Classification	Total of All Transactions with this Payee/Payer for This		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi		
Type or Classification (B) Labor Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for Thi		
Type or Classification (B) Labor Organization Name and Address (A)		s Schedule	\$10,822
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc	Purpose	s Schedule	\$10,822 Amount
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408	Purpose (C)	S Schedule Date (D)	\$10,822 Amount (E)
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc	Purpose (C) Member related services	s Schedule	\$10,822 Amount (E) \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	\$10,822 Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	\$10,822 Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/27/2011	Amount (E) \$13,779 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/27/2011 er s Schedule	\$10,822 Amount (E) \$13,779 \$13,779 \$0 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/27/2011 er s Schedule	Amount (E) \$13,779 \$13,779 \$0 \$13,779
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/27/2011 er s Schedule Date (D)	Amount (E) \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Member related services and expenses	Date (D) 05/27/2011 er s Schedule Date (D) 07/06/2010	Amount (E) \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses Member related services and expenses Member related services and expenses	Date (D) 05/27/2011 er s Schedule Date (D) 05/27/2010 er (D) 07/06/2010 09/01/2010 09/23/2010	Amount (E) \$13,779 \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 er s Schedule Date (D) 05/27/2010 er (D) 07/06/2010 09/01/2010 09/23/2010 10/26/2010	Amount (E) \$13,779 \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 Par S Schedule Date (D) 07/06/2010 09/01/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010	Amount (E) \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire Silver Spring MD	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 Ser Schedule Date (D) 05/27/2011 Par (D) 07/06/2010 09/01/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010 12/20/2010	Amount (E) \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161 \$28,380
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire Silver Spring MD 20903	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 Par S Schedule Date (D) 05/27/2011 Par S Schedule Date (D) 07/06/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010 12/22/2010 02/16/2011	Amount (E) \$13,779 \$13,779 \$0 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161 \$28,380 \$11,048
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire Silver Spring MD 20903 Type or Classification	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 Par S Schedule Date (D) 05/27/2011 Par S Schedule Date (D) 07/06/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010 12/22/2010 02/16/2011 02/25/2011	Amount (E) \$13,779 \$13,779 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161 \$28,380 \$11,048 \$26,038
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire Silver Spring MD 20903 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 er s Schedule Date (D) 05/27/2011 er s Schedule Date (D) 07/06/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010 12/20/2010 12/22/2010 02/16/2011 03/07/2011	Amount (E) \$13,779 \$13,779 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161 \$28,380 \$11,048 \$26,038 \$11,048
Type or Classification (B) Labor Organization Name and Address (A) National Journal Group Inc P O Box 64408 Baltimore MD 21264 Type or Classification (B) Publications Name and Address (A) National Labor College 10000 New Hampshire Silver Spring MD 20903 Type or Classification (B)	Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services and expenses	Date (D) 05/27/2011 2r s Schedule Date (D) 07/06/2010 09/01/2010 09/01/2010 09/23/2010 10/26/2010 12/20/2010 12/20/2010 02/16/2011 02/25/2011	Amount (E) \$13,779 \$13,779 \$13,779 Amount (E) \$17,361 \$15,000 \$14,148 \$16,658 \$23,161 \$28,380 \$11,048 \$26,038

	Total Itemized Transactions with this Payee/Paye	er	\$210,557
	Total Non-Itemized Transactions with this Payee/		\$15,870
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$226,427
Name and Address			· ,
(A)			
National Newspaper Publishers Association	Purpose	Date	Amount
3200 13th Street NW	(C)	(D)	(E)
	Mmber related support States in Crisis	01/07/2011	\$6,185
Washington	Member related expense	05/20/2011	\$64,788
DC	Total Itemized Transactions with this Payee/Paye		\$70,973
20010 Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$70,973
Charitable Organization			
Name and Address			
(A)			
National Professional Teachers NAPTOSA	_		
Organisation of South Afric	Purpose	Date	Amount
270 Prince's Park Ave Preto	(C)	(D)	(E)
	Member related services	07/15/2010	\$42,951
00	Total Itemized Transactions with this Payee/Paye		\$42,951
00000	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$42,951
(B)			
Teacher Organization			
Name and Address			
(A)			
NASUWT Natl Asoc Schoolmasters U of			
Women	Purpose	Date	Amount
Union of Women	(C)	(D)	(E)
Rose Hill Rednal Birmingham	Member related services	08/30/2010	\$42,951
Uk	Total Itemized Transactions with this Payee/Paye		\$42,951
00	Total Non-Itemized Transactions with this Payee/		\$0
00000	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$42,951
Type or Classification			
(B)	-		
Educational Institution			
Name and Address			
(A)			
NATIONAL RR PSGR CORP 4TH FLOOR WEST	Purpose	Date	Amount
60 MASSACHUSETTS AVE NE	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Paye		\$0
00	Total Non-Itemized Transactions with this Payee/		\$29,974
20002	Total of All Transactions with this Payee/Payer fo		\$29,974
Type or Classification	Total of All Transactions with this T ayeen ayer to	This ochedule	Ψ20,51
(B)			
Publication			
Publication Name and Address			
Publication Name and Address (A)			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) NCSL Legislative Summit	•		(E)
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver	(C)	(D)	(E) \$8,745
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye	(D) 05/27/2011 06/30/2011	(E) \$8,745 \$6,400
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230	(C) Member related meeting Member related ad	(D) 05/27/2011 06/30/2011	(E) \$8,745 \$6,400 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye	(D) 05/27/2011 06/30/2011 er Payer	(E) \$8,745 \$6,400 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B)	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 05/27/2011 06/30/2011 er Payer	(E) \$8,745 \$6,400 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 05/27/2011 06/30/2011 er Payer	(E) \$8,745 \$6,400 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B)	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 05/27/2011 06/30/2011 er Payer	(E) \$8,745 \$6,400 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	(D) 05/27/2011 06/30/2011 er Payer r This Schedule	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc.	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	(D) 05/27/2011 06/30/2011 er Payer r This Schedule	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D)	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E)
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12	Member related meeting Member related ad Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E)
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12 Arlington	Member related meeting Member related ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services Member related services	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010 03/04/2011	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E) \$6,000 \$9,000
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12 Arlington VA	Member related meeting Member related ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010 03/04/2011 er	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E) \$6,000 \$9,000 \$15,000
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12 Arlington VA 22201	Member related meeting Member related ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010 03/04/2011 er Payer	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E) \$6,000 \$9,000 \$15,000
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12 Arlington VA 22201 Type or Classification	Member related meeting Member related ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010 03/04/2011 er Payer	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145 Amount (E) \$6,000 \$9,000 \$15,000
Name and Address (A) NCSL Legislative Summit 7700 East First Place Denver CO 80230 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Netmanos, Inc. 2100 Lee Highway #g-12 Arlington VA 22201	Member related meeting Member related ad Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Member related services Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	(D) 05/27/2011 06/30/2011 er Payer r This Schedule Date (D) 10/29/2010 03/04/2011 er Payer	(E) \$8,745 \$6,400 \$15,145 \$0 \$15,145

(A)	Purpose	Date	Amount
Netroots Nation	(C)	(D)	(E)
5758 Geary Blvd. Pmg #303	Member Related Services	11/29/2010	\$25,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$25,00
CA	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$2,500 \$27,500
94121	Total of All Transactions with this Payee/Payer for T	iis Scriedule	\$27,500
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Nevada Classified School Employees and			
Public Workers Asoc #6181	Purpose	Date	Amount
501 Rue de la Blanc	(C)	(D)	(E)
Sparks NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	/or	\$40,000
89434	Total of All Transactions with this Payee/Payer for T		\$40,00
Type or Classification	Total of All Transactions with this Payee/Payer for T	iis Scriedule	\$40,000
(B)			
Affiliate			
Name and Address			
(A)			
New Britain Federation of Teachers	Purpose	Date	Amount
Local #871	(C)	(D)	(E)
238 South Main St	Member Related Defense Fund Payment	11/18/2010	\$16,785
New Britain	Total Itemized Transactions with this Payee/Payer	11/16/2010	\$16,785
CT	Total Non-Itemized Transactions with this Payee/Pa	/er	\$(
6050	Total of All Transactions with this Payee/Payer for T		\$16,785
Type or Classification	Total of the Handadiona with the Layout ayor for t	ilo conoccio	Ψ10,700
(B) Affiliate	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Mexico Collective Bargaining Org	Member related organizing assistance	07/01/2010	\$14,000
Project	Member related organizing assistance	08/02/2010	\$14,000
3000 S I-35 Ste 175	Member related organizing assistance	08/09/2010	\$7,270
	Member related organizing assistance	09/03/2010	\$14,000
Austin	Member related organizing assistance	09/09/2010	\$7,140
TX	Member related organizing assistance	10/01/2010	\$14,000
78704	Member related organizing assistance	10/27/2010	\$7,77
Type or Classification	Member related organizing assistance	10/28/2010	\$5,003
(B)	Member related organizing assistance	11/01/2010	\$14,000
Organizing Project	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
	Member related organizing assistance	03/02/2011	\$14,000
	Member related organizing assistance	03/03/2011	\$12,00
	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	\$13,05
	Total Itemized Transactions with this Payee/Payer	' 1	\$272,808
	Total Non-Itemized Transactions with this Payee/Pa	/er	\$6,876
	Total of All Transactions with this Payee/Payer for T		\$279,684
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Mexico Early Childhood Org Project	Member Related Organizing Project Expenses	07/01/2010	\$7,000
C/O 3000 S I-35 Ste 175	Member Related Organizing Project Expenses	08/02/2010	\$9,000
	Member Related Organizing Project Expenses	09/01/2010	\$9,000
Austin	Member Related Organizing Project Expenses	10/01/2010	\$9,000
			\$9,000
	Member Related Organizing Project Expenses	11/01/2010	νου, εφ
TX 78704	Member Related Organizing Project Expenses Member Related Organizing Project Expenses	12/01/2010	\$9,000

(B)	Member Related Organizing Project Expenses	12/22/2010	\$31,6
Organizing Project	Member Related Organizing Project Expenses	12/28/2010	\$16,7
	Member Related Organizing Project Expenses	01/03/2011	\$9,0
	Member Related Organizing Project Expenses	02/01/2011	\$9,0
	Member Related Organizing Project Expenses	03/01/2011	\$14,4
	Member Related Organizing Project Expenses	04/08/2011	\$13,3
	Member Related Organizing Project Expenses	05/02/2011	\$13,3
	Member Related Organizing Project Expenses	06/03/2011	\$10,0
	Member Related Organizing Project Expenses	06/24/2011	\$16,68
	Total Itemized Transactions with this Payee/Payer		\$186,12
	Total Non-Itemized Transactions with this Payee/Payer		\$25,0
Name and Address	Total of All Transactions with this Payee/Payer for Thi	s scriedule	\$211,1
Name and Address (A)			
New Pieces			
Sharona Fischrup	Purpose	Date	Amount
'66 Gilman St	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Paye		\$5,2
14710 E	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,2
Type or Classification (B)			
Consultant	 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New York State United Teachers	Member Related Defense Fund Payment	08/09/2010	\$864,1
IYSUT Attn: Actg Office	State Rebate Payment	07/19/2010	\$192,7
00 Troy-Schenectady Rd	Member Related Polling	07/30/2010	\$25,1
atham	State Rebate Payment	08/12/2010	\$192,5
1Y	Member Related Polling	09/03/2010	\$25,1
2110	Member related organizing formula assistance	09/13/2010	\$95,6
Type or Classification	Member related organizing formula assistance	10/04/2010	\$94,3
(B)	State Rebate Payment	11/01/2010	\$126,6
Affiliate	Member related organizing formula assistance	11/03/2010	\$94,78
	Member Related Polling	11/16/2010	\$50,20
	Member related organizing formula assistance	12/07/2010	\$92,5
	State Rebate Payment	12/27/2010	\$175,1
	Member related organizing formula assistance	01/24/2011	\$91,0
	Member Related Polling	02/04/2011	\$25,1
	Member related organizing formula assistance	02/24/2011	\$93,8
	Member related organizing formula assistance	03/07/2011	\$92,4
	Agency Fee printing	04/01/2011	\$14,3
	Member Related Polling	04/08/2011	\$50,2
	State Rebate Payment	04/11/2011	\$340,2
	Member Related Polling	04/21/2011 05/19/2011	\$25,1 \$25,1
	Member Related Polling Member related organizing formula assistance	06/03/2011	\$25,1
	Member related organizing formula assistance Member related organizing formula assistance	06/03/2011	\$93,3 \$93,7
	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$2,973,5
	Total Non-Itemized Transactions with this Payee/Payer	er	Ψ2,973,0
	Total of All Transactions with this Payee/Payer for Thi		\$2,973,5
Name and Address	3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		+=,5,0,0
(A)			
New York Times, The	Purpose	Date	Amount
PO Box 19218	(C)	(D)	(E)
	Member related Column	02/25/2011	\$30,9
lewark	Total Itemized Transactions with this Payee/Payer		\$30,9
IJ 17195	Total Non-Itemized Transactions with this Payee/Paye	er	400,0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$30,9
(B)		·	,
Publications			
Name and Address			
(A)			
Newark Teachers Union	Purpose	Date	Amount
ocal 481	(C)	(D)	(E)
040 D 101 :	<u> </u>		
019 Broad Street Newark	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,9

7102	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,960
Type or Classification		'	
(B)			
Affiliate			
Name and Address			
(A) lewport-Mesa Federation of Teachers	_		
1794	Purpose	Date	Amount
900 Bristol Street, Ste C1	(C)	(D)	(E)
Costa Mesa	Member Related Defense Fund Payment	05/25/2011	\$16,118 \$16,118
CA	Total Itemized Transactions with this Payee/Payer		\$16,118
2626	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for Ti		\$0 \$16,118
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis scriedule	\$10,110
(B)			
Affiliate			
Name and Address			
(A) lews Generation, Inc.			
508 Wisconsin Ave. #300	Purpose	Date	Amount
000 W10001101117 W0. 11000	(C)	(D)	(E)
ethesda	Member related services	03/04/2011	\$6,250
1D	Total Itemized Transactions with this Payee/Payer		\$6,250
0814	Total Non-Itemized Transactions with this Payee/Pay		\$3,450
Type or Classification	Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$9,700
(B)			
Communication			
Name and Address			
(A)			
IEW YORK TIMES	Durage	Date	Amount
20 8TH AVE, 18TH FL	Purpose (C)	(D)	Amount (E)
TTN B WINSTED EW YORK	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
Y	Total Non-Itemized Transactions with this Payee/Payer	vor	\$30,927
0018	Total of All Transactions with this Payee/Payer for T		\$30,927 \$30,927
	Total of All Transactions with this Payee/Payer for the	iis Scriedule	\$30,927
Type of Classification			
Type or Classification (B)			
(B)			
(B) Publication			
(B) Publication Name and Address (A)			
(B) Publication Name and Address (A)	Purpose	Date	Amount
(B) ublication Name and Address (A) EWSDAY LLC	(C)	Date (D)	Amount (E)
(B) Publication Name and Address (A) PEWSDAY LLC 35 PINELAWN RD PELVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) Publication Name and Address (A) JEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,385
(B) ublication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) ublication Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule	(E) \$0 \$13,385 \$13,385
(B) Publication Name and Address (A) JEWSDAY LLC 35 PINELAWN RD MELVILLE JIY 1747 Type or Classification (B) Publication Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule Date	(E) \$0 \$13,385 \$13,385
(B) ublication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE IY 1747 Type or Classification (B) ublication Name and Address (A) Iguyen, Minh 753 T Street NW #B	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule	(E) \$13,385 \$13,385 Amount (E)
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //sshington	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D)	(E) \$0 \$13,385 \$13,385 Amount (E)
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington OC	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$13,385 \$13,385 Amount (E) \$0
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington ICC 00009	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$0 \$13,385 \$13,385 Amount (E)
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$13,385 \$13,385 Amount (E) \$0
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //ashington C 0009 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$13,385 \$13,385 Amount (E) \$0
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //ashington C 0009 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$13,385 \$13,385 Amount (E) \$0
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //ashington C 0009 Type or Classification (B) onference Attendee	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule Date (D) yer his Schedule	(E) \$13,385 \$13,385 \$13,385 Amount (E) \$9,969 \$9,969
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD ELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //ashington C 0009 Type or Classification (B) onference Attendee Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose Purpose	(D) yer his Schedule Date (D) yer his Schedule	(E) \$13,385 \$13,385 \$13,385 Amount (E) \$9,969 \$9,969
(B) ublication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE IY 1747 Type or Classification (B) ublication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington IC 0009 Type or Classification (B) conference Attendee Name and Address (A) Iorfolk Federation of Teachers #4261	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Purpose (C)	(D) yer his Schedule Date (D) yer his Schedule Date (D) Date (D)	(E) \$13,385 \$13,385 \$13,385 Amount (E) \$9,969 \$9,969
(B) ublication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE IY 1747 Type or Classification (B) ublication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington IC 0009 Type or Classification (B) conference Attendee Name and Address (A) Iorfolk Federation of Teachers #4261	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment	(D) yer his Schedule Date (D) yer his Schedule Date (D) Date (D) 08/09/2010	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$0 \$9,969 Amount (E) \$11,289
(B) ublication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD IELVILLE IY 1747 Type or Classification (B) ublication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington (C) 0009 Type or Classification (B) conference Attendee Name and Address (A) Ionfolk Federation of Teachers #4261 620 Tidewater Drive	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment	(D) yer his Schedule Date (D) yer his Schedule Date (D) 08/09/2010 11/18/2010	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$9,969 Amount (E) \$11,289 \$13,208
(B) ublication Name and Address (A) EWSDAY LLC 35 PINELAWN RD IELVILLE Y 1747 Type or Classification (B) ublication Name and Address (A) guyen, Minh 753 T Street NW #B //ashington C 0009 Type or Classification (B) onference Attendee Name and Address (A) onfolk Federation of Teachers #4261 620 Tidewater Drive onfolk A	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment	(D) yer his Schedule Date (D) yer his Schedule Date (D) Date (D) 08/09/2010	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$9,969 Amount (E) \$11,289 \$13,208 \$15,467
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington DC 0009 Type or Classification (B) Conference Attendee Name and Address (A) Ilorfolk Federation of Teachers #4261 620 Tidewater Drive Ilorfolk VA 3509	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) 08/09/2010 11/18/2010 03/15/2011	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$0 \$9,969 Amount (E) \$11,289 \$13,208 \$15,467 \$39,964
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington 0C 0009 Type or Classification (B) Conference Attendee Name and Address (A) Iorfolk Federation of Teachers #4261 620 Tidewater Drive Iorfolk VA 3509 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) 08/09/2010 11/18/2010 03/15/2011	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$0 \$9,969 \$9,969 Amount (E) \$11,289 \$13,208 \$15,467 \$39,964 \$4,320
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington 0C 0009 Type or Classification (B) Conference Attendee Name and Address (A) Ilorfolk Federation of Teachers #4261 620 Tidewater Drive Iorfolk VA 3509 Type or Classification (B)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) 08/09/2010 11/18/2010 03/15/2011	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$0 \$9,969 \$9,969 Amount (E) \$11,289 \$13,208 \$15,467 \$39,964
(B) Publication Name and Address (A) IEWSDAY LLC 35 PINELAWN RD MELVILLE IY 1747 Type or Classification (B) Publication Name and Address (A) Iguyen, Minh 753 T Street NW #B Vashington 0C 0009 Type or Classification (B) Conference Attendee Name and Address (A) Iorfolk Federation of Teachers #4261 620 Tidewater Drive Iorfolk VA 3509 Type or Classification	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Total of All Transactions with this Payee/Payer for Ti Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) 08/09/2010 11/18/2010 03/15/2011	(E) \$0 \$13,385 \$13,385 \$13,385 Amount (E) \$0 \$9,969 Amount (E) \$11,289 \$13,208 \$15,467 \$39,964 \$4,320

(A)	(C)	(D)	(E)
Northeast Region Organizing Project	Organizing Project Costs	07/01/2010	\$241,388
C/O	Member related organizing assistance	07/28/2010	\$19,145
35 Marshall Rd	Organizing Project Costs	08/06/2010	\$871,450
Rocky Hill CT	Member related organizing assistance	08/27/2010	\$29,653
06067	Member related organizing assistance	09/20/2010	\$20,299
Type or Classification	Member related organizing assistance	10/06/2010	\$658,900
(B)	Organizing Project Costs	10/22/2010	\$22,264
Organizing Project	Member related organizing assistance	11/05/2010	\$6,210
organizing r roject	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/Pay		\$23,641
Name and Address	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$4,099,122
	Purpose	Date	Amount
1801 SUPERIOR AVE E CLEVELAND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$10,710
CLEVELAND OH	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CLEVELAND OH 44114 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$10,710
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D)	(E) \$10,710
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	(E) \$10,710 \$10,710
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	(E) \$10,710 \$10,710
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er is Schedule	(E) \$10,710 \$10,710 Amount (E)
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D)	(E) \$10,710 \$10,710 Amount (E)
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) eer sis Schedule Date (D)	(E) \$10,710 \$10,710 Amount (E) \$20,000
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) eer sis Schedule Date (D)	(E) \$10,710 \$10,710 Amount (E)
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CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er sis Schedule Date (D) er sis Schedule	(E) \$10,710 \$10,710 Amount (E) \$20,000 \$20,000
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CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer	(D) er Date (D) er sis Schedule Date (D) and the ser sis Schedule Date (D) 12/29/2010	(E) \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$11,178 \$11,178
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er Date (D) er is Schedule Date (D) 12/29/2010 er	(E) \$10,710 \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$211,178 \$11,178 \$659
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer	(D) er Date (D) er is Schedule Date (D) 12/29/2010 er	(E) \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$11,178 \$11,178
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The	Date (D) er sis Schedule Date (D) er sis Schedule Date (D) 12/29/2010 er sis Schedule	(E) \$10,710 \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$11,178 \$11,178 \$659 \$11,837
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er Date (D) er is Schedule Date (D) 12/29/2010 er	(E) \$10,710 \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$211,178 \$11,178 \$659
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016 Type or Classification (B) Professional Services Name and Address (A) Ohio Federation of Teachers	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	Date (D) Per ((E) \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$211,178 \$11,178 \$659 \$11,837
CLEVELAND OH 44114 Type or Classification (B) Communications Name and Address (A) NY TIMES DIGITAL 620 8TH AVE FL 22ND NEW YORK NY 10018 Type or Classification (B) Publication Name and Address (A) O'Donoghue and O'Donoghue 4748 Wisconsin Avenue, Nw Washington DC 20016 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Member related Legal Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) Per (D) Per (D) Per (D) Per (D) 12/29/2010 Per (D) 12/29/2010 Per (D) Date (D) Date (D)	(E) \$10,710 \$10,710 \$10,710 \$10,710 Amount (E) \$20,000 \$20,000 \$211,178 \$11,178 \$659 \$11,837

nizing formula assistance actions with this Payee/Payer ransactions with this Payee/Pa ons with this Payee/Payer for T Purpose	06/30/2011	\$8,32 \$285,50
ransactions with this Payee/Pa ons with this Payee/Payer for T		ሲ ንዕድ ድባ
ons with this Payee/Payer for T	Total Non-Itemized Transactions with this Payee/Payer	
		\$61,31
Purpose		\$346,81
(C)	Date (D)	Amount (E)
nizing project assistance	07/06/2010	\$14,00
nizing project assistance	09/01/2010	\$5,00
nizing project assistance	10/04/2010	\$5,00
nizing project assistance	11/01/2010	\$5,00
nizing assistance	11/23/2010	\$6,00
nizing assistance	01/03/2011	\$6,00
nizing assistance	01/25/2011	\$8,00
nizing assistance	02/23/2011	\$8,00
nizing assistance	03/23/2011	\$10,00
nizing project assistance	04/21/2011	\$17,00
nizing project assistance	06/03/2011	\$13,00 \$97,00
actions with this Payee/Payer		
ransactions with this Payee/Pa ons with this Payee/Payer for T		\$13,05 \$110,05
	,	Amount
Purpose (C)	Date (D)	Amount (E)
nizing project assistance	07/06/2010	\$14,00
nizing project assistance	09/01/2010	\$5,00
nizing project assistance	10/04/2010	\$5,00
nizing project assistance	11/01/2010	\$5,00
nizing assistance	11/23/2010	\$6,00
nizing assistance	01/03/2011	\$6,00
nizing assistance	01/25/2011	\$8,00
nizing assistance	02/23/2011	\$8,00
nizing assistance	03/23/2011	\$10,00
nizing project assistance	04/21/2011	\$17,00
nizing project assistance	06/03/2011	\$13,00
actions with this Payee/Payer		\$97,00
ransactions with this Payee/Pa	yer	\$6,25
Total of All Transactions with this Payee/Payer for This Schedule		\$103,25
5	1 5.	
Purpose	Date	Amount
(C)	(D)	(E)
ership program	12/09/2010	\$5,00
actions with this Payee/Payer		\$5,00
ransactions with this Payee/Pa		\$
ons with this Payee/Payer for T	his Schedule	\$5,00
Purpose	Date	Amount
(C)	(D)	(E)
nizing assistance	07/01/2010	\$8,19
nizing assistance	08/02/2010	\$8,19
nizing assistance	09/01/2010	\$8,19
nizing assistance	10/01/2010	\$8,19
nizing assistance	11/01/2010	\$8,19
nizing assistance	12/01/2010	\$8,19
nizing assistance	01/03/2011	\$8,19
nizing assistance	02/01/2011	\$8,19
nizing assistance	03/02/2011	\$8,19
nizing assistance	04/01/2011	\$8,19
nizing assistance	05/02/2011	\$8,19
nizing assistance	06/01/2011	\$8,19
		\$98,36
		\$5,55
		\$103,91
	<u> </u>	
ć	actions with this Payee/Payer ransactions with this Payee/Pa	

199 Almeda Dr.	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer	(-)	\$(=)
Ashland	Total Non-Itemized Transactions with this Payee/Pay		\$7,34
OR 97520	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$7,34
Type or Classification	\dashv		
(B)			
Publications Services	\dashv		
Name and Address			
(A)			
Orange County Classroom Teachers	_		
Association Retir	Purpose	Date	Amount
1020 Webster Avenue	(C) Member related expenses	(D) 06/06/2011	(E) \$13,14
Orlando	Total Itemized Transactions with this Payee/Payer	00/00/2011	\$13,14
FL	Total Non-Itemized Transactions with this Payee/Payer		\$54
32804	Total of All Transactions with this Payee/Payer for This Schedule		\$13,68
Type or Classification			, -,
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon FNHP Local 5017 AFT D/B/A	Release Time Organizing Assistance	08/27/2010	\$6,72
2045 S E Ankeny St	Release Time Organizing Assistance	09/24/2010	\$5,81
Portland	Release Time Organizing Assistance	10/08/2010	\$5,83
OR	Release Time Organizing Assistance	11/10/2010	\$5,77
97214	Release Time Organizing Assistance	01/12/2011	\$10,85
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	/or	\$35,00 \$14,33
(B)	Total of All Transactions with this Payee/Payer for Th		\$49,33
Affiliate	Total of 7th Transactions with this 1 dyes/1 dyel for 11	iio concadic	Ψ+0,00
Name and Address			
(A) Oregon Higher Education Organizing	— Purpose	Date	Amount
Project	(C)	(D)	(E)
11270 Sw Viewmount Court	Member related organizing assistance	11/01/2010 05/05/2011	\$7,11
Tigard	Member related organizing assistance Member related organizing assistance	06/09/2011	\$5,77 \$5,42
OR	Total Itemized Transactions with this Payee/Payer	00/03/2011	\$18,30
97223	Total Non-Itemized Transactions with this Payee/Pay	/er	\$32,74
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$51,04
(B) Organizing Project	_		, , ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon School Employees Association	Member related organizing project assistance	07/23/2010	\$29,36
Local 6732	Member related organizing project assistance	10/20/2010	\$55,44
4735 Liberty Road S.	Member related organizing project assistance	11/24/2010	\$27,88
Salem	Member related organizing project assistance	12/09/2010	\$33,02
OR 97302	Member related organizing project assistance	01/19/2011	\$25,68
Type or Classification	Member related organizing project assistance	02/08/2011	\$30,85
(B)	Member related organizing project assistance	03/22/2011	\$10,92 \$30,60
Affiliate	Member related organizing project assistance	03/31/2011	\$30,60
	Member related organizing project assistance Member related organizing project assistance	05/05/2011 05/31/2011	\$31,82 \$12,53
	Total Itemized Transactions with this Payee/Payer	03/31/2011	\$288,15
	Total Non-Itemized Transactions with this Payee/Payer		\$9,00
	Total of All Transactions with this Payee/Payer for This Schedule		\$297,15
Name and Address			
(A)			
Organize NOW	Purpose	Date	Amount
PO Box 533732	(C)	(D)	(E)
Orlanda	Member related support States in Crisis	05/04/2011	\$50,00
Orlando FL	Total Itemized Transactions with this Payee/Payer		\$50,00
32853	Total Non-Itemized Transactions with this Payee/Pay		\$
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$50,00
(B)			
Membership Organization			
Name and Address			
(A)			

ORLANDO SENTINAL ADV	Purpose	Date	Amount
405 NI MICHICANI AVE	(C)	(D)	(E)
435 N MICHIGAN AVE CHICAGO	Total Itemized Transactions with this Payee/Payer		#00.00
IL	Total Non-Itemized Transactions with this Payee/Pay		\$22,60
60611	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$22,60
Type or Classification	7		
(B) Communications	_		
Name and Address	 		
(A) Pallazzo, Barbara A			
19 Seaman Rd	Purpose	Date	Amount
19 Seaman Ku	(C)	(D)	(E)
Poughkeepsie	Total Itemized Transactions with this Payee/Payer	(2)	\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,75
12601	Total of All Transactions with this Payee/Payer for This Schedule		\$5,75
Type or Classification		,	, , ,
(B)			
Employee			
Name and Address			
(A)			
Palo Verde Group LP 2009		_	
P O BOX 7228	Purpose	Date	Amount
	(C)	(D)	(E)
Overland Park	Total Itemized Transactions with this Payee/Payer		\$
KS	Total Non-Itemized Transactions with this Payee/Pay		\$36,90
66207	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$36,90
Type or Classification			
(B) AFT Regional Office	-		
Name and Address			
(A) PAVAN HOSPITALITY LLC	-		
PAVAN HOSPITALITY LLC	Purpose	Date	Amount
100 BROADWALK BLVD	(C)	(D)	(E)
BOSSIER CITY	Total Itemized Transactions with this Payee/Payer	(5)	\$
LA	Total Non-Itemized Transactions with this Payee/Payer	er	\$8,67
71111	Total of All Transactions with this Payee/Payer for Th		\$8,67
Type or Classification	Total of 7th Transactions with this 1 dyes, 1 dyes for the	lo conoccio	ψ0,07
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	Purnoco	Data	Amount
(A)	Purpose (C)	Date	Amount (F)
	(C)	(D)	(E)
(A) Peake Delancey Printers LLC P.O. Box 758708	(C) Member benefits printing	(D) 08/09/2010	(E) \$41,05
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore	(C) Member benefits printing Member related printing	(D) 08/09/2010 08/20/2010	(E) \$41,05 \$29,12
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD	(C) Member benefits printing Member related printing AFT Member Related Promotional Products	(D) 08/09/2010	(E) \$41,05 \$29,12 \$98,04
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B)	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A)	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 06/15/2011	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea	(C) Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 08/20/2011 er is Schedule Date (D) 10/26/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E)
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance	(D) 08/09/2010 08/20/2010 08/20/2011 er is Schedule Date (D) 10/26/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E)
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 08/20/2011 er is Schedule Date (D) 10/26/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 08/20/2011 er is Schedule Date (D) 10/26/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B)	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/09/2010 08/20/2010 08/20/2011 er is Schedule Date (D) 10/26/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization Name and Address	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization Name and Address (A)	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Purpose (C)	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule Date (D)	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93 \$6,93
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization Name and Address (A) Peter D. Hart Research Association, Inc.	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related polling	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule Date (D) 11/22/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93 \$6,93 Amount (E) \$22,00
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization Name and Address (A)	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related polling Member related polling	(D) 08/09/2010 08/20/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule Date (D) 11/22/2010 11/22/2010 12/10/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93 Amount (E) \$22,00 \$22,00
(A) Peake Delancey Printers LLC P.O. Box 758708 Baltimore MD 21275 Type or Classification (B) Printer Name and Address (A) Pennsylvania State Education Assoc Local 5120 Healthcare Psea 400 N Third Street Harrisburg PA 17105 Type or Classification (B) Labor Organization Name and Address (A) Peter D. Hart Research Association, Inc.	Member benefits printing Member related printing AFT Member Related Promotional Products Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related polling	(D) 08/09/2010 08/20/2010 06/15/2011 er is Schedule Date (D) 10/26/2010 er is Schedule Date (D) 11/22/2010	(E) \$41,05 \$29,12 \$98,04 \$168,22 \$3,46 \$171,68 Amount (E) \$6,93 \$6,93 \$6,93 \$6,93 Amount (E) \$22,00

Member related polling	04/01/2011	\$30,000
Total Itemized Transactions with this Payee/Payer		\$143,000
Total Non-Itemized Transactions with this Payee/Paye	r	\$(
Total of All Transactions with this Payee/Payer for This	s Schedule	\$143,00
		· · · · · · · · · · · · · · · · · · ·
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Pavee/Paver	` '	\$(
	r	\$5,429
		\$5,429
Total of All Transactions with this Layeon ayer for This	Concadio	ΨΟ, ΤΖΟ
\dashv		
-		
Durnoso	Data	Amount
·		
	(D)	(E)
		\$(
		\$56,425
Total of All Transactions with this Payee/Payer for This	Schedule	\$56,425
\rightarrow		
Purnose	Date	Amount
· ·		(E)
` '	` '	(<u></u> _) \$8,131
-		
Ü		\$7,045
	02/17/2011	\$14,729
		\$29,905
		\$678
Total of All Transactions with this Payee/Payer for This	s Schedule	\$30,583
\neg		
Purnose	Date	Amount
•		(E)
` '	. ,	\$6,000
		\$6,250
	03/04/2011	
	_	\$12,250
		\$20,070
Total of All Transactions with this Payee/Payer for This	Schedule	\$32,320
\dashv		
	<u>.</u> .	
•		Amount
. ,		(E)
IMember Related Services		\$60,024
	08/17/2010	\$34,256
Member Related Services	06/17/2010	
	06/1//2010	\$94,280
Member Related Services		
Member Related Services Total Itemized Transactions with this Payee/Payer	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$11,910
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	r s Schedule	\$11,910 \$106,190
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	r s Schedule Date (D)	\$11,910 \$106,190 Amount (E)
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/02/2010	\$11,910 \$106,190 Amount (E) \$12,500
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance	r s Schedule Date (D)	\$11,910 \$106,190 Amount (E) \$12,500 \$25,000
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010 05/27/2011	\$11,910 \$106,190 Amount (E) \$12,500 \$25,000 \$37,500
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010 05/27/2011	\$11,910 \$106,190 Amount (E) \$12,500 \$25,000 \$37,500
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010 05/27/2011	\$11,910 \$106,190 Amount (E) \$12,500 \$25,000 \$37,500
Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010 05/27/2011	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Member related meeting 10/22/2010 Member related meeting 10/22/2010 Member related meeting 12/10/2010 Member related meeting 12/10/2010 Member related Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Member related services 11/24/2010 Member related services 11/24/2010 Member related support States in Crisis 03/04/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

(A)	Purpose	Date	Amount
Poltrock & Poltrock 123 W Madison St 13th Floor	(C)	(D) 08/05/2010	(E)
123 W Madison St 13th Floor	Member related legal services Total Itemized Transactions with this Payee/Payer	08/05/2010	\$7,800 \$7,800
Chicago			
IL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$1,178 \$8,978
60602	Total of All Transactions with this Payee/Payer for Tr	lis Scriedule	Ф0,970
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Poway Federation of Teachers	Purpose	Date	Amount
#2357	(C)	(D)	(E)
11031 Via Frontera Ste A	Member Related Defense Fund Payment	06/28/2011	\$8,228
San Diego	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$8,228
CA	Total Non-Itemized Transactions with this Payee/Pay	/er	\$4,320
92127	Total of All Transactions with this Payee/Payer for Th		\$12,548
Type or Classification	Total of 7th Transactions War the Tayout ayer for Tr		Ψ12,010
(B)			
Affiliate			
Name and Address			
(A)	Purnoco	l Date I	Amount
PrintComm Inc.	Purpose		
9171 King Arthur	(C) Member related services	(D) 07/15/2010	(E) \$71,736
Dallas	Member related services Member related services	08/20/2010	
Dallas TX		08/20/2010	\$5,132
75247	Total Itemized Transactions with this Payee/Payer		\$76,868
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$76,868
(B)	Total of All Transactions with this Payee/Payer for Tr	iis Schedule	\$70,808
Printer			
Name and Address			
(A)	Purpose	Date	Amount
Professional Staff Congress	(C)	(D)	(E)
City University of NY (Cun	Member related organizing assistance	07/19/2010	\$31,518
61 Broadway Suite 1500	Member related organizing assistance	01/25/2011	\$75,892
New York	Member related organizing assistance	05/12/2011	\$37,379
NY	Member related organizing affiliation assistance	05/24/2011	\$9,773
10006	Total Itemized Transactions with this Payee/Payer		\$154,562
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	\$48,207
(B)	Total of All Transactions with this Payee/Payer for Th		\$202,769
Affiliate	, ,		
Name and Address			
(A)			
PROVIDENCE JOURNAL CMPNY	_		
	Purpose	Date	Amount
75 FOUNTAIN ST	(C)	(D)	(E)
PROVIDENCE	Total Itemized Transactions with this Payee/Payer		
RI	Total Non-Itemized Transactions with this Payee/Pay		\$18,600
02902	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$18,600
Type or Classification (B)			
Communications			
Name and Address			
(A) PRWRK, LLC			
2009 N. 14th Street #408	Purpose	Date	Amount
2009 N. 14til Street #406	(C)	(D)	(E)
Arlington	Member related services	04/18/2011	\$5,399
			\$5,399
•	Total Itemized Transactions with this Payee/Payer		
VA 22201	Total Non-Itemized Transactions with this Payee/Pay		
VA			
VA 22201	Total Non-Itemized Transactions with this Payee/Pay		
VA 22201 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		
VA 22201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		
VA 22201 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Pay		
VA 22201 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,399
VA 22201 Type or Classification (B) Consultant Name and Address (A) PSLINK	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,399 Amount
VA 22201 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,399 Amount (E) \$46,200

Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$46,200 \$46,200 Amount
Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
Total Non-Itemized Transactions with this Payee/Payer	I	(E)
		\$
Total of All Transactions with this Payee/Payer for Thi		\$6,59
	s Scriedule	\$6,59
Purpose	Date	Amount
(C)	(D)	(E)
Member Related Defense Fund Payment	03/15/2011	\$98,61
Member Related Defense Fund Payment	06/15/2011	\$5,19
Member related organizing affiliation assistance	07/19/2010	\$29,21
Member related organizing formula assistance	09/13/2010	\$13,98
	10/04/2010	\$14,20
Member related organizing formula assistance	11/03/2010	\$13,36
	01/24/2011	\$27,06
	02/24/2011	\$12,71
		\$11,57
		\$250,00
• •		\$12,77
		\$12,69
	06/13/2011	\$12,69
		\$514,07
		\$ 7.11.0
Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$514,07
4		
Purnose	Date	Amount
· · · · · · · · · · · · · · · · · · ·		(E)
Total Itemized Transactions with this Payee/Payer	` ` `	\$
Total Non-Itemized Transactions with this Payee/Payer	er	\$9,00
Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$9,00
4		
Purpose	Date I	Amount
·		(E)
	(b)	(<u></u>
	٠r	\$33,30
		\$33,30
	-	400,00
Purpose	Date	Amount
(C)	(D)	(E)
Member related honorarium	02/24/2011	\$5,65
		\$5,65
	er	\$ \$
		\$5,65
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	Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing affiliation assistance Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Member Related Defense Fund Payment 03/15/2011 Member Related Defense Fund Payment 06/15/2011 Member Related Defense Fund Payment 06/15/2011 Member related organizing affiliation assistance 07/19/2010 Member related organizing formula assistance 09/13/2010 Member related organizing formula assistance 10/04/2010 Member related organizing formula assistance 11/03/2010 Member related organizing formula assistance 01/24/2011 Member related organizing formula assistance 02/24/2011 Member related organizing formula assistance 03/07/2011 Member related support States in Crisis 03/24/2011 Member related organizing formula assistance 04/11/2011 Member related organizing formula assistance 06/03/2011 Member related organizing formula assistance 06/03/2011 Member related organizing formula assistance 06/13/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

P.O. Box 235	(C)	(D)	(E)
1706 Cottage St.	Member related support States in Crisis	12/21/2010	\$28,315
Hainesport	Total Itemized Transactions with this Payee/Payer		\$28,315
NJ	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,990
08036	Total of All Transactions with this Payee/Payer for Th		\$34,305
Type or Classification (B)		,	¥ 2 1,5 5 5
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Remote-Learner.Net Inc.	(C)	(D)	(E)
P.O. Box 717	Member related services	05/06/2011	\$7,990
	Member related services	05/16/2011	\$5,500
Fishersville	Member related services	05/20/2011	\$5,500
VA	Member related services	06/17/2011	\$8,500
22939	Total Itemized Transactions with this Payee/Payer		\$27,490
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$7,594
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$35,084
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Residence Inn by Marriott	(C)	(D)	(E)
Attn: Accounts Receivable	Member related services	05/20/2011	\$6,028
2101 Northpoint Pkwy.	Member related services	06/03/2011	\$8,201
Lutz	Member related services	06/14/2011	\$5,943
FL	Total Itemized Transactions with this Payee/Payer	00/14/2011	\$20,172
33558	Total Non-Itemized Transactions with this Payee/Pay	or	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$20,172
(B)	Total of All Transactions with this Payee/Payer for Th	is scriedule	Φ20,172
Meeting/Conference/Hotel			
Name and Address (A)			
RECP HGI LAKE OSWEGO LLC	_	_	
	Purpose	Date	Amount
14850 KRUSE OAKS BLVD	(C)	(D)	(E)
LAKE OSWEGO	Total Itemized Transactions with this Payee/Payer		\$0
OR	Total Non-Itemized Transactions with this Payee/Pay		\$10,180
97035	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$10,180
Type or Classification			
(B)			
(B) Meeting/Conference/Hotel			
(B) Meeting/Conference/Hotel Name and Address			
(B) Meeting/Conference/Hotel Name and Address (A)			
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health	Purpose	Date	Amount
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037	Purpose (C)	Date (D)	Amount (E)
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street	· ·	(D)	(E)
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence	(C) State Rebate Payment		(E) \$5,650
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer	(D) 04/11/2011	(E) \$5,650 \$5,650
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 04/11/2011 er	(E) \$5,650 \$5,650 \$46,689
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer	(D) 04/11/2011 er	
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B)	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 04/11/2011 er	(E) \$5,650 \$5,650 \$46,689
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 04/11/2011 er is Schedule	(E) \$5,650 \$5,650 \$46,689 \$52,339
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address	(C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 04/11/2011 er is Schedule	(E) \$5,650 \$5,650 \$46,689 \$52,339
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A)	C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 04/11/2011 er is Schedule Date (D)	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E)
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates	C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A)	C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street	C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Member related Insurance consulting services Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH	C) State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Member related Insurance consulting services Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B)	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,248
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B)	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331 \$62,579
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services Name and Address	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331 \$62,579
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date (D)	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,246 \$14,331 \$62,579 Amount (E)
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services Name and Address (A)	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date (D) 08/09/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331 \$62,579 Amount (E) \$52,885
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services Name and Address	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date (D) 08/09/2010 11/18/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$9,038 \$7,531 \$7,315 \$48,246 \$14,331 \$62,579 Amount (E) \$52,886 \$44,898
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services Name and Address (A) Rittenberg, Samuel & Phillips LLC	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date (D) 08/09/2010 11/18/2010 03/15/2011	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331 \$62,579 Amount (E) \$52,885 \$44,898
(B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification (B) Affiliate Name and Address (A) Risk Management Associates 27 Prospect Street Newport NH 03773 Type or Classification (B) Professional Services Name and Address (A) Rittenberg, Samuel & Phillips LLC 715 Girod Street	State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related Insurance consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment	(D) 04/11/2011 er is Schedule Date (D) 07/22/2010 08/12/2010 10/07/2010 11/10/2010 03/11/2011 04/14/2011 er is Schedule Date (D) 08/09/2010 11/18/2010	(E) \$5,650 \$5,650 \$46,689 \$52,339 Amount (E) \$7,566 \$11,634 \$5,164 \$9,038 \$7,531 \$7,315 \$48,248 \$14,331 \$62,579

70130	Total Itemized Transactions with this Payee/Payer		\$235,256
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$235,25
Professional Services			
Name and Address			
(A) RIFTHP Innovation Fund			
356 Smith St	Purpose	Date	Amount
	(C)	(D)	(E)
Providence	Member related meeting	02/04/2011	\$11,84
RI	Total Itemized Transactions with this Payee/Payer		\$11,84
02908	Total Non-Itemized Transactions with this Payee/Paye		\$77 \$12,61
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$12,01
(B)			
Affiliate			
Name and Address			
(A)			
RLJ II MH AUSTIN S LESSEE	Purpose	Date	Amount
4415 S I H 35	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer	(D)	\$
TX	Total Non-Itemized Transactions with this Payee/Paye	or .	\$7,58
78744	Total of All Transactions with this Payee/Payer for Thi		\$7,58
Type or Classification	Total of All Transactions with this Layeen ayer for Thi	3 Octicuaic [Ψ1,50
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Rubinstein, Saul	Purpose	Date	Amount
345 Griggstown Rd	(C)	(D)	(E)
	Member related consulting	02/11/2011	\$23,10
Belle Mead	Total Itemized Transactions with this Payee/Payer	02/11/2011	\$23,10
NJ	Total Non-Itemized Transactions with this Payee/Payer	er	\$97
08502	Total of All Transactions with this Payee/Payer for Thi		\$24,07
Type or Classification	Total of All Transactions with this Layeen ayer for this	o deficação — [Ψ24,07
(B)			
Professional Services	Durnage	Data	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rutgers AAUP-AFT 6323	Member related organizing affiliation assistance	07/06/2010	\$12,270
11 Stone Street	Member related organizing anniation assistance	08/30/2010	\$10,47
Tr ctone direct	Member related organizing affiliation assistance	09/13/2010	\$10,47
New Brunswick	Member related organizing affiliation assistance	10/12/2010	\$11,396
NJ	Member related organizing affiliation assistance	11/18/2010	\$11,75
08901	Member related organizing affiliation assistance Member related organizing affiliation assistance	01/19/2011	\$24,93
Type or Classification	Member related organizing affiliation assistance	03/08/2011	\$9,189
(B)	Member related organizing affiliation assistance	03/31/2011	\$9,080
Affiliate	Member related organizing affiliation assistance	04/20/2011	\$9,000
	Member related organizing affiliation assistance	06/15/2011	\$9,33
	Total Itemized Transactions with this Payee/Payer	00/13/2011	
	Total Non-Itemized Transactions with this Payee/Payer	nr.	\$118,373
			\$33i
Name and Address	Total of All Transactions with this Payee/Payer for Thi	3 SCHEUUIE	\$118,70
Name and Address (A)			
S N ASSOCIATES LTD			
3 NASSOCIATES LTD	Purpose	Date	Amount
1726 REISTERSTOWN RD FRNT	(C)	(D)	(E)
		\-/	\$(=)
PIKESVILLE	Total Itemized Transactions with this Pavee/Paver		D)
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	-
PIKESVILLE MD 21208	Total Non-Itemized Transactions with this Payee/Paye		\$39,92
MD			\$39,92
MD 21208	Total Non-Itemized Transactions with this Payee/Paye		\$39,92
MD 21208 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$39,92
MD 21208 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$39,92 \$39,92
MD 21208 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	s Schedule Date	\$39,92 \$39,92 Amount
MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D)	\$39,92 \$39,92 Amount (E)
MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) San Antonio Alliance of Teachers	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance	Date (D) 10/07/2010	\$39,92: \$39,92: Amount (E) \$37,50
MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) San Antonio Alliance of Teachers Local 67	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance Member related organizing assistance	Date (D) 10/07/2010 01/14/2011	\$39,92; \$39,92; Amount (E) \$37,50; \$37,50;
MD 21208 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) San Antonio Alliance of Teachers	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related organizing assistance	Date (D) 10/07/2010	\$39,922 \$39,922 Amount

78210 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$186,656 \$17,474
(B)	Total of All Transactions with this Payee/Payer for This		\$204,130
Name and Address	Purpose	Date	Amount
(A) San Antonio Northside Organizing Project	(C) Member related organizing assistance	(D) 07/13/2010	(E) \$14,000
3000 S IH 35 Ste 175	Member related organizing assistance	08/02/2010	\$14,000
	Member related organizing assistance	09/01/2010	\$14,000
Austin	Member related organizing assistance	10/01/2010	\$14,000
TX	Member related organizing assistance	11/01/2010	\$14,000
78704	Member related organizing assistance	12/01/2010	\$21,100
Type or Classification	Member related organizing assistance	01/03/2011	\$20,000
(B) 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/Paye		\$6,160
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$177,260
Name and Address (A)			
San Diego Community College District	Purpose	Date	Amount
(Sdccd)	(C)	(D)	(E)
3375 Camino Del Rio South	Member Related Defense Fund Payment	11/18/2010	\$17,062
San Diego	Total Itemized Transactions with this Payee/Payer		\$17,062
CA 92108	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$17,062
(B)		·	
Educational Institution			
Name and Address			
(A)			
SAN FRANCISCO CHRONICLE	╗		
	Purpose	Date	Amount
901 MISSION ST	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Paye		\$29,750
		O 1 1 1	
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$29,750
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	
Type or Classification (B)	I otal of All Transactions with this Payee/Payer for This	s Schedule	
Type or Classification (B) Publication	Iotal of All Transactions with this Payee/Payer for This	s Schedule	
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This	s Schedule	
Type or Classification (B) Publication Name and Address (A)			\$29,750
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen	Purpose	Date	\$29,750 Amount
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane	Purpose (C)	Date (D)	\$29,750 Amount (E)
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna	Purpose (C) Member related grant costs to be reimbursed	Date	\$29,750 Amount (E) \$20,000
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000 \$20,000
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000 \$20,000 \$62
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B)	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000 \$20,000 \$62
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000 \$20,000 \$62
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011	\$29,750 Amount (E) \$20,000 \$20,000 \$62
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/05/2011 er s Schedule	\$29,750 Amount (E) \$20,000 \$20,000 \$62 \$20,062
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/05/2011 er s Schedule	\$29,750 Amount (E) \$20,000 \$20,000 \$62 \$20,062
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/05/2011 er s Schedule Date (D)	\$29,750 Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E)
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Services	Date (D) 05/05/2011 er s Schedule	\$29,750 Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B)	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B)	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er s Schedule	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283 \$0 \$65,283
(B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er s Schedule	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283 \$0 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services Name and Address (A) Sheraton Philadelphia City Center Hotel	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er s Schedule Date (D) 07/15/2010 er s Schedule	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283 \$0 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services Name and Address MO 63103 Type or Classification (B) Professional Services Name and Address	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er s Schedule Date (D) 07/15/2011	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283 \$65,283 \$0 \$65,283
Type or Classification (B) Publication Name and Address (A) Schechter, Stephen 675 St. Mark's Lane Niskayuna NY 12309 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services Name and Address (A) Schuchat, Cook & Werner 1221 Locust Street Suite 250 St Louis MO 63103 Type or Classification (B) Professional Services Name and Address (A) Sheraton Philadelphia City Center Hotel	Purpose (C) Member related grant costs to be reimbursed Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Member Related Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 05/05/2011 er s Schedule Date (D) 07/15/2010 er s Schedule Date (D) 07/15/2010 er s Schedule	Amount (E) \$20,000 \$20,000 \$62 \$20,062 Amount (E) \$65,283 \$65,283 \$0 \$65,283

9103 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$156,9
(B)	Total of All Transactions with this Payee/Payer 101 Th	iio odricuule	φ100,8
//leeting/Conference/Hotel			
Name and Address	Durnoso	I Data I	Amount
(A)	Purpose	Date	Amount
Sherman, David B	(C)	(D)	(E)
01 Clark Street 11a	Member related services	07/01/2010	\$5,1
	Member related services	08/06/2010	\$6,8
Brooklyn	Member related services	09/01/2010	\$6,8
NY .	Member related services	10/06/2010	\$5,6
1201	Total Itemized Transactions with this Payee/Payer		\$24,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	ver ver	\$10,6
(B)	Total of All Transactions with this Payee/Payer for Th		\$35,2
Professional Services	Total of 7 th Handadione With the Fayeon ayer for th	iio conoddio	Ψ00,2
Name and Address			
(A)			
SmartSource Rentals	Purpose	Date	Amount
P.O. Box 289	(C)	(D)	(E)
O. BOX 209	Member related services	04/15/2011	\$8,6
1			
aurel	Member related services	06/24/2011	\$19,5
NY	Total Itemized Transactions with this Payee/Payer		\$28,2
1948	Total Non-Itemized Transactions with this Payee/Pay		\$20,
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$49,
(B)		ı	
Meeting/Conference/Hotel			
Name and Address			
(A)		I 5.:	A
Snowden, Joan C	Purpose	Date	Amount
2737 Devonshire PI Nw Unit	(C)	(D)	(E)
137 Devolishile FI NW Offit	Member related services	12/08/2010	\$6,
Nachinatan	Member related services	02/07/2011	\$5,
Vashington	Member related services	06/01/2011	\$6.
OC	Total Itemized Transactions with this Payee/Payer	'	\$17,
20008	Total Non-Itemized Transactions with this Payee/Pay	ıor	\$17,
Type or Classification	Total of All Transactions with this Payee/Payer for Th	vei	
(B)	Total of All Transactions with this Payee/Payer for Tr	nis Schedule	\$34,
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Socorro AFT Organizing Project	Member related organizing assistance	07/15/2010	\$30,
C/O	Member related organizing assistance	08/30/2010	\$30,
Socorro AFT Local #6427	Member related organizing assistance	10/29/2010	\$30,
El Paso			
X	Member related organizing assistance	12/10/2010	\$30,
^ '9936	Member related organizing assistance	01/21/2011	\$30,
	——Member related organizing assistance	03/31/2011	\$30,
Type or Classification	Member related organizing assistance	04/20/2011	\$30,
(B)	Member related organizing assistance	05/26/2011	\$34,
Organizing Project	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$244,
	Total Non-Itemized Transactions with this Payee/Pay	vor.	Ψ2-1-1,
			0044
	Total of All Transactions with this Payee/Payer for Th	iis scheaule	\$244,
Name and Address	Dumass	l Data I	A 4
(A)	Purpose	Date	Amount
Southwest Distribution, Inc.	(C)	(D)	(E)
P.O. Box 70244	Member related subscriptions	09/03/2010	\$7,
	Member related subscriptions	03/04/2011	\$6,
Vashington	Member related publications	04/08/2011	\$6,
oc g	Member related subscriptions	06/06/2011	\$7,
20024	Total Itemized Transactions with this Payee/Payer		\$27,
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	/er	Ψ21,
(B)			#07
Publications	Total of All Transactions with this Payee/Payer for Th	iis scriedule	\$27,
	<u> </u>		
Name and Address			
(A)			
SOUTHWEST AIRLINES	Purpose	Date	Amount
	(C)	(D)	(E)
00 DOV 00044	Total Itemized Transactions with this Payee/Payer	(-)	\-/
PO BOX 36611		vor.	Φ444 ·
DALLAS		··	\$411,
	Total Non-Itemized Transactions with this Payee/Pay	, CI	
DALLAS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	nis Schedule	\$411,

-		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$(
		\$7,50
Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,50
_		
_		
\dashv		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer	` ,	\$
		\$9,38
Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$9,38
	·	
_		
\dashv		
Purpose	Date	Amount
(C)	(D)	(E)
	04/05/2011	\$16,00
Total Itemized Transactions with this Payee/Payer		\$16,00
Total Non-Itemized Transactions with this Payee/Paye	er	\$
Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$16,00
Purpose	Date	Amount
(C)	(D)	(E)
		\$
		\$5,47
Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,47
		ψ0,+1
		Ψ0,47
_		ψ0,47
		ψυ,-т1
		φυ,1
		Ф 0,41
Purpose	Date	
Purpose (C)	Date (D)	Amount
(C)	Date (D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,64
(C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,64
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$8,64
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) er s Schedule	Amount (E) \$8,64
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) er s Schedule Date	Amount (E) \$8,64 \$8,64
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) er s Schedule Date (D)	Amount (E) \$8,64 \$8,64 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis	(D) er s Schedule Date (D) 03/25/2011	Amount (E) \$8,64 \$8,64 Amount (E)
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Member related support States in Crisis	(D) er s Schedule Date (D) 03/25/2011 05/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Member related support States in Crisis Member related support States in Crisis	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis	(D) er s Schedule Date (D) 03/25/2011 05/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011 06/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55 \$36,51
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011 06/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55 \$36,51 \$9,88
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011 06/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55 \$36,51
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011 06/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55 \$36,51 \$9,88
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er s Schedule Date (D) 03/25/2011 05/03/2011 05/27/2011 06/03/2011	Amount (E) \$8,64 \$8,64 Amount (E) \$7,28 \$9,87 \$7,79 \$11,55 \$36,51 \$9,88
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing formula assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related organizing formula assistance 04/05/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

525 West 12th Avenue	Purpose (C)	Date (D)	Amount (E)
Chico	Member Related Services	11/18/2010	(E) \$6,821
CA	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$6,821
95926	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,601
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$9,422
(B)	Total of 7th Transactions with this Payeen ayer for This	Concadic	Ψ0,π22
Affiliate			
Name and Address			
(A)			
Stroock & Stroock & Lavan LLP	Purpose	Date	Amount
180 Maiden Lane	(C)	(D)	(E)
Attn:d Azrilen Ste 3548	Member related legal services and expenses	07/15/2010	\$27,580
New York NY	Total Itemized Transactions with this Payee/Payer		\$27,580
10038	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$27,580
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STATE UNITY FUND	Member related support States in Crisis	02/08/2011	\$100,000
315 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 DC	Member related support States in Crisis	05/13/2011	\$250,000
DC 20006	Member related support States in Crisis	06/27/2011	\$250,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,750,000
(B)	Total Non-Itemized Transactions with this Payee/Paye		\$0
_abor Organization	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,750,000
Name and Address			
(A)			
STEPHENS/REVIEW JOURNAL			
	Purpose	Date	Amount
1111 W BONANZA RD	(C)	(D)	(E)
_AS VEGAS	Total Itemized Transactions with this Payee/Payer		
NV	Total Non-Itemized Transactions with this Payee/Paye		\$20,522
39106 Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,522
(B)			
Professional Services			
Name and Address			
(A)			
, ,		Date	Amount
, ,		(5)	(E)
STONES PHONES	(C)	(D)	(=/
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE	(C) Total Itemized Transactions with this Payee/Payer	, ,	\$0
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270	(C) Total Itemized Transactions with this Payee/Payer	r	\$0
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491	
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$27,491
STONES PHONES 41750 RCH LAS PALMAS DR RANCHO MIRAGE CA 92270 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Suntrust Bank	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	r s Schedule	\$0 \$27,491 \$27,491
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E)	
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154	
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E)	
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154	
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154	
ATTONES PHONES (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154	
ATTONES PHONES ATTONES ATTONES PHONES ATTONES ATT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154
A1750 RCH LAS PALMAS DR RANCHO MIRAGE CA 32270 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154
ATTONES PHONES ATTONES ATTONES PHONES ATTONES ATT	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154 \$6,154
ATTONES PHONES ATTONES	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) Control of the control of	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154 \$6,154
A1750 RCH LAS PALMAS DR RANCHO MIRAGE CA 32270 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Suntrust Bank P O Box 79079 Baltimore MD 21279 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A)	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Date (D) Date (D)	\$0 \$27,491 \$27,491 \$27,491 Amount (E) \$0 \$6,154 \$6,154 Amount (E)
ATTONES PHONES ATTONES A	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) Date (D) Date (D)	\$0 \$27,491 \$27,491 Amount (E) \$0 \$6,154 \$6,154

Type or Classification			
(B)			
Communications			
Name and Address			
(A) SUNSTONE CNTR CT LESSEE			
SUNSTONE CIVIR OT LESSEE	Purpose	Date	Amount
12725 CENTER COURT DR S	(C)	(D)	(E)
CERRITOS	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$15,97
90703	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$15,97
Type or Classification			
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Swett & Crawford			
P O Box 100701	Purpose	Date	Amount
F 0 B0x 100701	(C)	(D)	(E)
Atlanta	Member Related Ins.Services	07/14/2010	\$1,057,026
GA	Total Itemized Transactions with this Payee/Payer		\$1,057,026
30384	Total Non-Itemized Transactions with this Payee/Pa		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for 1	This Schedule	\$1,057,026
(B)			
Insurance			
Name and Address			
(A)			
Teaching Assistants Association	_		
Local 3220	Purpose	Date	Amount
254 W Gilman	(C)	(D)	(E)
Madison	Total Itemized Transactions with this Payee/Payer		\$0
WI	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$5,040
53703	Total of All Transactions with this Payee/Payer for T	This Schedule	\$5,040
Type or Classification		This Schedule	\$5,040
Type or Classification (B)		This Schedule	\$5,040
Type or Classification (B) Affiliate	Total of All Transactions with this Payee/Payer for T		
Type or Classification (B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for T	Date	Amount
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Texas AFT	Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Defense Fund Payment	Date (D) 08/09/2010	Amount (E) \$44,987
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for T Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment	Date (D) 08/09/2010 10/20/2010	Amount (E) \$44,987 \$36,02
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041	Purpose (C) Member Related Defense Fund Payment Member related Defense Fund Payment Member related Defense Fund Payment Member related organizing assistance	Date (D) 08/09/2010 10/20/2010 03/15/2011	Amount (E) \$44,98 \$36,02 \$19,30
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011	Amount (E) \$44,98 \$36,02 \$19,30 \$33,34(
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Total of All Transactions with this Payee/Payer for Temporal Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related Organizing assistance Member Related Defense Fund Payment Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011	Amount (E) \$44,987 \$36,02' \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member related Organizing assistance Member Related Defense Fund Payment Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,564
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment State Rebate Payment Member related printing	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,566 \$6,277 \$14,117
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,564 \$6,277 \$14,117
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment State Rebate Payment Total Repose Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011	Amount (E) \$44,987 \$36,02 \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,564 \$6,277 \$14,117 \$211,866
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Repare Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Payer Fotal	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011	Amount (E) \$44,987 \$36,02' \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,564 \$6,277 \$14,117 \$211,866 \$62,936 \$274,800
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Repate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Tempose	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,556 \$18,564 \$6,277 \$14,117 \$211,866 \$62,936 \$274,800 Amount
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Rebate Payment State Rebate Payment State Rebate Payment Total Office rent State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for Teurpose (C)	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011 05/20/2011	Amount (E) \$44,987 \$36,02* \$19,303 \$33,340 \$9,73* \$7,02* \$8,933 \$13,556 \$18,566 \$6,27* \$14,117 \$211,866 \$62,938 \$274,800 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Operation assistance Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Otal Repaire Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance	Date (D) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,73* \$7,02* \$8,933 \$13,556 \$18,564 \$62,27* \$14,117 \$211,866 \$62,938 \$274,800 Amount (E) \$136,500
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Tran	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,73* \$7,02* \$8,933 \$13,556 \$18,566 \$6,27* \$14,11* \$211,866 \$62,938 \$274,800 Amount (E) \$136,500 \$6,112
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Reparent State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	Date (D) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,558 \$18,564 \$62,938 \$274,800 Amount (E) \$136,500 \$6,112 \$136,300
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Reparent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Tr	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 08/02/2010	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,734 \$7,027 \$8,933 \$13,558 \$18,564 \$62,938 \$211,868 \$62,938 \$274,800 Amount (E) \$136,500 \$6,112 \$136,300 \$136,300
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Office rent State Rebate Payment State Rebate Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this	Date (D) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0	Amount (E) \$44,987 \$36,02* \$19,307 \$33,340 \$9,732 \$8,933 \$13,558 \$18,566 \$62,93 \$211,866 \$62,93 \$274,800 Amount (E) \$136,500 \$6,112 \$136,300 \$136,300 \$6,146
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Repare Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a Purpose (C) Member related organizing assistance	Date (D) (0) (0) (0) (0) (0) (0) (0) (0) (0) (0	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$18,564 \$62,93: \$274,80: Amount (E) \$136,50: \$61,12 \$136,30: \$61,44 \$6,594
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Organizing assistance Member Related Organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Total Repate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a purpose (C) Member related organizing assistance	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/09/2010 09/09/2010 10/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$62,77 \$14,117 \$211,866 \$62,93: \$274,800 Amount (E) \$136,500 \$6,112 \$136,300 \$6,146 \$6,594 \$136,300
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/09/2010 09/09/2010 10/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$6,27: \$14,11: \$211,866 \$62,93: \$274,80: Amount (E) \$136,50: \$6,112 \$136,30: \$6,146 \$6,594 \$136,30:
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Member related organizing assistance	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/09/2010 09/09/2010 11/01/2010 11/01/2010 11/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$14,11: \$211,866 \$62,75 \$14,11: \$136,500 Amount (E) \$136,500 \$6,112 \$136,300 \$6,146 \$6,594 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$6,750
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 1 Purpose (C) Member related organizing assistance	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/09/2010 09/09/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$62,93: \$274,80: Amount (E) \$136,50: \$61,12 \$136,30: \$61,44 \$66,594 \$136,30: \$136,30: \$61,46 \$67,50 \$7,18:
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for 1 Purpose (C) Member related organizing assistance	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 07/16/2010 09/09/2010 09/09/2010 09/09/2010 10/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010 11/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$14,117 \$211,866 \$62,93: \$274,80(Amount (E) \$136,50(\$6,112 \$136,30(\$136
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/01/2010 09/09/2010 10/01/2010 11/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$14,11: \$211,866 \$62,75 \$14,11: \$136,500 Amount (E) \$136,500 \$6,112 \$136,300
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Defense Fund Payment Member related organizing assistance Member Related Defense Fund Payment State Rebate Payment State rebate payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for To	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/09/2010 09/09/2010 10/01/2010 11/01/2010	Amount (E) \$44,983 \$36,02 \$19,303 \$33,344 \$9,734 \$7,023 \$8,933 \$13,556 \$18,566 \$62,933 \$274,800 Amount (E) \$136,500 \$6,112 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,300 \$136,750 \$7,183 \$80,000 \$120,000 \$6,742
Type or Classification (B) Affiliate Name and Address (A) Texas AFT #8041 3000 S IH 35 Suite 175 Austin TX 78704 Type or Classification (B) Affiliate Name and Address (A) Texas AFT/PEG C/O AFT SW/MT Regional Offi 3000 S I-35 Ste 175 Austin TX 78704 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment Member Related Organizing assistance Member Related Defense Fund Payment State Rebate Payment State Rebate Payment State Rebate Payment Regional office rent State Rebate Payment State Rebate Payment Member related printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	Date (D) 08/09/2010 10/20/2010 03/15/2011 06/15/2011 07/01/2010 08/12/2010 11/01/2010 12/27/2010 04/11/2011 05/16/2011 05/20/2011 ayer This Schedule Date (D) 07/01/2010 07/16/2010 08/02/2010 09/01/2010 09/01/2010 09/09/2010 10/01/2010 11/01/2010	Amount (E) \$44,98: \$36,02: \$19,30: \$33,34(\$9,734 \$7,02: \$8,93: \$13,556 \$14,11: \$211,866 \$62,75 \$14,11: \$136,500 Amount (E) \$136,500 \$6,112 \$136,300

	Member related organizing assistance	04/08/2011	\$130,00
	Member related mailing services	04/15/2011	\$10,00
	Member related organizing assistance	04/26/2011	\$8,60
	Member related organizing assistance	05/02/2011	\$140,0
	Member related organizing assistance	05/16/2011	\$10,7
	Member related organizing assistance	06/03/2011	\$140,0
	Total Itemized Transactions with this Payee/Payer	•	\$1,605,7
	Total Non-Itemized Transactions with this Payee/F		\$14,6°
	Total of All Transactions with this Payee/Payer for	This Schedule	\$1,620,3
Name and Address	Dumana	I D-4- I	A +
(A)	Purpose (C)	Date (D)	Amount
Texas Organizing Project	Member related support States in Crisis	02/22/2011	(E) \$50,00
P O Box 120296	Member related support States in Crisis	05/27/2011	\$90,0
San Antonio	Member related support States in Crisis	07/15/2010	\$26,6
TX	Member related support States in Crisis	11/17/2010	\$26,6
78212	Total Itemized Transactions with this Payee/Payer		\$193,8
Type or Classification	Total Non-Itemized Transactions with this Payee/F		φ193,0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$193,8
Organizing Project	Total of All Transactions with this Tayeen ayer for	This coneduic	Ψ100,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TEK Systems, Inc.	Member Related Services	07/23/2010	\$10,0
P.O. Box 198568	Member Related Services	08/27/2010	\$12,8
	Member Related Services	10/15/2010	\$13,5
Atlanta	Member Related Services	10/22/2010	\$13,7
GA	Member Related Services	10/29/2010	\$11,1
30384	Member Related Services	11/24/2010	\$21,6
Type or Classification	Member Related Services	12/09/2010	\$9,5
(B)	Member Related Services	12/22/2010	\$8,2
Computer Services/Support	Member Related Services	01/26/2011	\$9,6
	Member Related Services	03/11/2011	\$17,0
	Member Related Services	03/18/2011	\$14,5
	Member Related Services	04/29/2011	\$10,9
	Member Related Services	05/12/2011	\$5,08
	Member Related Services	06/17/2011	\$8,49
	Total Itemized Transactions with this Payee/Payer		\$166,46
	Total Non-Itemized Transactions with this Payee/F		\$58,4
	Total of All Transactions with this Payee/Payer for		\$224,93
Name and Address		<u>'</u>	· · · · · ·
(A)			
The Feldman Group, Inc.	Purpose	Date	Amount
		(D)	(E)
508-510 8th St. SE	(C)		\$16,3°
	(C) Member related organizing project assistance	11/10/2010	
508-510 8th St. SE	Member related organizing project assistance	11/19/2010	
508-510 8th St. SE Washington DC	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer	. '	\$16,3
508-510 8th St. SE Washington DC 20003	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
508-510 8th St. SE Washington DC 20003 Type or Classification	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer	Payer	\$16,3
508-510 8th St. SE Washington DC 20003 Type or Classification (B)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
508-510 8th St. SE Washington DC 20003 Type or Classification (B) Professional Services	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
Washington DC 20003 Type or Classification (B) Professional Services Name and Address	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$16,3
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	Date (D)	\$16,39 \$16,39
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule	\$16,39 \$16,39 Amount (E)
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	Date (D) 06/06/2011	\$16,39 \$16,39 Amount (E) \$17,50
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses	Date (D) 06/06/2011	\$16,3: \$16,3: Amount (E) \$17,5: \$17,5:
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	Date (D) 06/06/2011	\$16,3 \$16,3 Amount (E) \$17,5 \$17,5
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/06/2011	\$16,3: \$16,3: Amount (E) \$17,5:
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/06/2011	\$16,39 \$16,39 Amount (E) \$17,50
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/06/2011	\$16,39 \$16,39 Amount (E) \$17,50
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/06/2011	\$16,39 \$16,39 Amount (E) \$17,50
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address (A)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 06/06/2011 Payer This Schedule	\$16,3: \$16,3: \$16,3: Amount (E) \$17,5:
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address (A) The Hatcher Group	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 06/06/2011 Payer This Schedule Date (D)	\$16,3: \$16,3: \$16,3: Amount (E) \$17,5: \$17,5:
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address (A) The Hatcher Group	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) O6/06/2011 Payer This Schedule Date (D) Date (D) Date (D) Date (D)	\$16,39 \$16,39 \$16,39 Amount (E) \$17,50 \$17,50 Amount (E)
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address (A)	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for	Date (D) 06/06/2011 Payer This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$16,3: \$16,3: \$16,3: Amount (E) \$17,5: \$17,5:
Washington DC 20003 Type or Classification (B) Professional Services Name and Address (A) The Green Group LLC 43 East 19th Street, #3 New York NY 10003 Type or Classification (B) Professional Services Name and Address (A) The Hatcher Group 4340 East West Highway #912	Member related organizing project assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Date (D) 06/06/2011 This Schedule Date (D)	\$16,35 \$16,35 \$16,35 Amount (E) \$17,56 \$17,56

Purpose	Date	Amount
(C)	(D)	(E)
		\$6,62
Total of All Transactions with this Payee/Payer for This	Schedule	\$6,62
	D-4- I	A 4
·		Amount (E)
` /	` ′	(L) \$34,72
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	07/23/2010	\$34,72 \$34,72
		ψ34, <i>1</i> 2
	Schadula	\$34,72
Total of All Transactions with this Payee/Payer for This	ociledule [Ψ04,72
District Co.	D-4-	A
·		Amount
\ /	` '	(E)
		\$9,43 \$5,34
		\$9,02
		\$8,28
		\$6,19
		\$6,68
		\$6,43
		\$5,05
		\$6,17
		\$5,55
		\$7,03
		\$8,12
	04/27/2011	\$6,24
	05/04/2011	\$5,47
	05/18/2011	\$7,45
Occup/Legal Action Claims Pd and Processing Svcs	06/03/2011	\$6,36
	06/09/2011	\$6,63
Occup/Legal Action Claims Pd and Processing Svcs	07/20/2010	\$120,00
Occup/Legal Action Claims Pd and Processing Svcs	07/28/2010	\$50,00
Occup/Legal Action Claims Pd and Processing Svcs	08/26/2010	\$75,00
Occup/Legal Action Claims Pd and Processing Svcs	09/13/2010	\$50,00
	10/05/2010	\$50,00
Occup/Legal Action Claims Pd and Processing Svcs	10/27/2010	\$50,00
		\$50,00
Occup/Legal Action Claims Pd and Processing Svcs	11/26/2010	\$50,00
		\$75,00
· ·		\$50,00
		\$50,00
		\$50,00
		\$50,00
		\$50,00
1 0		\$50,00
		\$25,00
		\$75,00
		\$25,00
	06/10/2011	\$75,00
		\$1,185,49
, ,	Cohodulo	\$23,40
Total of All Transactions with this Payee/Payer for This	ocnedule	\$1,208,90
 		
•		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Occup/Legal Action Claims Pd and Processing Svcs Occup/Legal Action Claims Pd and Pr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member related services to be reimbursed by grant Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Inon-Itemized Transactions with this Payee/Payer Total Inon-Itemized Transactions with this Payee/Payer Total All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Occup/Legal Action Claims Pd and Processing Svcs (C) Occup/Legal Action Claims Pd and Processing Svcs (D) Occup/Legal Action Claims Pd and Proce

2200 4TH AVE N	(C)	(D)	(E)
BIRMINGHAM	Total Itemized Transactions with this Payee/Payer		
AL	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$31,986
35203	Total of All Transactions with this Payee/Payer for T		\$31,986
Type or Classification		,	***,****
(B)			
Communications			
Name and Address			
(A)	<u>—</u>		
THE HEARST CORPORATION	Diversion	I D-4- I	A t
AVE E & 3RD	Purpose	Date	Amount
CLASSIFIED-4TH FLOOR	(C)	(D)	(E)
SAN ANTONIO	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$6,454
78205	Total of All Transactions with this Payee/Payer for T	his Schedule	\$6,454
Type or Classification		·	
(B)			
Communications			
Name and Address			
(A)	\dashv		
THE STAR TRIBUNE MEDIA CO	Dumass	l Data	Λ
	Purpose	Date	Amount
425 PORTLAND AVE	(C)	(D)	(E)
MINNEAPOLIS	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$16,965
55488	Total of All Transactions with this Payee/Payer for T	his Schedule	\$16,965
Type or Classification		·	. ,
(B)			
Communications			
Name and Address			
(A) TITAN OUTDOOR LLC	 		
ITTAN OUTDOOR LLC	Durnaga	Date	Amount
050 0DD AVE OTE 004	Purpose		Amount
850 3RD AVE STE 201	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer		
NY	Total Non-Itemized Transactions with this Payee/Pa		\$23,249
10022	Total of All Transactions with this Payee/Payer for T	This Schedule	\$23,249
Type or Classification			
(B)			
Communications			
Name and Address			
(4)			
(A)			
(A) Toledo Federation of Teachers #250			
Toledo Federation of Teachers #250	Purpose	Date	Amount
	Purpose (C)	Date (D)	Amount (F)
Toledo Federation of Teachers #250 111 S. Byrne Rd.	(C)	Date (D)	(E)
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$0 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) ayer This Schedule	(E) \$0 \$8,690 \$8,690
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) ayer This Schedule Date (D)	(E) \$0 \$8,690 \$8,690 Amount (E)
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010 09/03/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Member related expenses Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	Date (D) O8/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	Date (D) O8/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	(D) ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010 04/08/2011	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses	Date (D) O8/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010	(E) \$0 \$8,690 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	Date (D) Object ((E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Ayer This Schedule Date (D) 08/20/2010 09/03/2010 10/01/2010 10/02/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011	(E) \$0 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T	Date (D) 08/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011 ayer This Schedule	(E) \$0 \$8,690 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432 \$143,940
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	Date (D) 08/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011 ayer This Schedule Date	(E) \$0 \$8,690 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432 \$143,940 Amount
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	Date (D) 08/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011 ayer This Schedule Date (D)	(E) \$0 \$8,690 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432 \$143,940 Amount (E)
Toledo Federation of Teachers #250 111 S. Byrne Rd. Toledo OH 43615 Type or Classification (B) Affiliate Name and Address (A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member related expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose	Date (D) 08/20/2010 09/03/2010 10/01/2010 10/22/2010 11/19/2010 12/09/2010 04/08/2011 06/02/2011 ayer This Schedule Date	(E) \$0 \$8,690 \$8,690 \$8,690 Amount (E) \$6,568 \$7,996 \$6,332 \$9,689 \$5,628 \$5,363 \$5,685 \$6,247 \$53,508 \$90,432 \$143,940 Amount

VA	Total Non-Itemized Transactions with this Payee/Paye		\$4,47
22201	Total of All Transactions with this Payee/Payer for This	s Schedule	\$17,97
Type or Classification			
(B) Meeting/Conference/Hotel			
Name and Address			
(A)			
TRANSPORTATION SVCS			
	Purpose	Date	Amount
722 CHILLUM RD	(C)	(D)	(E)
HYATTSVILLE MD	Total Itemized Transactions with this Payee/Payer		\$ 0.00
MD 20783	Total Non-Itemized Transactions with this Payee/Paye		\$6,65
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$6,65
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
UC Regents	Purpose	Date	Amount
UCLA Housing	(C)	(D)	(E)
Accounts Receivable	Member related meeting	05/05/2011	\$8,50
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$8,50
CA 90095	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$8,50
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
UFT Teacher Center	Purpose	Date	Amount
52 Broadway 18th Floor	(C)	(D)	(E)
	Member related services professional teacher ctr	11/29/2010	\$50,00
New York	Total Itemized Transactions with this Payee/Payer	1112012010	\$50,00
NY 10004	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$50,00
(B)		•	
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UIC Organizing Project	Member related organizing assistance	07/06/2010	\$12,00
c/o GLRO	Member related organizing assistance	08/03/2010	\$5,00
P O Box 390	Member related organizing assistance	09/01/2010	\$9,00
Westmont	Member related organizing assistance	10/04/2010	\$10,00
IL 60559	Member related organizing assistance	11/01/2010	\$10,00
Type or Classification	Member related organizing assistance	11/23/2010	\$15,00
(B)	Member related organizing assistance	01/03/2011	\$15,00
Organizing Project	Member related organizing assistance	02/01/2011	\$8,00
	Member related organizing assistance	02/23/2011	\$8,00
	Member related organizing assistance	03/23/2011	\$10,00
	Member related organizing assistance	04/12/2011	\$8,00
	Member related organizing assistance	04/25/2011	\$11,00
	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	06/03/2011	\$11,00 \$132,00
	Total Non-Itemized Transactions with this Payee/Payer	r	\$132,00 \$4,29
	Total of All Transactions with this Payee/Payer for This		\$136,29
Name and Address	1. State of Attentionactions with this rayee/rayer for This	Contours	φ130,29
(A)			
Union of Rutgers Administrators Local #	1766		
75 Paterson St. #4	Purpose	Date	Amount
	(C)	(D)	(E)
New Brunswick	Total Itemized Transactions with this Payee/Payer		\$
NJ	Total Non-Itemized Transactions with this Payee/Paye		\$9,49
00001	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,49
08901			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Affiliate			
Type or Classification (B)			

O Box 755895	(C)	(D)	(E)
Attn: Don Walsh	Member Related Defense Fund Payment	04/05/2011	\$179,150
airbanks	Total Itemized Transactions with this Payee/Payer		\$179,150
AK	Total Non-Itemized Transactions with this Payee/Payer		\$0
99775	Total of All Transactions with this Payee/Payer for This	Schedule	\$179,150
Type or Classification		•	
(B)	_		
Affiliate			
Name and Address			
(A)	_		
United Academics Adjuncts, Local #6054	Purpose	Date	Amount
Attn: Chip Verrelli, Financ 211 Fourth St. #306	(C)	(D)	(E)
Juneau	Member related organizing affiliation assistance	07/22/2010	\$10,447
AK	Total Itemized Transactions with this Payee/Payer		\$10,447
99801	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,447
(B)			
Affiliate			
Name and Address			
(A)			
United Educators of San Francisco #61	Durnoss	Data I	Amount
JESF	Purpose (C)	Date (D)	Amount (E)
2310 Mason Street	(-)	07/26/2010	()
San Francisco	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	0112012010	\$73,060 \$73,060
CA	Total Non-Itemized Transactions with this Payee/Payer		\$73,060
94133	Total of All Transactions with this Payee/Payer for This		\$73,060
Type or Classification	13 car of 7 iii 11 anououono wiii1 iiii3 F ayee/F ayei 101 11115		φ1 3,000
(B)	_		
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jnited Federation of Teachers	Member related grant services to be reimbursed	08/12/2010	\$23,000
∟ocal 2 52 Broadway	Member related professional services Teacher Ctr	08/18/2010	\$450,000
New York	Member related professional services Teacher Ctr	10/15/2010	\$25,000
NY	Member related grant services to be reimbursed	02/04/2011	\$16,008
10004	Member related professional services Teacher Ctr	05/26/2011	\$550,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,064,008
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$1,064,008
Name and Address			
(A)			
United Professions AFT Vermont	Purpose	Date	Amount
_ocal #8043	(C)	(D)	(E)
308 Pine Street	Member related support States in Crisis	05/11/2011	\$50,000
Burlington	Member related organizing assistance	06/15/2011	\$18,031
VT 25404	Total Itemized Transactions with this Payee/Payer		\$68,031
05401	Total Non-Itemized Transactions with this Payee/Payer		\$11,246
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$79,277
(B)	-		
Affiliate			
Name and Address			
(A) United School Employees of Pasco	-		
Journal 3600 Employees of Pasco	Purpose	Date	Amount
O Box 1098	(C)	(D)	(E)
Land O' Lakes	Total Itemized Transactions with this Payee/Payer	\=/	\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$8,733
	Total of All Transactions with this Payee/Payer for This		\$8,733
Type or Classification			Ψ0,7 30
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jnited Teachers Los Angeles #1021	Member related organizing assistance	07/21/2010	\$68,109
3303 Wilshire Boulevard	Member related organizing assistance	08/31/2010	\$22,855
10th Floor	Member related organizing assistance	09/30/2010	\$20,690
			\$44,431
os Angeles	Member related organizing assistance	12/07/2010	\$44,43 II
Los Angeles CA 90010	Member related organizing assistance Member related organizing assistance	01/25/2011	\$46,690

Type or Classification	Member related organizing assistance	05/18/2011	\$46,645
(B)	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 Th	is Schedule	\$314,394
Name and Address (A)			
United Teachers of Dade #1974	- Durnage	Data	A 4
2200 Biscayne Blvd	Purpose (C)	Date (D)	Amount
•	Member related services	06/10/2011	(E) \$7,560
Miami		00/10/2011	
FL .	Total Itemized Transactions with this Payee/Payer		\$7,560
33137	Total Non-Itemized Transactions with this Payee/Payer		\$44,280
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$51,840
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
United Teachers of New Orleans	(C)	(D)	(E)
_ocal #527	Discretionary Assistance Org Project	07/30/2010	\$13,518
1718 Paris Avenue			
New Orleans	Discretionary Assistance Org Project	03/04/2011	\$96,716
_A	Discretionary Assistance Org Project	06/17/2011	\$38,618
70122	Total Itemized Transactions with this Payee/Payer		\$148,852
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$4,083
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$152,935
Affiliate			
Name and Address			
(A)			
United University Professions	- 		
ocal 2190	Purpose	Date	Amount
O Box 15143	(C)	(D)	(E)
Albany	Member related organizing affiliation assistance	07/26/2010	\$61,800
NY	Total Itemized Transactions with this Payee/Payer		\$61,800
12212	Total Non-Itemized Transactions with this Payee/Paye	er	\$260
	Takal of All Transporting with this David (David for Th	is Schedule	\$62,060
Type or Classification	I otal of All Transactions with this Payee/Payer for Th		Ψ0 2 ,000
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is concaule	Ψ02,000
(B)	Total of All Transactions with this Payee/Payer for Th		ψ02,000
(B) Affiliate	Total of All Transactions with this Payee/Payer for Th	is concuure [ψ02,000
(B) Affiliate Name and Address	Total of All Transactions with this Payee/Payer for Th	is conclude	\$02,000
(B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for Th	is concedure	\$02,000
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203	Purpose	Date	Amount
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203	Purpose (C)		
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V	Purpose	Date	Amount
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington	Purpose (C)	Date (D)	Amount (E)
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011	Amount (E) \$24,976 \$24,976
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er	Amount (E) \$24,976 \$24,976
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington /T /5404 Type or Classification (B) Affiliate Name and Address (A)	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 04/05/2011 er is Schedule	Amount (E) \$24,976 \$24,976 \$0 \$24,976
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 04/05/2011 er is Schedule	Amount (E) \$24,976 \$24,976 \$0 \$24,976
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) 04/05/2011 er is Schedule Date (D)	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E)
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington /T 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment	Date (D) 04/05/2011 er is Schedule Date (D)	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interval of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025 Type or Classification	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interval of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 20025 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025 Type or Classification (B) Affiliate	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 20025 Type or Classification (B)	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (A) Affiliate Name and Address (A)	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 20025 Type or Classification (B) Affiliate Name and Address CA 20025 Type or Classification (B) Affiliate	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd .os Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 University Council AFT #9999 University Council AFT #1000 Affiliate Name and Address (A) University Professionals of Illinois	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Interest of All Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Professionals of Illinois	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for In Purpose (C)	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd .os Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd .os Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Professionals of Illinois	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd .os Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Professionals of Illinois #4100 11 East Adam Street Suite 1	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526 Amount (E) \$9,444 \$15,163
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington VT 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd .os Angeles CA 90025 Type or Classification (B) Affiliate Name and Address (A) University Professionals of Illinois #4100 11 East Adam Street Suite 1	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Itemized Transactions with this Payee/Payer for The Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Itemized Transactions with It	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526 Amount (E) \$0 \$8,640
(B) Affiliate Name and Address (A) Univ of Vermont United Acad Fac 3203 539 Waterman Bldg Univ of V Burlington /T 05404 Type or Classification (B) Affiliate Name and Address (A) University Council AFT #9999 11728 Wilshire Blvd Los Angeles CA 20025 Type or Classification (B) Affiliate Name and Address (A) University Professionals of Illinois #4100 11 East Adam Street Suite 1 Chicago L	Purpose (C) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for In Purpose (C) Member Related Defense Fund Payment Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011 er is Schedule Date (D) 08/09/2010 04/05/2011	Amount (E) \$24,976 \$24,976 \$0 \$24,976 Amount (E) \$9,444 \$15,163 \$24,607 \$5,919 \$30,526 Amount (E) \$9,444 \$15,163

Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) UNITED AIRLINES	Total Itemized Transactions with this Payee/Paye	` ,	(L) \$(
1200 E ALGONQUIN RD	Total Non-Itemized Transactions with this Payee/		\$423,000
ATTN: MINA TAHERI WHQAC			
ELK GROVE	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$423,006
IL			
60007			
Type or Classification			
(B)			
Airline			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPS	Member related services and expenses	07/14/2010	\$6,212
United Parcel Service			
P O Box 660586	Member related services and expenses	08/06/2010	\$5,187
Dallas	Member related services and expenses	08/09/2010	\$5,422
TX	Member related services and expenses	08/24/2010	\$6,403
75266	Member related services and expenses	03/21/2011	\$6,336
Type or Classification	Member related services and expenses	04/01/2011	\$5,449
(B)	Member related services and expenses	05/20/2011	\$9,329
Office Services Provided	Member related services and expenses	05/27/2011	\$10,322
Office Services Provided	Member related services and expenses	06/28/2011	\$7,685
	Total Itemized Transactions with this Payee/Paye	er	\$62,345
	Total Non-Itemized Transactions with this Payee/		\$83,718
	Total of All Transactions with this Payee/Payer fo	7	\$146,063
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
UPS Freight	Member Related Services	07/02/2010	\$5,000
P.O. Box 533238	Member Related Services	07/02/2010	
F.O. BOX 333236			\$6,21
Charlotte	Member Related Services	04/05/2011	\$9,472
NC	Member Related Services	04/21/2011	\$7,086
28290	Member Related Services	06/03/2011	\$27,697
Type or Classification	Member Related Services	06/17/2011	\$17,126
(B)	Member Related Services	06/24/2011	\$5,067
Office Services Provided	Total Itemized Transactions with this Payee/Paye	er	\$77,659
Chice Services Frovided	Total Non-Itemized Transactions with this Payee/Payer		\$20,78
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,440
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Us Postal Service Cap Account	Postage American Teacher publication	09/01/2010	\$39,480
Caps Service Center	Member related postage	10/01/2010	\$44,800
2700 Campus Drive	Postage American Teacher publication	10/25/2010	\$70,000
San Mateo	Postage American Teacher publication	12/01/2010	\$58,240
CA	Postage American Teacher publication	01/03/2011	\$42,000
94497	Contribution related postage	02/01/2011	\$71,960
Type or Classification	Postage American Teacher publication	03/02/2011	\$52,640
(B)	Contribution related postage	04/04/2011	\$64,960
Office Services Provided	Postage American Teacher publication	05/03/2011	\$9,240
	Contribution related postage	06/01/2011	\$55,440
	Total Itemized Transactions with this Payee/Payer		\$508,760
	Total Non-Itemized Transactions with this Payee/	·	\$4,760
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$513,520
Name and Address			
(A)			
US AIRWAYS			
	Purpose	Date	Amount
4000 E. SKY HARBOR BLVD.	(C)	(D)	(E)
PHOENIX	Total Itemized Transactions with this Payee/Paye	er	\$0
AZ	Total Non-Itemized Transactions with this Payee/	/Payer	\$371,17
85034	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$371,17
Type or Classification		·	
(B)			
Airline			
Name and Address			
(A)			
V V	_		
USA Today	Purpose	Date	Amount
P.O. Box 677460	(C)	(D)	(E)
	Member related services	05/20/2011	\$164,968
Dallas	Total Itemized Transactions with this Payee/Paye	er	\$164,968

Type or Classification (B) Communication	TX	Total Non-Itemized Transactions with this Payee/Payer		\$0
Communication Name and Address (A) DisPositional TMS R212441 Set Double Del & Novelle And Knowled FMS R212441 Set Double Del & Novelle And Knowled FMS R212441 Set Double Del & Novelle And Knowled FMS R212441 Set Double Del & Novelle And Knowled FMS R212441 Set Double Del & Novelle And Knowled FMS R212441 Tope or Classification (B) Tope or Classification (B) Office Services Provided Services Services Provided Services Services Provided Services Servi	75267	Total of All Transactions with this Payee/Payer for This	Schedule	\$164,968
Name and Address (A) SPS/Haster TMS #27441				
A	Communication			
SPSPHARISHET TMS #212441 20	Name and Address			
Purpose	(A)			
Color Colo	USPS/Hasler TMS #212441	Purpose	Date	Amount
Durham D		·	(D)	(E)
Type or Classification (B) Transactions with this Payee/Payer S S S S S S S S S		Membership cards	02/18/2011	\$5,00
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$5,00
Type or Classification (B) Office Services Provided Name and Address (A) Vermont State College Faculty Fed (College Johnson State College Johnson State College (B) Johnson State C				
Name and Address (A) Vermont State College Faculty Fed Local #3180 Local #3180 Lohnson State College Johnson Type or Classification (B) Name and Address (A) Member Related Defense Fund Payment Total Itemized Transactions with this Payee/Payer Total Information WI Type or Classification (B) Name and Address (A) Madison WI Type or Classification (B) Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Information Name and Address (A) Vocus. Inc. Purpose Total Informations with this Payee/Payer		Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
Name and Address (A)	(B)			
Amount Local #3180 Date Date Amount (E) Member Related Defense Fund Payment 11/18/2010 \$9.88 17/18	Office Services Provided			
Vermont State College Faculty Fed Local #3180 Lohnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State College Johnson State State Johnson State College Johnson State Coll	Name and Address			
Member Related Defense Fund Payment		Purpose	Date	Amount
Johnson VT Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Visuality Media Productions S980 Executive Drive Ste A Madison WI S3719 Type or Classification (B) Communication Name and Address (A) Vocus, Inc. P. O. Box 174822 Member related services More Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Member related support States in Crisis D2/11/2011 S250,00 Mem		(C)		(E)
Total Itemized Transactions with this Payee/Payer			11/18/2010	\$9,88
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule S9,88 Affiliate Name and Address (A) (A) (A) (A) (B) Madison Madison Madison Type or Classification (B) Communication Name and Address (A) (A) (A) (Cous. Inc. P.O. Box 174822 (A) Member related surport States in Crisis (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule S250,00 Member related support States in Crisis (B) Communication (B) Communication Name and Address (A) (A) (Cous. Inc. Purpose (B) Member related services (B) Total Itemized Transactions with this Payee/Payer (Cis) Total Itemized Transactions with this Payee/Payer (B) Total Itemized Transactions with this Payee/Payer (Cis) Total Itemized Transactions with this Payee/Payer (A) Total Itemized Transactions with this Payee/Payer for This Schedule S27,5 Total of All Transactions with this Payee/Payer for This Schedule S27,5 Total of All Transactions with this Payee/Payer for This Schedule S27,5 Total of All Transactions with this Payee/Payer for This Schedule S28,75 Total of All Transactions with this Payee/Payer Total of All Transactions with this Paye				
Affiliate (B) Name and Address (A)				
Affiliate Name and Address (A) Visuality Media Productions 9980 Executive Drive Ste A Medison WI S5719 Type or Classification (B) Communication Name and Address (A) Vocus, Inc. Purpose (C) Member related support States in Crisis (B) Communication Name and Address (A) Vocus, Inc. Purpose (C) (D) (E) Member related support States in Crisis (B) Communication Name and Address (A) Vocus, Inc. Purpose (C) (D) (E) Member related support States in Crisis (A) Vocus, Inc. (B) Member related support States in Crisis (A) Vocus, Inc. (B) Member related support States in Crisis (A) Vocus, Inc. (B) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (C) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) Member related support States in Crisis (D) (D) (E) (D	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$9,88
Name and Address (A) Visuality Media Productions S980 Executive Drive Ste A Member related support States in Crisis	(B)			
(A) Visuality Media Productions Purpose Date Amount (E)	Affiliate			
Name and Address (A) Name and Address (B) Name and Address (B)				
September Sept	. , , , , , , , , , , , , , , , , , , ,			
Madison Member related support States in Crisis 02/11/2011 \$250,00 Total Itemized Transactions with this Payee/Payer \$250,00 Total Itemized Transactions with this Payee/Payer \$250,00 Total Of All Transactions with this Payee/Payer for This Schedule \$250,00 Total Of All Transactions with this Payee/Payer for This Schedule \$250,00 Total Of All Transactions with this Payee/Payer for This Schedule \$250,00 Total Of All Transactions with this Payee/Payer for This Schedule \$250,00 Total Itemized Transactions with this Payee/Payer \$50,00 Total I		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer \$250,00	5980 Executive Drive Ste A		` '	(E)
Total non-liternized Transactions with this Payee/Payer \$2,000	Madison		02/11/2011	
Type or Classification (B) Communication Name and Address (A) Vocus, Inc. P.O. Box 174822 Baltimore MD 21297 Type or Classification (B) Communication Name and Address (C) Member related services Total Interpret Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Member related services Total of All Transactions with this Payee/Payer for This Schedule \$52,75 Type or Classification (B) Purpose (C) (D) (E) Member related database services (C) (D) (E) Member related database services (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule \$10,25 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$5,01	WI			
(B) Communication Name and Address (A) Vocus, Inc. PO. D. Box 174822 Baltimore Baltimore Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Itemized Transactions with this Payee/Payer for This Schedule \$52,75 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$10,25 Total Itemized Transactions with this Payee/Payer for This Schedule \$10,25 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer FL Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transac	53719			
Name and Address (A)	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$250,000
Name and Address (A)				
Note				
Purpose				
P.O. Box 174822 Member related services 05/27/2011 \$52.75 Member related services 05/27/2011 \$52.75 Total Itemized Transactions with this Payee/Payer \$52.75 Type or Classification (B) Professional Services Name and Address (A) Cocus, Inc. 4296 Forbes Blvd. Purpose Date (B) Compared the professional Services Total Itemized Transactions with this Payee/Payer \$10.25 Member related database services 08/02/2010 \$10.25 Total Non-Itemized Transactions with this Payee/Payer \$10.25 Total Non-Itemized Transactions with this Payee/Payer \$10.25 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$10.25 Total Non-Itemized Transactions with this Payee/Payer \$10.25 Professional Services Name and Address (A) Voges, Robert 148 Kenilworth Avenue Purpose Date Amount (E) Total Itemized Transactions with this Payee/Payer \$10.25 Total Itemized Transactions with this Payee/Payer \$10.25 Total Itemized Transactions with this Payee/Payer \$10.25 Total Non-Itemized Transactions with this Payee/Payer \$1.025 Total One Itemized Transactions with				
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Type or Classification (B)				
(B)		Total of All Transactions with this Payee/Payer for This	Schedule	\$5,01
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Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
رم) Volusia Teachers Organization	Member related support States in Crisis	06/20/2011	\$11,82
Local 1605	Total Itemized Transactions with this Payee/Payer	00/20/2011	\$11,82
1381 Educators Road	Total Non-Itemized Transactions with this Payee/Payer	r	\$28,39
Daytona Beach	Total of All Transactions with this Payee/Payer for This	Schedule	\$40,22
FL	Total of the Handadione Wat the Fayeon ayor for This	Conodaio	Ψ10,22
32124			
Type or Classification (B)			
Affiliate			
Name and Address			
(A)			
wTranspro Services			
6475 New Hampshire Ave #604	Purpose	Date	Amount
, and the second second	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,75
20783	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,75
Type or Classification	, ,	,	
(B)			
Transportation			
Name and Address			
(A)			
W Washington DC	Purpose	Date	Amount
515 15th St NW	(C)	(D)	(E)
	Member related meeting	12/28/2010	\$6,00
Washington	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$6,00
DC	Total Non-Itemized Transactions with this Payee/Payer	•	
20004			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$6,00
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
W-FRANKLIN LP			
	Purpose	Date	Amount
17TH & RACE STS	(C)	(D)	(E)
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$
PA	Total Non-Itemized Transactions with this Payee/Payer		\$25,26
	T-4-1 -f All T4:::	Schedule	\$25,26
19103	Total of All Transactions with this Payee/Payer for This		\$23,20
Type or Classification	Total of All Transactions with this Payee/Payer for This		Ψ25,20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		Ψ20,20
Type or Classification (B) Meeting/Conference/Hotel	Total of All Transactions with this Payee/Payer for This		Ψ23,20
Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total of All Transactions with this Payee/Payer for This		φ23,20
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total of All Transactions with this Payee/Payer for This		ψευ,ευ
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co			
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W.	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005	Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$ \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	Amount (E) \$23,16 \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) r s Schedule	Amount (E) \$23,16 \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) r s Schedule	Amount (E) \$23,16 \$23,16
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D)	Amount (E) \$23,16 \$23,16 Amount (E)
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D)	Amount (E) \$23,16 \$23,16 Amount (E) \$6,07
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D)	Amount (E) \$23,16 \$23,16 Amount (E) \$6,07
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) r s Schedule Date (D)	Amount (E) \$23,16 \$23,16 Amount (E) \$6,07
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Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559 Type or Classification (B) Conference Attendee Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Compared to the comp	Amount (E) \$23,16 \$23,16 \$23,16 Amount (E) \$6,07 \$6,07
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559 Type or Classification (B) Conference Attendee	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) S Schedule Date (D) S Schedule Date (D)	Amount (E) \$23,16 \$23,16 \$23,16 Amount (E) \$6,07 \$6,07
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559 Type or Classification (B) Conference Attendee Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related meeting	Date (D) S Schedule Date (D) S Schedule Date (D) O9/03/2010	Amount (E) \$23,16 \$23,16 \$23,16 Amount (E) \$6,07 \$6,07
Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) W. Millar & Co 1335 14th Street, N.W. Washington DC 20005 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Wang-Iverson, Patsy 55 Wagner Rd Stockton NJ 08559 Type or Classification (B) Conference Attendee Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) S Schedule Date (D) S Schedule Date (D)	Amount (E) \$23,16 \$23,16 \$23,16 Amount (E) \$6,07

Washington	Member related meeting	12/28/2010	\$20,301
DC	Member related meeting	01/14/2011	\$51,305
20001	Member related meeting	02/11/2011	\$15,351
Type or Classification	Member related meeting	03/03/2011	\$16,761
(B)	<u> </u>		. ,
Meeting/Conference/Hotel	Member related meeting	03/22/2011	\$21,304
ivideding/Contendice/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/Pa		\$22,362
	Total of All Transactions with this Payee/Payer for T	This Schedule	\$265,167
Name and Address		•	
(A)	Purpose	Date	Amount
Washington Early Childhood Organizing	(C)	(D)	(E)
Project	Member related organizing assistance	10/15/2010	\$6,710
C/O 14900 Interurban Ave So	Member related organizing assistance	01/24/2011	\$5,636
Tukwila	Member related organizing assistance	02/08/2011	\$9,199
WA			
	Member related organizing assistance	03/04/2011	\$7,534
98168	Total Itemized Transactions with this Payee/Payer		\$29,079
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$22,124
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$51,203
Organizing Project			
Name and Address			
(A)			
Washington Education Association	D:::::	1 5-4-	A · · · · · ·
P O Box 9100	Purpose	Date	Amount
. 5 30% 6100	(C)	(D)	(E)
Federal Way	Member related organizing assistance	03/11/2011	\$7,909
WA	Total Itemized Transactions with this Payee/Payer		\$7,909
98063	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$7,909
Type or Classification	Total of the Francisco Will the Fayeon ayer for	This constant	ψ1,000
(B)			
Labor Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Washington Teachers Union #6	(C)		
1825 K Street NW Ste 1001		(D)	(E)
	Member Related Defense Fund Payment	11/18/2010	\$34,321
Washington	Member Related Defense Fund Payment	04/05/2011	\$6,021
DC	Member Related Defense Fund Payment	06/28/2011	\$29,328
20036	Total Itemized Transactions with this Payee/Payer		\$69,670
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$12,960
	Total of All Transactions with this Payee/Payer for	This Schedule	\$82,630
(B)		•	
Affiliate			
Name and Address			
(A)			
Wayne State University	Purpose	Date	Amount
	(C)	(D)	(E)
Walter P. Reuther Library	(0)		(E) \$103,016
,	Member related cervices	07/30/2010	מוט בטו כה
5401 Cass Avenue	Member related services	07/30/2010	
5401 Cass Avenue Detroit	Total Itemized Transactions with this Payee/Payer		\$103,016
Walter P. Reuther Library 5401 Cass Avenue Detroit MI 48202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$103,016 \$0
5401 Cass Avenue Detroit MI 48202	Total Itemized Transactions with this Payee/Payer	ayer	\$103,016
5401 Cass Avenue Detroit MI 48202 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$103,016 \$0
5401 Cass Avenue Detroit MI 48202 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$103,016 \$0
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$103,016 \$0
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	ayer	\$103,016 \$0
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with the Payee/Payer for Total of All Transacti	ayer This Schedule	\$103,016 \$0 \$103,016
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	ayer This Schedule Date	\$103,016 \$0 \$103,016 Amount
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	ayer This Schedule Date (D)	\$103,016 \$0 \$103,016 Amount (E)
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 07/30/2010	\$103,016 \$0 \$103,016 Amount (E) \$7,019
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	ayer This Schedule Date (D)	\$103,016 \$0 \$103,016 Amount (E)
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transact	Date (D) 07/30/2010	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/30/2010 02/04/2011	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/30/2010 02/04/2011	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	Date (D) 07/30/2010 02/04/2011	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/30/2010 02/04/2011	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transaction	Date (D) 07/30/2010 02/04/2011 ayer This Schedule	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Member related subscriptions Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total One All Transactions with thi	Date (D) 07/30/2010 02/04/2011 ayer This Schedule	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Member related subscriptions Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total One All Transactions with thi	Date (D) 07/30/2010 02/04/2011 ayer This Schedule Date (D) Date (D) Date (D) Date (D)	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Member related subscriptions Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total One All Transactions with thi	Date (D) 07/30/2010 02/04/2011 ayer This Schedule	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Member related subscriptions Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total One All Transactions with thi	Date (D) 07/30/2010 02/04/2011 ayer This Schedule Date (D) Date (D) Date (D) Date (D)	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with	Date (D) 07/30/2010 02/04/2011 ayer This Schedule Date (D) 07/01/2010 07/28/2010	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417 Amount (E) \$34,217 \$34,217
5401 Cass Avenue Detroit MI 48202 Type or Classification (B) Educational Institution Name and Address (A) West Payment Center Thomson West P O Box 6292 Carol Stream IL 60197 Type or Classification (B) Publications Name and Address (A) West Virginia PEG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer (C) Member related subscriptions Member related subscriptions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Al	Date (D) 07/30/2010 02/04/2011 ayer This Schedule Date (D) 07/30/2010 02/04/2011 ayer This Schedule Date (D) 07/01/2010	\$103,016 \$0 \$103,016 Amount (E) \$7,019 \$6,473 \$13,492 \$29,925 \$43,417 Amount (E)

WV	Member related organizing assistance	10/27/2010	\$34,21
25301	Member related organizing assistance	11/23/2010	\$34,21
Type or Classification	ID#00515 D18890	12/27/2010	\$34,21
(B)	Member related organizing assistance	01/28/2011	\$34,21
Affiliate	Member related organizing assistance	03/01/2011	\$34,21
	Member related organizing assistance	03/23/2011	\$34,21
	Member related organizing assistance	04/26/2011	\$34,21
	Member related organizing assistance	05/26/2011	\$34,21
	Member related organizing assistance	06/29/2011	\$36,31
	Total Itemized Transactions with this Payee/Payer		\$448,91
	Total Non-Itemized Transactions with this Payee/Pay		\$
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$448,91
Name and Address (A)			
West Virginia School Service Personnel	Purpose	Date	Amount
Association	(C)	(D)	(E)
1610 Washington St East	Member Related Defense Fund Payment	06/28/2011	\$10,64
Charleston WV	Total Itemized Transactions with this Payee/Payer		\$10,64
25311	Total Non-Itemized Transactions with this Payee/Pay	er	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,64
Affiliate	\dashv		
Name and Address			
(A)			
West, Jim	7		
4875 Three Mile Dr.	Purpose	Date	Amount
	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer		\$
MI	Total Non-Itemized Transactions with this Payee/Pay	er	\$6,48
48224	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$6,48
Type or Classification			
(B)			
Publications Services			
Name and Address			
(A)	Purpose	Date	Amount
Western Michigan University Cashiering	(C)	(D)	(E)
Cashiering	(0)	(5)	
	Member related services	08/06/2010	
1903 West Michigan Ave.	Member related services Member related services	08/06/2010 11/12/2010	\$17,50
1903 West Michigan Ave. Kalamazoo	Member related services	08/06/2010 11/12/2010	\$17,50 \$25,00
1903 West Michigan Ave.	Member related services Total Itemized Transactions with this Payee/Payer	11/12/2010	\$17,50 \$25,00 \$42,50
1903 West Michigan Ave. Kalamazoo MI	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	11/12/2010 er	\$17,50 \$25,00 \$42,50 \$
1903 West Michigan Ave. Kalamazoo MI 49008	Member related services Total Itemized Transactions with this Payee/Payer	11/12/2010 er	\$17,50 \$25,00 \$42,50
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	11/12/2010 er	\$17,50 \$25,00 \$42,50 \$
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	11/12/2010 er	\$17,50 \$25,00 \$42,50 \$
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	11/12/2010 eer nis Schedule	\$17,50 \$25,00 \$42,50 \$ \$42,50
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	11/12/2010 eer iis Schedule Date (D) 07/14/2010	\$17,50 \$25,00 \$42,50 \$ \$42,50 Amount (E)
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	11/12/2010 eer sis Schedule Date (D)	\$17,50 \$25,00 \$42,50 \$ \$42,50 Amount (E)
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance	11/12/2010 eer iis Schedule Date (D) 07/14/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance	11/12/2010 eer iis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/27/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance	11/12/2010 eer iis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/27/2010 08/05/2010 08/10/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 er bis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010 09/03/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 er bis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010 09/03/2010 09/03/2010 09/13/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10
1903 West Michigan Ave. Kalamazoo WI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing project assistance Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing project assistance Member related organizing project assistance Member related organizing project assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 er iis Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/10/2010 08/25/2010 09/03/2010 09/03/2010 09/09/2010 09/13/2010 09/21/2010 10/12/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 Per Sis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/16/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010 10/13/2010 10/13/2010 10/13/2010 10/19/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,05 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01 \$9,31
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing project assistance	11/12/2010 Per Sis Schedule Date (D) 07/14/2010 07/15/2010 07/16/2010 07/16/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010 10/13/2010 10/13/2010 10/13/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 10/27/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01 \$9,31 \$9,33 \$9,33
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/12/2010 Per Sis Schedule Date (D) (7/14/2010 07/14/2010 07/15/2010 07/16/2010 08/05/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010 10/13/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 11/10/27/2010 11/10/2010 11/10/2010 11/10/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,05 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01 \$9,31 \$9,33 \$51,10 \$52,43
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/12/2010 For all Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/13/2010 10/12/2010 10/13/2010 10/19/2010 10/19/2010 10/19/2010 11/10/2010 11/10/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 \$42,50 \$42,50 \$42,50 \$51,00 \$10,50 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$15,08 \$55,64 \$43,38 \$7,23 \$15,08 \$55,53 \$52,10 \$48,01 \$9,31 \$9,31 \$9,33 \$55,43 \$55,43
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/12/2010 Per Sis Schedule Date (D) (7/14/2010 07/14/2010 07/15/2010 07/16/2010 08/05/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010 10/13/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 10/19/2010 11/10/27/2010 11/10/2010 11/10/2010 11/10/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,63 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01 \$9,31 \$9,33 \$51,10 \$52,43 \$55,92 \$55,43
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance Member related organizing assistance	11/12/2010 For all Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/27/2010 08/05/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/13/2010 10/12/2010 10/13/2010 10/19/2010 10/19/2010 10/19/2010 11/10/2010 11/10/2010	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,63 \$43,38 \$7,23 \$15,08 \$53,53 \$52,10 \$48,01 \$9,31 \$9,33 \$51,10 \$52,43 \$55,92 \$55,43
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance	11/12/2010 Per Sis Schedule Date (D) (D) (07/14/2010 (D)	\$17,50 \$25,00 \$42,50 \$42,50 \$42,50 \$42,50 Amount (E) \$51,07 \$9,00 \$10,56 \$49,75 \$9,85 \$55,64 \$43,38 \$7,23 \$115,08 \$9,31 \$9,31 \$9,33 \$51,10 \$52,43 \$55,92 \$50,43 \$11,86
1903 West Michigan Ave. Kalamazoo MI 49008 Type or Classification (B) Professional Services Name and Address (A) Western Regional Organizing Project 650 E Hospitality Lane Ste San Bernardino CA 92408 Type or Classification (B)	Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Member related organizing project assistance Member related organizing assistance	11/12/2010 eer sis Schedule Date (D) 07/14/2010 07/15/2010 07/15/2010 07/16/2010 08/05/2010 08/05/2010 08/05/2010 09/03/2010 09/03/2010 09/03/2010 09/13/2010 09/21/2010 10/12/2010 10/13/2010 10/19/2010 10/19/2010 11/10/2010 11/10/2010 11/29/2010 11/29/2010 11/29/2010 11/29/2010	\$17,50 \$25,00 \$42,50 \$ \$42,50 Amount (E)

	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/Pay	/er	\$8,222
	Total of All Transactions with this Payee/Payer for Th		\$1,631,811
Name and Address			
(A)			
Westin Bonaventure Hotel & Suites	Purpose	Date	Amount
404 South Figueroa St.	(C)	(D)	(E)
Los Angeles	Member Related Services	03/03/2011	\$19,531
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$19,531
90071	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$19,531
(B)		ř	
Meeting/Conference/Hotel			
Name and Address			
(A)			
Westin Seattle	_		
1900 Fifth Ave.	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Member Related Services	08/12/2010	\$20,918
WA	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Pay		\$0
WA			\$0
WA 98101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
WA 98101 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
WA 98101 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay		\$0
WA 98101 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Pay		\$0
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$0
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	nis Schedule	\$0 \$20,918 Amount
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	nis Schedule	\$0 \$20,918 Amount (E)
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E)
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E)
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$20,918 Amount (E) \$0 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The	Date (D) /er nis Schedule	\$0 \$20,918 Amount (E) \$0 \$8,161 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose	Date (D) ver nis Schedule	\$0 \$20,918 Amount (E) \$8,161 \$8,161
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C)	Date (D) /er nis Schedule	\$0 \$20,918 Amount (E) \$8,161 Amount (E)
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	\$0 \$20,918 Amount (E) \$8,161 Amount (E)
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$0 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	\$0 \$20,918 Amount (E) \$8,161 \$8,161 Amount (E) \$0 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	\$0 \$20,918 Amount (E) \$8,161 \$8,161 Amount (E) \$0 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) \$0 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	Amount (E) Amount (E) \$8,161 Amount (E) \$8,361
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) ver nis Schedule Date (D) ver (D)	Amount (E) Amount (E) \$8,161 Amount (E) \$8,361
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Total Of All Transactions wit	Date (D) ver nis Schedule Date (D) ver nis Schedule	Amount (E) Amount (E) Amount (E) S38,161 \$38,266 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WETA	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose	Date (D) Ver Date (D) Ver Date (D) Ver Date (D) Ver Date (D)	\$0 \$20,918 Amount (E) \$8,161 \$8,161 Amount (E) \$38,266 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WETA Accounts Receivable	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) Ver Date (D) Ver Date (D) Ver Date (D) Ver Date (D)	\$0 \$20,918 Amount (E) \$8,161 Amount (E) \$38,266 \$38,266
WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTLOOP EQUITIES LLC 506 W HARRISON ST CHICAGO IL 60607 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS 813 NOBLE ST FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WESTMARK FAIRBANKS AK 99701 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) WETA	Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose	Date (D) Ver Date (D) Ver Date (D) Ver Date (D) Ver Date (D)	(E) \$8,161 \$8,161 Amount (E) \$38,266 \$38,266

/A	Total Itemized Transactions with this Payee/Payer		\$160,000
22206	Total Non-Itemized Transactions with this Payee/Payer	0.1.1.1	\$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.	Purpose	Date	Amount
27 Bay Path Lane	(C)	(D)	(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 Total of All Transactions with this Payee/Payer for This	Schodulo	\$532 \$5,532
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	φ0,002
(B) Release Time Services	-		
Name and Address			
(A)			
Winning Connections, Inc.	Purpose	Date	Amount
317 Pennsylvania Ave Se	(C)	(D)	(E)
Second Floor	Member related support States in Crisis	05/27/2011	\$36,156
Washington DC	Member related organizing assistance Total Itemized Transactions with this Payee/Payer	06/30/2011	\$8,109 \$44,265
20003	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$3,395
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$47,660
(B)		ı	÷ · · ,555
Professional Services			
Name and Address			
(A) Wisconsin Federation of Nurses & Health	Purpose	Date	Amount
Professionals FNHP #5001/#8	(C)	(D)	(E)
9620 West Greenfield Avenue	Member related support States in Crisis	11/18/2010	\$6,899
West Allis	Member related support States in Crisis	02/17/2011	\$33,478
NI 53214	Total Itemized Transactions with this Payee/Payer		\$40,377
	Total Non-Itemized Transactions with this Payee/Payer		\$7,879
		0-11-1-	£40.0E0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$48,256
		Schedule	\$48,256
Type or Classification (B)		Schedule Date	\$48,256 Amount
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C)		
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010	Amount (E) \$38,000
Type or Classification (B) Affiliate Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance	Date (D) 07/06/2010 08/03/2010	Amount (E) \$38,000 \$25,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Member related organizing assistance Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010	Amount (E) \$38,000 \$25,000 \$10,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$40,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$40,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$40,000 \$440,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$40,000 \$45,000 \$25,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000 \$35,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$45,000 \$25,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$35,000 \$35,000 \$35,000 \$45,000 \$45,000 \$25,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$45,000 \$25,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$35,000 \$45,000 \$25,000 \$388,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A)	Total of All Transactions with this Payee/Payer for This Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$440,000 \$45,000 \$25,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$40,000 \$35,000 \$45,000 \$45,000 \$45,000 \$45,000 \$25,000 \$388,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000 \$45,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd Milwuakee	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/23/2010 01/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D)	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$40,000 \$35,000 \$35,000 \$45,000 \$45,000 \$25,000 \$388,000 \$45,000 \$388,000 \$45,000 \$388,000 \$45,000 \$388,000 \$45,000 \$388,000 \$45,000 \$388,000 \$388,000 \$45,000 \$388,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	(E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$45,000 \$45,000 \$25,000 \$388,000 \$4544 \$388,454 Amount (E) \$30,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd Milwuakee MI	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member related support States in Crisis Total Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$44,000 \$45,000 \$25,000 \$388,000 \$45,454 \$388,454 Amount (E) \$30,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd Milwuakee WI 63213 Type or Classification (B)	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$45,000 \$35,000 \$45,000 \$388,000 \$45,000 \$388,454 Amount (E) \$30,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd Milwuakee WI 53213 Type or Classification (B) Affiliate	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$45,000 \$35,000 \$45,000 \$388,000 \$45,000 \$388,454 Amount (E) \$30,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 63333 West Bluemound Rd Milwuakee WI 63213 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$45,000 \$35,000 \$45,000 \$388,000 \$45,000 \$388,454 Amount (E) \$30,000 \$30,000
Type or Classification (B) Affiliate Name and Address (A) Wisconsin Higher Education Project 500 Oakmont Lane Westmont L 60559 Type or Classification (B) Organizing Project Name and Address (A) Wisconsin State AFL-CIO 6333 West Bluemound Rd Milwuakee WI 53213 Type or Classification (B) Affiliate	Purpose (C) Member related organizing assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/06/2010 08/03/2010 09/01/2010 10/04/2010 11/01/2010 11/03/2011 02/01/2011 02/23/2011 03/23/2011 04/21/2011 06/03/2011 Schedule Date (D) 03/22/2011	Amount (E) \$38,000 \$25,000 \$10,000 \$25,000 \$30,000 \$40,000 \$35,000 \$35,000 \$45,000 \$35,000 \$45,000 \$388,000 \$45,000 \$388,454 Amount (E) \$30,000 \$30,000

104-713 COLUMBIA ST	(C)	(D)	(E)
NEW WESTMINSTER	Total Itemized Transactions with this Payee/Payer		
00 00000	Total Non-Itemized Transactions with this Payee/P		\$6,9
Type or Classification	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$6,9
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Woods, Deanna Gael			
608 N Morgan St	Purpose	Date	Amount
	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer		
OR 97217	Total Non-Itemized Transactions with this Payee/P		\$10,0
Type or Classification	Total of All Transactions with this Payee/Payer for	i nis Schedule	\$10,0
(B)			
Conference Attendee			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
WVSSPA Affiliation Project Glr	Member related organizing assistance	07/06/2010	\$6,0
C/O Great Lakes Reg Office	Member related organizing assistance	08/03/2010	\$5,
P O Box 390	Member related organizing assistance	09/01/2010	\$5,
Westmont	Member related organizing assistance	09/21/2010	\$5,0
IL	Member related organizing assistance	10/04/2010	\$8,0
60559	Member related organizing assistance	10/07/2010	\$5,
Type or Classification	Member related organizing assistance	11/01/2010	\$6,0
(B)	Member related organizing assistance	11/23/2010	\$10,
Affiliate	Member related organizing assistance	01/03/2011	\$10,º
		02/01/2011	\$8,0
	Member related organizing assistance	02/01/2011	\$7,i
	Member related organizing assistance		\$8,
	Member related organizing assistance	03/23/2011	
	Member related organizing assistance	04/25/2011	\$10,0
	Member related organizing assistance	06/03/2011	\$12,0
	Total Itemized Transactions with this Payee/Payer		\$106,0
	Total Non-Itemized Transactions with this Payee/P	•	\$4,0
	Total of All Transactions with this Payee/Payer for	This Schedule	\$110,0
Name and Address			
(A) Wyndham Hotels & Resorts Austin			
Wyndham Austin & Woodward C	Purpose	Date	Amount
3401 South Ih - 35	(C)	(D)	(E)
Austin	Member related meeting	09/27/2010	\$10,2
TX	Total Itemized Transactions with this Payee/Payer		\$10,
78741	Total Non-Itemized Transactions with this Payee/P	ayer	
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Xerox Corporation			
P.O. Box 827598	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	·	
PA .	Total Non-Itemized Transactions with this Payee/P	ayer	\$13,
19182	Total of All Transactions with this Payee/Payer for	This Schedule	\$13,
Type or Classification	, ,		
(B)			
Office Services Provided			
Name and Address			
(A)			
Youngdahl and Citti, P.C.	Purpose	Date	Amount
12621 Featherwood Drive	(C)	(D)	(E)
Suite 240	Member Related Defense Fund Payment	06/15/2011	(L) \$10,8
Houston	Total Itemized Transactions with this Payee/Payer	30/10/2011	\$10,i
TX	Total Non-Itemized Transactions with this Payee/P	aver	ψ10,0
77034	Total of All Transactions with this Payee/Payer for		\$10,
	protation All Fransactions with this Payee/Payer lor	i ilia odiledule	φ10,
Type or Classification		•	
		·	

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

Form LM-2 (Revised 2010)

(A) Adelstein Liston, Inc. 222 West Ontario St #600 Chicago IL 60610 Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate Name and Address	Purpose (C) Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions	Date (D)	Amount (E) \$8,000 \$16,829 \$274,040 \$298,869 \$0 \$298,869 Amount (E) \$0
222 West Ontario St #600 Chicago IL 60610 Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/29/2010 07/15/2010 10/07/2010 ver nis Schedule Date (D)	(E) \$8,000 \$16,829 \$274,040 \$298,869 \$0 \$298,869 Amount (E)
Chicago IL 60610 Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	07/15/2010 10/07/2010 yer nis Schedule Date (D)	\$16,829 \$274,040 \$298,869 \$0 \$298,869 Amount (E)
IL 60610 Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	10/07/2010 yer his Schedule Date (D)	\$16,829 \$274,040 \$298,869 \$0 \$298,869 Amount (E)
IL 60610 Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D)	\$298,869 \$0 \$298,869 Amount (E)
Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$298,869 \$0 \$298,869 Amount (E)
Type or Classification (B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$298,869 Amount (E)
(B) Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer for Ti	Date (D)	Amount (E)
Research Organization Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Name and Address (A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
(A) AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
AFT 2121 COPE C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
C/O SFCC Dist Fed 2121 311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
311 Miramar Ave San Francisco CA 94112 Type or Classification (B) Affiliate	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E)
San Francisco CA 94112 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Pay	yer	
CA 94112 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/Pay		\$0
94112 Type or Classification (B) Affiliate			\$8,442
(B) Affiliate	Total 677 iii Transasiisiis Wiii iiis Taysest ayst ist T	us schedule	\$8,442
(B) Affiliate		no concaute	ψ0,442
Name and Address			
I INDITITE DITU MUUTESS	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Colorado #8005	Member related ballot initiative support	08/27/2010	\$200,000
801 South Perry St Ste 100	Member related ballot initiative support	10/08/2010	\$100,000
,	State Affiliate Political Org Assistance	08/03/2010	\$11,014
Castle Rock	Member education program	08/16/2010	\$28,350
co	Member education program	09/03/2010	\$23,450
80104	— Member education program	09/20/2010	\$15,190
Type or Classification	State Affiliate Political Org Assistance	10/04/2010	\$11,014
(B)	Member education program	10/15/2010	\$59,500
Affiliate		10/13/2010	
	Member education program Member education program	11/05/2010	\$23,660 \$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/Pay		\$8,206
	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$525,920
Name and Address			
(A)			
AFT Connecticut	Purpose	Date	Amount
#8006	(C)	(D)	(E)
35 Marshall Road	Member education program	12/03/2010	\$54,900
Rocky Hill	Total Itemized Transactions with this Payee/Payer		\$54,900
CT 06067	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$54,900
(B)		·	
Affiliate			
Name and Address			
(A)			
AFT Connecticut Political Action			
	Purpose	Date	Amount
Committee C/O AFT Connecticut Local 8006	(C)	(D)	(E)
Rocky Hill	Partners in political education program	08/25/2010	\$15,000
CT	Total Itemized Transactions with this Payee/Payer		\$15,000
06067	Total Non-Itemized Transactions with this Payee/Pay	yer	\$4,356
Type or Classification	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$19,356
(B)			
Affiliate			
Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Connecticut Solidarity Fund	State Solidarity Fund	07/12/2010	\$98,322
35 Marshall Road	State Solidarity Fund	11/01/2010	\$35,443
- Maiorian Road	State Solidarity Fund	03/07/2011	\$45,530
Rocky Hill	State Solidarity Fund	06/01/2011	\$54,530 \$54,506
	Otate Solidarity i dild	00/01/2011	φ υ4, 500

06067 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/I		\$233,80° \$0
(B)	Total of All Transactions with this Payee/Payer for		 \$233,80
Affiliate	Total of All Transactions with this Payee/Payer for	This Schedule	φ233,60
Name and Address			
(A)			
AFT KANSAS 8039	Purpose	Date	Amount
1300 SW Topeka Blvd	(C)	(D)	(E)
	Member education program	09/17/2010	\$7,49
Topeka	Member education program	10/15/2010	\$14,98
KS	Total Itemized Transactions with this Payee/Payer		\$22,47
66612	Total Non-Itemized Transactions with this Payee/I		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$22,47
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Local 212 COPE	Partners in political education program	09/21/2010	\$6,28
5907 Randal Lane	Partners in political education program	10/01/2010	\$6,128
	Partners in political education program	12/07/2010	\$6,980
Racine	Partners in political education program	01/13/2011	\$6,874
WI	Partners in political education program	02/28/2011	\$12,17
53402	Partners in political education program	03/29/2011	\$8,704
Type or Classification	Partners in political education program	04/29/2011	\$7,10
(B)	Partners in political education program	06/21/2011	\$7,65
Affiliate	Total Itemized Transactions with this Payee/Payer		\$61,902
	Total Non-Itemized Transactions with this Payee/I		\$7,940
	Total of All Transactions with this Payee/Payer for		\$69,842
Name and Address	Total of the Halloadelone with the Fayeon ayor los	The concade	φου,υ 12
(A)			
AFT Maryland 8018	Purpose	Date	Amount
5800 Metro Drive Suite 100	(C)	(D)	(E)
occo mene zime cane nec	Member Education Program	10/08/2010	\$30,000
Baltimore	Member education program	10/04/2010	\$37,200
MD	Member Education Program	11/19/2010	\$5,550
21215	Total Itemized Transactions with this Payee/Paye		\$72,750
Type or Classification	Total Non-Itemized Transactions with this Payee/I		\$(
(B)	Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$72,750
Affiliate			
Name and Address	_	1	
(A)	Purpose	Date	Amount
AFT Maryland Solidarity Fund	(C)	(D)	(E)
5800 Metro Drive Suite 100	State Solidarity Fund	07/12/2010	\$52,318
Dollingon	State Solidarity Fund	11/01/2010	\$5,183
Baltimore MD	State Solidarity Fund	03/07/2011	\$34,112
21215	State Solidarity Fund	06/01/2011	\$21,878
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$113,49
(B)	Total Non-Itemized Transactions with this Payee/I		\$(
Affiliate	Total of All Transactions with this Payee/Payer for	r i nis Schedule	\$113,49°
Name and Address	<u> </u>		
(A)			
AFT Massachusetts	Purpose	Date	Amount
Local #8019	(C)	(D)	(E)
38 Chauncy Street #402	Member related ballot initiative support	09/24/2010	\$400,000
Boston	Member education program	02/03/2011	\$35,152
MA	Total Itemized Transactions with this Payee/Payer		\$435,152
02111	Total Non-Itemized Transactions with this Payee/I		\$1,900
Type or Classification	Total of All Transactions with this Payee/Payer for		\$437,05
(B)		'	
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	State Affiliate Political Org Assistance	08/03/2010	\$20,28
AFT Michigan #8020		10/04/2010	\$19,84
AFT Michigan #8020 2661 E Jefferson Avenue	State Affiliate Political Org Assistance		
2661 E Jefferson Avenue	State Affiliate Political Org Assistance State Affiliate Political Org Assistance	01/04/2011	\$15,52
2661 E Jefferson Avenue Detroit	-		
2661 E Jefferson Avenue Detroit MI	State Affiliate Political Org Assistance	01/04/2011	\$154,33
2661 E Jefferson Avenue Detroit	State Affiliate Political Org Assistance Member education program	01/04/2011 01/13/2011	\$15,52i \$154,33 \$18,03i \$20,28i

(B)	Total Non-Itemized Transactions with this Payee/	Payer	\$39
Affiliate	Total of All Transactions with this Payee/Payer for	r This Schedule	\$248,340
Name and Address			
(A)	Purpose	Date	Amount
AFT Michigan Solidarity Fund	(C)	(D) 07/12/2010	(E)
2661 E Jefferson Ave	State Solidarity Fund State Solidarity Fund	11/01/2010	\$81,266 \$17,597
Detroit	·	03/07/2011	
Detroit MI	State Solidarity Fund	03/07/2011	\$38,178
48207	State Solidarity Fund		\$26,815
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$163,856
(B)	Total Non-Itemized Transactions with this Payee/		\$0
Affiliate	Total of All Transactions with this Payee/Payer for	r I nis Schedule	\$163,856
Name and Address			
(A) AFT Missouri #8023	-		
	Purpose	Date	Amount
423 E High St	(C)	(D)	(E)
Infference City	Member related ballot initiative support	09/24/2010	\$50,000
Jefferson City	Total Itemized Transactions with this Payee/Paye	er	\$50,000
MO 65101	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Payer for		\$50,000
Type or Classification	Total or 7 th Transactions that also rayout ayou	, , , , , , , , , , , , , , , , , , , ,	400,000
(B)	4		
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey	(C)	(D)	(E)
629 Amboy Avenue	State Affiliate Political Org Assistance	08/03/2010	\$13,889
	State Affiliate Political Org Assistance	10/04/2010	\$13,889
Edison	State Affiliate Political Org Assistance	04/07/2011	\$11,268
NJ	Total Itemized Transactions with this Payee/Paye		\$39,046
08837	Total Non-Itemized Transactions with this Payee/		\$39,040 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$39,046
(B)	Total of All Transactions with this Payee/Payer lo	i Tilis Scriedule	\$39,040
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
AFT New Jersey St Fed Solidarity Fd HC	(C)	(D)	(E)
Fund Holding Account	State Solidarity Fund	11/01/2010	\$23,466
629 Amboy Ave Ste 301	State Solidarity Fund	03/07/2011	\$66,226
Edison	,		
NJ	State Solidarity Fund	06/01/2011	\$33,824
08837	Total Itemized Transactions with this Payee/Paye		\$123,516
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B)	Total of All Transactions with this Payee/Payer for	r This Schedule	\$123,516
Affiliate			
Name and Address			
(A)			
AFT New Jersey State Federation	Dumana	I Data I	A
629 Amboy Avenue	Purpose	Date	Amount
•	(C)	(D)	(E)
Edison	State Affiliate Political Org Assistance	01/04/2011	\$6,945
NJ	Total Itemized Transactions with this Payee/Paye		\$6,945
08837	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$6,945
(B)			
Affiliate	7		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT New Mexico #8029	State Affiliate Political Org Assistance	08/03/2010	\$8,750
530 Jefferson Street NE		08/03/2010	\$8,750 \$23,975
SOO GENERAUN SUIGELINE	Member education program		
Albuquerque	Member education program	08/16/2010	\$19,100
NM	State Affiliate Political Org Assistance	10/04/2010	\$8,750
87108	State Affiliate Political Org Assistance	01/04/2011	\$8,750
Type or Classification	State Affiliate Political Org Assistance	04/07/2011	\$8,750
* *	Total Itemized Transactions with this Payee/Paye		\$78,075
(B) Affiliate	Total Non-Itemized Transactions with this Payee/		\$0
Allillate	Total of All Transactions with this Payee/Payer for	r This Schedule	\$78,075
Name and Address			
Name and Address (A)	Total of All Hariodotions with this Fayee/Fayer IU	s concaute	

AFT NJ Holding Account 1435 Morris Avenue	Purpose (C)	Date (D)	Amount
1435 Morris Averlue	Member education program	(D) 07/02/2010	(E) \$100,000
Union	State Solidarity Fund	07/12/2010	\$111,855
NJ	Total Itemized Transactions with this Payee/Payer		\$211,855
07083	Total Non-Itemized Transactions with this Payee/		\$211,030
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$211,855
(B) Affiliate		'	, ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Oregon #8035	State Affiliate Political Org Assistance	08/03/2010	\$7,252
7035 SW Hampton St	State Affiliate Political Org Assistance	10/04/2010	\$7,252
Tigord	State Affiliate Political Org Assistance	01/04/2011	\$7,252
Tigard OR	Member education program	01/21/2011	\$40,427
97223	State Affiliate Political Org Assistance	04/07/2011	\$7,252
Type or Classification	Total Itemized Transactions with this Payee/Paye	er	\$69,435
(B)	Total Non-Itemized Transactions with this Payee/		\$3,490
Affiliate	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$72,925
Name and Address			
(A)	Purpose	Date	Amount
AFT Oregon Solidarity Account	(C)	(D)	(E)
7035 SW Hampton Street	State Solidarity Fund	07/12/2010	\$27,382
	State Solidarity Fund	11/01/2010	\$11,028
Tigard	State Solidarity Fund	03/07/2011	\$15,660
OR	State Solidarity Fund	06/01/2011	\$13,794
97223	Total Itemized Transactions with this Payee/Paye		\$67,864
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$34,559
(B) Affiliate	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$102,423
Name and Address	_	1 - 1	
(A)	Purpose (C)	Date (D)	Amount (E)
AFT Pennsylvania	State Affiliate Political Org Assistance	08/03/2010	(⊏) \$31,785
Local 8036	State Affiliate Political Org Assistance State Affiliate Political Org Assistance	10/04/2010	\$23,146
1816 Chestnut Street	Member education program	12/02/2010	\$23,140 \$145,761
Philadelphia	State Affiliate Political Org Assistance	01/04/2011	\$145,761
PA	State Affiliate Political Org Assistance	04/07/2011	\$19,500 \$19,500
19103	Total Itemized Transactions with this Payee/Paye		\$239,692
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$0
(B) Affiliate	Total of All Transactions with this Payee/Payer fo		\$239,692
Name and Address			*,
(A)	Purpose	Date	Amount
AFT Pennsylvania Solidarity Fund	(C)	(D)	(E)
1816 Chestnut Street	State Solidarity Fund	07/12/2010	\$109,394
	State Solidarity Fund	11/01/2010	\$46,330
Philadelphia	State Solidarity Fund	03/07/2011	\$56,937
PA	State Solidarity Fund	06/01/2011	\$61,320
19103	Total Itemized Transactions with this Payee/Paye	er	\$273,981
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$273,981
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT St Louis Organizing Project	Member education program	07/02/2010	\$46,368
2710 Hampton Avenue	Member education program	08/26/2010	\$29,347
St Louis	Member education program	10/15/2010	\$35,563
MO	Member Education Program	03/10/2011	\$16,221
63139	Member education program	05/09/2011	\$14,340
Type or Classification	Total Itemized Transactions with this Payee/Paye		\$141,839
(B)	Total Non-Itemized Transactions with this Payee/		\$0
Organizing Project	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$141,839
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Washington AFL-CIO #8045	Member related ballot initiative support	08/03/2010	\$65,985
625 Andover Park West Ste 1	Member education program	09/08/2010	\$15,115
	State Affiliate Political Org Assistance	10/04/2010	\$15,985
	State 7 timate 1 Sittle at Cig 7 techstaries		
Tukwila	Member related ballot initiative support	10/05/2010	\$50,000

98188	Member education program	11/05/2010	\$21,00
Type or Classification	State Affiliate Political Org Assistance	01/04/2011	\$15,98
(B)	State Affiliate Political Org Assistance	04/07/2011	\$15,98
Affiliate	Member education program	05/27/2011	\$15,36
	Total Itemized Transactions with this Payee/Payer		\$237,67
	Total Non-Itemized Transactions with this Payee/Pa		\$3,00
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$240,67
Name and Address	Downson	I Dete I	A
(A)	Purpose	Date	Amount
AFT Washington Solidarity Fund	(C) State Solidarity Fund	(D) 07/12/2010	(E) \$16,87
625 Andover Park West Ste11	State Solidarity Fund	11/01/2010	\$6,43
Tukwila	State Solidarity Fund	03/07/2011	\$8,56
WA	State Solidarity Fund	06/01/2011	\$8,86
98188	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$40,74
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	ver	\$
(B)	Total of All Transactions with this Payee/Payer for T		\$40,74
Affiliate	Total of All Transactions with this T ayeon ayer for T	This ochedule	Ψ+0,7+
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT West Virginia #8046	State Affiliate Political Org Assistance	08/03/2010	\$12,03
1610 Washington St East 2nd	State Affiliate Political Org Assistance	10/04/2010	\$12,03
-		12/02/2010	
Charleston	Member education program		\$17,57 \$12,03
WV	State Affiliate Political Org Assistance	01/04/2011	\$12,03
25311	State Affiliate Political Org Assistance	04/07/2011	\$12,03
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$65,72
(B)	Total Non-Itemized Transactions with this Payee/Pa	,	\$2,40
Affiliate	Total of All Transactions with this Payee/Payer for T	his Schedule	\$68,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AFT Wisconsin Local 8047	State Affiliate Political Org Assistance	08/03/2010	\$13,45
6602 Normandy Lane	Member education program	08/06/2010	\$45,77
	Member education program	09/02/2010	\$28,00
Madison	State Affiliate Political Org Assistance	10/04/2010	\$13,45
WI	Member education program	10/07/2010	\$28,00
53719	Member Education Program	10/20/2010	\$45,00
Type or Classification	Member Education Program	12/06/2010	\$30,96
(B)	State Affiliate Political Org Assistance	01/04/2011	\$13,45
Affiliate	State Affiliate Political Org Assistance	05/18/2011	\$11,21
	Total Itemized Transactions with this Payee/Payer		\$229,33
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$2,24
	Total of All Transactions with this Payee/Payer for T		\$231,57
Name and Address			7=0.1,01
(A)	Purpose	Date	Amount
AFT Wisconsin National Solidarity Fund	(C)	(D)	(E)
Account	State Solidarity Fund	07/12/2010	\$47,69
C/O Local 8047 Aft Wisconsi	State Solidarity Fund	11/01/2010	\$18,48
Madison	State Solidarity Fund	03/07/2011	\$21,77
WI	State Solidarity Fund	06/01/2011	\$30,93
53719	Total Itemized Transactions with this Payee/Payer		\$118,88
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	yer	\$
(B)	Total of All Transactions with this Payee/Payer for T		\$118,88
Affiliate	1 1,11 1,71 11		
Name and Address (A)			
AFT Wisconsin PAC			
C/O 6602 Normandy Lane	Purpose (C)	Date (D)	Amount (E)
Madison	Total Itemized Transactions with this Payee/Payer	' '	\$
WI	Total Non-Itemized Transactions with this Payee/Pa	ver	\$27,83
53719	Total of All Transactions with this Payee/Payer for T		\$27,83
Type or Classification (B)	Total of year reactions with time regions agon to		Ψ27,00
Affiliate	╡		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Member related ballot initiative support	07/02/2010	\$50,00
Alaska Public Employees Association/AFT			
Alaska Public Employees Association/AFT #8050	Member related ballot initiative support	07/26/2010	\$100,00

State Affiliate Political Org Assistance	10/04/2010	\$9,95
State Affiliate Political Org Assistance	01/04/2011	\$9,95
State Affiliate Political Org Assistance	04/07/2011	\$9,95
		\$189,83
	ver	\$1,94
		\$191,78
	,	*****
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		9
Total Non-Itemized Transactions with this Payee/Pa	yer	\$28,29
Total of All Transactions with this Payee/Payer for T	his Schedule	\$28,29
	•	
Purpose	Date	Amount
(C)	(D)	(E)
Member Education Program	10/18/2010	\$10,00
Member education program	10/20/2010	\$15,00
Total Itemized Transactions with this Payee/Payer		\$25,00
	yer	\$
		\$25,00
	'	
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$
Total Non-Itemized Transactions with this Payee/Pa	yer	\$9,31
Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,31
	·	
Purnose	I Date I	Amount
· · · · · · · · · · · · · · · · · · ·	1 1 1	(E)
	`	\$153,00
	10/23/2010	\$153,00
	vor	\$155,00
Total of All Transactions with this Payee/Payer for T	nis Schedule	\$153,00
	1 - 1	Amount
Purpose	Date	
Purpose (C)	Date (D)	(E)
· ·		
(C)	(D)	\$
(C) Total Itemized Transactions with this Payee/Payer	(D) yer	\$ \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	\$ \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	\$ \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	\$ \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	\$ \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule	\$14,80 \$14,80
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule Date	\$14,80 \$14,80 Amount
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule Date (D)	\$14,80 \$14,80 Amount (E)
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Education Program	yer his Schedule Date	\$14,80 \$14,80 \$14,80 Amount (E) \$5,49
CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Education Program Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/17/2010	\$14,80 \$14,80 \$14,80 Amount (E) \$5,49
(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Member Education Program	(D) yer his Schedule Date (D) 09/17/2010 yer	\$ \$14,80 \$14,80 Amount
	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member Education Program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer To	State Affiliate Political Org Assistance 01/04/2011 State Affiliate Political Org Assistance 04/07/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Member Education Program 10/18/2010 Member education program 10/20/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transa

(B)	7		
Name and Address (A)			
Arizona Federation of Teachers Solidarity	1 <u> </u>		
Fund	Purpose	Date	Amount
4205 North Seventh Ave Ste	(C)	(D)	(E)
Phoenix	State Solidarity Fund Total Itemized Transactions with this Payee/Payer	10/04/2010	\$15,386 \$15,386
AZ	Total Non-Itemized Transactions with this Payee/Payer	er	\$2,946
85013	Total Non-iternized Transactions with this Payee/Payer for Thi		\$18,332
Type or Classification	Trotal of All Transactions with this Payee/Payer for Thi	is scriedule	\$10,332
(B)			
Affiliate	7		
Name and Address			
(A)			
Avis Rent A Car System Inc	Purpose	Date	Amount
7876 Collections Center Dri	(C)	(D)	(E)
Chicago	Member education	12/08/2010	\$7,839
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$7,839
60693	Total Non-Itemized Transactions with this Payee/Paye	er	\$3,772
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$11,611
(B)		·	
Rental/Lease	7		
Name and Address	†		
(A)	Purpose	Date	Amount
Ballot Initiative Strategy Center	(C)	(D)	(E)
1825 K St Nw Suite 411	Member related ballot initiative support	08/26/2010	\$27,500
	Member related ballot initiative support	10/08/2010	\$15,000
Washington	Member related ballot initiative support	01/21/2011	
00	Total Itemized Transactions with this Payee/Payer	01/21/2011	\$75,000 \$117,500
20006	Total Non-Itemized Transactions with this Payee/Payer	or	\$117,500
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$117,500
(B)		is scriedule	\$117,500
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Boundy, David	(C)	(D)	(E)
3207 Cummings Lane	Consulting services	10/15/2010	\$24,000
Chevy Chase	Consulting services Consulting services	11/24/2010	\$24,000
MD	Total Itemized Transactions with this Payee/Payer	11/24/2010	\$48,000
20815	Total Non-Itemized Transactions with this Payee/Payer	er	\$48,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$48,000
(B)	Total of All Transactions with this Payee/Payer for Thi	is Scriedule	\$40,000
Professional Services	7		
Name and Address			
(A)			
Broward Teachers Union #1975	7		
6000 N University Drive	Purpose	Date	Amount
,	(C)	(D)	(E)
Tamarac	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Paye	er	\$8,934
33321	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$8,934
Type or Classification			
(B)	_		
Affiliate			
Name and Address			
(A)	4		
Brown, Peggy	Purpose	Date	Amount
9209 Empire Rock St	Purpose (C)	Date (D)	Amount (E)
as Venas	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Las Vegas NV	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$5,040
89143	Total Non-itemized Transactions with this Payee/Payer for Thi		\$5,040 \$5,040
Type or Classification	Trotal of All Transactions with this Payee/Payer for Thi	3 OUIEUUIE	ა ნ,040
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	┥		
(B) Conference Attendee			
Conference Attendee Name and Address	Purpose	Date	Amount
Conference Attendee	Purnoco	Data	Amount

BTU - COPE - PIPE	Partners in political education program	07/13/2010	\$9,65
C/O Boston Ts Union Local 6	Partners in political education program	08/18/2010	\$5,80 \$5,80
180 Mount Vernon St	Partners in political education program	09/13/2010	\$5.57
Boston	Partners in political education program	11/15/2010	\$6,04
MA	Partners in political education program	11/23/2010	\$6,00
02125	Partners in political education program	01/06/2011	\$9,00
Type or Classification	Partners in political education program	02/18/2011	\$8,93
(B)	Partners in political education program	04/12/2011	\$8,88
Affiliate	Partners in political education program	06/08/2011	\$8,87
	Total Itemized Transactions with this Payee/Payer		\$68,78
	Total Non-Itemized Transactions with this Payee/Payer	r	\$5,94
	Total of All Transactions with this Payee/Payer for This		\$74,72
Name and Address (A)			, ,
Building a Stronger Ohio	Purpose	Date	Amount
1799 W.5th Ave #239	(C)	(D)	(E)
	Member related support States in Crisis	09/30/2010	\$150,00
Columbus	Total Itemized Transactions with this Payee/Payer	03/30/2010	\$150,00
ОН	Total Non-Itemized Transactions with this Payee/Payer	r	\$130,00
43212	Total of All Transactions with this Payee/Payer for This		\$150,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s scriedule	\$ 150,00
Advocacy Organiztion			
Name and Address (A)			
Bynum Thompson Ryer, Inc.	Purpose	Date	Amount
2120 L Street Nw #305	(C)	(D)	(E)
	Member education program	08/12/2010	\$9,54
Washington	Total Itemized Transactions with this Payee/Payer	00.12.200	\$9,54
00	Total Non-Itemized Transactions with this Payee/Payer	r	\$
20037	Total of All Transactions with this Payee/Payer for This		\$9,54
Type or Classification	Total of 7th Franciscone with the Fayeon ayer for Fine	Conodaio	Ψ0,01
(B)	-		
Publications Services			
Name and Address (A)			
Caddo Federation of Ts & Spt Personnel	┥ .	•	
iCaddo Federalion of 1s & Spi Personnei			
	Purpose	Date	Amount
Local 4995	(C)	(D)	(E)
	(C) Member education program	(D) 09/24/2010	(E) \$7,00
Local 4995 1726 Line Avenue	(C) Member education program Member education program	(D)	(E) \$7,00 \$5,60
Local 4995 1726 Line Avenue Shreveport	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010	(E) \$7,00 \$5,60 \$12,60
Local 4995	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010	(E) \$7,00 \$5,60 \$12,60
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B)	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010	(E) \$7,00 \$5,60 \$12,60
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B)	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010	(E) \$7,00 \$5,60 \$12,60
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B)	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/24/2010 10/12/2010 er s Schedule	(E) \$7,00 \$5,60 \$12,60 \$ \$12,60
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/24/2010 10/12/2010 er s Schedule	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A)	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 09/24/2010 10/12/2010 er s Schedule Date (D)	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E)
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance	(D) 09/24/2010 10/12/2010 er s Schedule Date (D) 08/03/2010	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E) \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40	(C) Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) 09/24/2010 10/12/2010 er s Schedule Date (D) 08/03/2010 10/04/2010	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) 09/24/2010 10/12/2010 er s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA	Member education program Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance	(D) 09/24/2010 10/12/2010 er s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B)	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$88,20 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$88,20 \$46,25
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A)	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 09/24/2010 10/12/2010 er s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 er s Schedule Date (D)	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20 Amount (E) \$191,15
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund Member related ballot initiative support	(D) 09/24/2010 10/12/2010 207 208 208 208 208 208 208 208 208 208 208	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$46,25 \$273,20 \$273,20 Amount (E) \$191,15 \$500,00
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solidarity Fund Member related ballot initiative support State Solidarity Fund	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 Amount (E) \$191,15 \$500,00 \$57,89
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40 Burbank	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Solidarity Fund Member related ballot initiative support State Solidarity Fund State Solidarity Fund	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010 03/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$46,25 \$273,20 \$273,20 Amount (E) \$191,15 \$500,00 \$57,89 \$89,22
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40 Burbank CA	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund Member related ballot initiative support State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20 Amount (E) \$191,15 \$500,00 \$57,89 \$89,22 \$110,29
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40 Burbank CA 91505	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund Member related ballot initiative support State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010 03/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20 Amount (E) \$191,15 \$500,00 \$57,89 \$89,22 \$110,29 \$948,56
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification C/O CFT 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund Member related ballot initiative support State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010 03/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 Amount (E) \$191,15 \$500,00 \$57,89 \$89,22 \$110,29 \$948,56
Local 4995 1726 Line Avenue Shreveport LA 71101 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Local 8004 2550 N Hollywood Way Ste 40 Burbank CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers CA 91505 Type or Classification (B) Affiliate Name and Address (A) California Federation of Teachers Solidarity Accou C/O CFT 2550 N Hollywood Way Ste 40 Burbank CA 91505	Member education program Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund Member related ballot initiative support State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	(D) 09/24/2010 10/12/2010 or s Schedule Date (D) 08/03/2010 10/04/2010 01/04/2011 01/28/2011 04/07/2011 or s Schedule Date (D) 07/12/2010 09/24/2010 11/01/2010 03/07/2011	(E) \$7,00 \$5,60 \$12,60 \$12,60 \$12,60 Amount (E) \$46,25 \$46,25 \$46,25 \$46,25 \$88,20 \$46,25 \$273,20 \$273,20 Amount

Purpose	Date	Amount
(C)	(D) 07/30/2010	(E) \$11,500
Matching File services provided	07/30/2010	
		\$11,500
		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$11,500
		
		
	- · · · · · ·	
•		Amount
()	()	(E)
		\$65,000
		\$60,000
	03/28/2011	\$40,000
, ,		\$165,000
		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$165,000
Purpose	Date	Amount
(C)	(D)	(E)
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
		\$13,790
	,	+ ,
Purnoso	Data I	Amount
·		
		(E)
	09/24/2010	\$500,000 \$500,000
		\$0
Total of All Transactions with this Payee/Payer for This	Schedule	\$500,000
		Amount
		(E)
State Solidarity Fund	07/12/2010	\$26,148
State Solidarity Fund	03/07/2011	\$12,875
State Solidarity Fund		\$14,330
State Solidarity Fund	10/25/2010	\$8,489
Total Itemized Transactions with this Payee/Payer		\$61,842
Total Non-Itemized Transactions with this Payee/Payer		••
rotar rion nonnega rianoadanono mar ano rayoon ayo	•	\$0
Total of All Transactions with this Payee/Payer for This		\$0 \$61,842
Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule	\$61,842
Total of All Transactions with this Payee/Payer for This Purpose	Schedule	\$61,842 Amount (E)
Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$61,842 Amount (E)
Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E) \$0 \$7,078
Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D)	\$61,842 Amount (E)
Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule	\$61,842 Amount (E) \$7,078
	Purpose (C) Partners in political education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Partners in political education program Partners in political education program Partners in political education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Solidarity Fund	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Partners in political education program 10/12/2010 Partners in political education program 03/28/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Partners in political education program 07/20/2010 Partners in political education program 07/20/2010 Partners in political education program 07/20/2010 Partners in political education program 06/08/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Member education program 09/24/2010 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) State Solidarity Fund 03/07/2011 State Solidarity Fund 03/07/2011 State Solidarity Fund 06/01/2011 State Solidarity Fund 10/25/2010

IL	Total Non-Itemized Transactions with this Payee/P		\$13,126
60603	Total of All Transactions with this Payee/Payer for	This Schedule	\$13,126
Type or Classification (B)			
(b) Affiliate	1		
Name and Address			
(A)			
Commonsense Ten, Inc.	Purpose	Date	Amount
607 14th Street, N.W., Suit	(C)	(D)	(E)
Washington	Member education program Member education program	09/20/2010 09/29/2010	\$300,000 \$100,000
00	Total Itemized Transactions with this Payee/Payer	09/29/2010	\$400,000
20005	Total Non-Itemized Transactions with this Payee/P	aver	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$400,000
(B)		•	
Advocacy Organiztion			
Name and Address			
(A) Community Labor Coalition for Change	1		
Committe	Purpose	Date	Amount
3100 Ames Place NE	(C)	(D)	(E)
	Member Education Program	09/03/2010	\$336,368
Washington	Total Itemized Transactions with this Payee/Payer		\$336,368
DC 20018	Total Non-Itemized Transactions with this Payee/P		****
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$336,368
(B)			
Labor Organization	1		
Name and Address			
(A)		1	
Complete Software Solutions LLC	Purpose	Date	Amount
CSS	(C)	(D)	(E)
6106 Edmondson Avenue Ste 2 Catonsville	Software services Software services	11/12/2010 01/14/2011	\$10,692 \$7,920
MD	Total Itemized Transactions with this Payee/Payer	01/14/2011	\$18,612
21228	Total Non-Itemized Transactions with this Payee/P	aver	\$6,633
Type or Classification	Total of All Transactions with this Payee/Payer for		\$25,245
(B)		·	
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A) Cook County College Teachers Union Cope	(C)	(D)	(E)
208 W Kinzie St	Partners in political education program	07/16/2010	\$20,000
200 11 112.0 00	Partners in political education program Partners in political education program	08/26/2010	\$25,000
Chicago	Partners in political education program Partners in political education program	11/19/2010 04/07/2011	\$35,000 \$40,000
IL	Partners in political education program	05/17/2011	\$40,000
60610	Total Itemized Transactions with this Payee/Payer	36/11/2311	\$160,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
Affiliate	Total of All Transactions with this Payee/Payer for		\$160,000
Name and Address		<u>'</u>	
(A)			
Council of NJS College Locals COPE	1		
Account	Purpose	Date	Amount
C/O Co NJSC	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Union NJ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P	aver	\$0 \$26,583
07083	Total Non-itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$26,583 \$26,583
Type or Classification	average and a second s		Ψ20,000
(B)	_		
Affiliate			
Name and Address			
(A)	-		
CONTINENTAL AIRLINES	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/P		\$14,662
77002	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,662
Type or Classification			
(B)	1		

Transportation			
Name and Address			
(A) CQ Roll Call, Inc.	Purpose	Date	Amount
77 K Street NE 8th Fl.	(C)	(D)	(E)
	Legislative subscriptions	07/16/2010	\$47,678
Washington	Legislative Subscriptions	05/06/2011	\$49,969
00 20002	Total Itemized Transactions with this Payee/Payer		\$97,647
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa	,	\$11,275
(B) Publications	Total of All Transactions with this Payee/Payer for T	nis Schedule	\$108,922
Name and Address (A)			
CVK Group, Inc., The	-		
1400 L Street Nw Suite C-10	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Pa		\$5,659
20005	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,659
Type or Classification (B)			
Professional Services			
Name and Address (A)			
Dakota County United Educators	Purpose	Date	Amount
Local 2006 7373 West 147th #107	(C)	(D)	(E)
Apple Valley	Total Itemized Transactions with this Payee/Payer	(2)	\$0
MN	Total Non-Itemized Transactions with this Payee/Pa	aver	\$19,001
55124	Total of All Transactions with this Payee/Payer for T	his Schedule	\$19,001
Type or Classification (B)		·	
Affiliate			
Name and Address (A)			
DELTA AIR LINES	7		
	Purpose	Date	Amount
ATLANTA AIRPORT	(C)	(D)	(E)
ATLANTA GA	Total Itemized Transactions with this Payee/Payer	nvor.	\$0
30320	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T		\$64,953 \$64,953
Type or Classification	Total of All Transactions with this Layeen ayer for T	Till 3 Octionalic	φ04,550
(B)			
Transportation			
Name and Address (A)			
Dorne, Karen	Durages	l Dota I	Amount
319 Harrison Avenue	Purpose (C)	Date (D)	Amount (E)
 Westfield	Total Itemized Transactions with this Payee/Payer	(0)	\$0
NJ	Total Non-Itemized Transactions with this Payee/Pa	aver	\$7,469
07090	Total of All Transactions with this Payee/Payer for T		\$7,469
Type or Classification (B)	, ,	·	
Advertsing Sales Commissions			
Name and Address			
(A)			
(A) East Baton Rouge Federation of Teachers	Purnose	Date	Amount
East Baton Rouge Federation of Teachers Local #1560	Purpose (C)	Date (D)	Amount (E)
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue	(C)	(D)	(E)
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 02/25/2011	(E) \$15,400
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/25/2011 ayer	(E) \$15,400 \$15,400
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816 Type or Classification	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 02/25/2011 ayer	
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816 Type or Classification (B)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 02/25/2011 ayer	(E) \$15,400 \$15,400
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 02/25/2011 ayer This Schedule	(E) \$15,400 \$15,400 \$0 \$15,400
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816 Type or Classification (B) Affiliate Name and Address	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 02/25/2011 ayer This Schedule Date	(E) \$15,400 \$15,400 \$0 \$15,400
East Baton Rouge Federation of Teachers Local #1560 11823 Market Place Avenue Baton Rouge LA 70816 Type or Classification (B) Affiliate	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	(D) 02/25/2011 ayer This Schedule	(E) \$15,400 \$15,400 \$0 \$15,400

41 Sherburne Avenue	Member education program	10/12/2010	\$19,775
St Paul	Member education program	11/05/2010	\$21,980
MN	Member education program	12/03/2010	\$38,700
55103	State Affiliate Political Org Assistance	01/04/2011	\$13,876
Type or Classification	State Affiliate Political Org Assistance	04/07/2011	\$13,952
(B)	Total Itemized Transactions with this Payee/Payer		\$136,035
Affiliate	Total Non-Itemized Transactions with this Payee/F		\$130,033
	Total of All Transactions with this Payee/Payer for		\$136,035
Name and Address	Total of 7th Transactions with this 1 dyech dyel for	This deficult	ψ100,000
(A)	Purpose	Date	Amount
Education Minnesota	(C)	(D)	(E)
Solidarity Fund	State Solidarity Fund	07/13/2010	\$79,330
41 Sherburne Ave	State Solidarity Fund	11/23/2010	\$26,475
Saint Paul	State Solidarity Fund	03/07/2011	\$57,788
MN	State Solidarity Fund	06/08/2011	\$44,849
55103	Total Itemized Transactions with this Payee/Payer		\$208,442
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$200,442
(B)	Total of All Transactions with this Payee/Payer for		\$208,442
Affiliate	Total of All Transactions with this Payee/Payer for	This Schedule	\$200,442
Name and Address			
(A)	_		
Employees Political Information	Purpose	Date	Amount
Committee APEA	(C)	(D)	(E)
211 Fourth St Suite 306	State Solidarity Fund	07/12/2010	\$22,367
Juneau	State Solidarity Fund	03/07/2011	\$5,855
AK	State Solidarity Fund	06/01/2011	\$11,384
99801	Total Itemized Transactions with this Payee/Payer		\$39,606
Type or Classification	Total Non-Itemized Transactions with this Payee/F	Payer	\$3,897
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$43,503
Affiliate	_		
Name and Address			
(A)			
Federation of Public Employees/NDPEA C/O NDPEA Org Project	Purpose	Date	Amount
3333 E Broadway #1220	(C)	(D)	(E)
Bismarck	Member education program	11/18/2010	\$7,650
	Total Itemized Transactions with this Payee/Payer	•	\$7,650
ND			
	Total Non-Itemized Transactions with this Payee/F	Payer	\$0
58501			\$0 \$7,650
58501 Type or Classification	Total Non-Itemized Transactions with this Payee/F		
58501 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F		
58501 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/F		
Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	This Schedule	\$7,650
Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose	This Schedule Date	\$7,650 Amount
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	This Schedule Date (D)	\$7,650 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund	Date (D) 07/13/2010	\$7,650 Amount (E) \$233,119
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund	Date (D) 07/13/2010 11/23/2010	\$7,650 Amount (E) \$233,119 \$27,647
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund	Date (D) 07/13/2010 11/23/2010 03/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 Payer This Schedule	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 Payer This Schedule	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 06/08/2011 Date (D)	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E)
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 06/08/2011 Date (D) 09/21/2010	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 Payer This Schedule Date (D) 09/21/2010 10/04/2010	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 Payer This Schedule Date (D) 09/21/2010 10/04/2010 08/03/2010	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 09/21/2010 10/04/2010 08/03/2010 10/04/2010 08/03/2010 10/04/2010	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 09/21/2010 10/04/2010 08/03/2010 12/03/2010 12/03/2010	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 09/21/2010 10/04/2010 12/03/2010 11/04/2011 01/04/2011 01/04/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance	Date (D) 03/07/2011 08/03/2010 12/03/2010 12/03/2010 12/03/2010 10/04/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$118,311 \$18,311
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification #8008 213 S. Type or Classification #8008 213 S. Type or Classification #8008 213 S. Type or Classification #80301	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 09/21/2010 10/04/2010 12/03/2010 11/04/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,127,964
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Type or Classification #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 10/04/2010 12/03/2010 12/03/2010 12/03/2010 04/07/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,27,964 \$1,803
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Type or Classification #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 10/04/2010 12/03/2010 12/03/2010 12/03/2010 04/07/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,127,964
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Type or Classification #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 10/04/2010 12/03/2010 12/03/2010 12/03/2010 04/07/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,27,964 \$1,803
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Tallahassee FL 32301 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 10/04/2010 12/03/2010 12/03/2010 12/03/2010 04/07/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,27,964 \$1,803
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Type or Classification #8008 Affiliate Name and Address (B) Affiliate	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2010 09/21/2010 08/03/2010 10/04/2010 12/03/2010 10/04/2011 04/07/2011 04/07/2011 04/07/2011 06/08/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2011 06	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,27,964 \$1,803
Type or Classification (B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Type or Classification #8008 Affiliate Name and Address (B) Affiliate	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 09/21/2010 10/04/2010 12/03/2010 12/03/2010 12/03/2010 04/07/2011 04/07/2011	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 \$0 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$11,27,964 \$1,803
(B) Affiliate Name and Address (A) FEA Solidarity Fund Inc 213 South Adams St Tallahassee FL 32301 Type or Classification (B) Affiliate Name and Address (A) Florida Education Association #8008 213 S. Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate Adams Street Tallahassee FL 32301 Type or Classification (B) Affiliate	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Member related issues support Member related ballot initiative support State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) 07/13/2010 11/23/2010 03/07/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2011 06/08/2010 09/21/2010 08/03/2010 10/04/2010 12/03/2010 10/04/2011 04/07/2011 04/07/2011 04/07/2011 06/08/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 04/07/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2010 01/04/2011 06/08/2011 06	\$7,650 Amount (E) \$233,119 \$27,647 \$66,772 \$96,959 \$424,497 Amount (E) \$600,000 \$400,000 \$18,362 \$18,311 \$54,669 \$18,311 \$1,127,964 \$1,803 \$1,129,767

00	Total Non-Itemized Transactions with this Payee/Pay		\$6,555	
30249	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,555	
Type or Classification				
(B) Fransportation	-			
Name and Address	1			
(A)	Purpose	Date	Amount	
Georgia Federation of Teachers COPE	(C)	(D)	(E)	
-und	State Solidarity Fund	07/12/2010	\$13,839	
Executive Park East	State Solidarity Fund	03/07/2011	\$7,722	
Atlanta GA	State Solidarity Fund	06/01/2011	\$8,308	
30329	Total Itemized Transactions with this Payee/Payer		\$29,869	
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$2,183	
(B)	Total of All Transactions with this Payee/Payer for This Schedule \$32,0			
Affiliate				
Name and Address				
(A)				
HAMPTON INN MERRILLVILLE				
3353 GEORGIA ST	Purpose	Date	Amount	
MERRILLVILLE	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)	
N	Total Non-Itemized Transactions with this Payee/Payer	er	\$5,053	
16410	Total of All Transactions with this Payee/Payer for Th		\$5,053 \$5,053	
Type or Classification	Total Strain Hambacatons with this Layour ayer for the	5/104410	Ψ0,000	
(B)				
Meeting/Conference/Hotel				
Name and Address				
(A)	_			
Health Professionals & Allied Employees	Purpose	Date	Amount	
Employees HPAE New Jersey # I10 Kinderkamack Road	(C)	(D)	(E)	
Emerson	Member education program	05/19/2011	\$7,500	
NJ	Total Itemized Transactions with this Payee/Payer		\$7,500	
07630	Total Non-Itemized Transactions with this Payee/Pay		\$223	
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,723	
(B)	1			
(/				
Affiliate				
Affiliate Name and Address	_			
Affiliate Name and Address (A)				
Affiliate Name and Address (A) Hilton Scranton & Conference Center	Purpose	Date	Amount	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting	(C)	(D)	(E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave.	(C) Member education program		(E) \$5,891	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 12/09/2010	(E) \$5,891 \$5,891	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification	(C) Member education program Total Itemized Transactions with this Payee/Payer	(D) 12/09/2010 er	(E) \$5,891 \$5,891	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 12/09/2010 er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 12/09/2010 er	(E) \$5,891 \$5,891 \$2,244	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 12/09/2010 er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOMEWOOD SEATTLE	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 12/09/2010 eer sis Schedule Date (D)	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E)	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT WA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT AND BECOMES TO CLASSIFICATION (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 er is Schedule Date (D) er sis Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E) \$5,448	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 3105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOMEWOOD SEATTLE SEATTLE	Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) 12/09/2010 er is Schedule Date (D) er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E) \$5,448 \$5,448	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT NA 18503 HOLIDAY INN EVERETT NA 18501 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOMEWOOD SEATTLE 1011 PIKE ST	Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 er is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E) \$5,448 Amount (E) \$10,185	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT SEATTLE NA 98101 Meeting/Conference/Hotel Name and Address (A) HOMEWOOD SEATTLE NA 98101	Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E) \$5,448 \$5,448	
Affiliate Name and Address (A) Hilton Scranton & Conference Center ATTN:: Accounting 100 Adams Ave. Scranton PA 18503 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT 8105 PINE ST EVERETT NA 98201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOLIDAY INN EVERETT SEVERETT NA 186201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HOMEWOOD SEATTLE 1011 PIKE ST	Purpose (C) Member education program Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/09/2010 eer is Schedule Date (D) er is Schedule Date (D) er is Schedule	(E) \$5,891 \$5,891 \$2,244 \$8,135 Amount (E) \$5,448 Amount (E) \$10,185	

(A)	Purpose	Date	Amount
OMEWOOD Suites Oakland	(C)	(D)	(E)
CIVIL VY OOD GUILES CAKIAIIU	Total Non-Itemized Transactions with this Payee/Payer	ver .	#7 A77
	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th		\$7,877 \$7,877
Dakland	Total of All Transactions with this Payee/Payer for Th	iis scriedule	\$7,877
Oakiand CA			
00000			
Type or Classification	 		
(B)	 		
Meeting/Conference/Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HPAE COPE	(C)	(D)	(E)
110 Kinderkamack Rd	Partners in political education program	07/01/2010	\$5,626
_	Partners in political education program	09/16/2010	\$5,583
Emerson	Partners in political education program	11/23/2010	\$8,452
NJ	Total Itemized Transactions with this Payee/Payer	1 1120120 10	\$8,452 \$19,661
07630		uor.	
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$20,721
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$40,382
Affiliate			
Name and Address			
(A)			
Hyatt Regency Louisville	_	I =	
Hyatt Regency Louisville P.O. Box 809393	Purpose	Date	Amount
20% 000000	(C)	(D)	(E)
Chicago	NCSL Legislative Summit	09/03/2010	\$44,873
Chicago I	Total Itemized Transactions with this Payee/Payer		\$44,873
L 20680	Total Non-Itemized Transactions with this Payee/Pay	rer	\$0
60680	Total of All Transactions with this Payee/Payer for Th		\$44,873
Type or Classification	Total of All Transactions with this Payee/Payer IOF III	Contourie	φ44,073
(B)			
Meeting/Conference/Hotel	<u> </u>		
Name and Address			
(A)			
FT COPE		1 5.	
llinois F of Ts 8011	Purpose	Date	Amount
	(C)	(D)	(E)
700 S College Springfield	Partners in political education program	11/15/2010	\$5,613
Springfield L	Total Itemized Transactions with this Payee/Payer		\$5,613
L 62704	Total Non-Itemized Transactions with this Payee/Pay	rer	\$10,734
	Total of All Transactions with this Payee/Payer for Th		\$16,347
			ψ.0,047
Type or Classification	İ		
(B)			
(B) Affiliate			
(B) Affiliate Name and Address	Purpose	Date	Amount
(B) Affiliate Name and Address (A)	•		
(B) Affiliate Name and Address	(C)	(D)	(E)
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011	(C) State Affiliate Political Org Assistance	(D) 08/03/2010	(E) \$13,563
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011	State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) 08/03/2010 10/04/2010	(E) \$13,563 \$13,563
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011 P O Box 390	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program	(D) 08/03/2010 10/04/2010 12/03/2010	(E) \$13,563 \$13,563 \$24,150
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011 P O Box 390 Westmont	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 O Box 390 Westmont L	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) 08/03/2010 10/04/2010 12/03/2010	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 O Box 390 Westmont L 60559	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 O Box 390 Westmont L 50559 Type or Classification	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011 O Box 390 Westmont L 50559 Type or Classification (B)	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers Local #8011 O Box 390 Westmont L 60559 Type or Classification (B) Affiliate	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 O Box 390 Westmont L 50559 Type or Classification (B) Affiliate Name and Address	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 rer uis Schedule	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Ocal #8011 O Box 390 Vestmont L 50559 Type or Classification (B) Affiliate Name and Address (A)	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer is Schedule Date	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402
(B) Affiliate Name and Address (A) Illinois Federation of Teachers ocal #8011 P O Box 390 Westmont L S0559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D)	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E)
(B) Affiliate Name and Address (A) Illinois Federation of Teachers OCAL #8011 O O Box 390 Vestmont L S0559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 Amount (E) \$310,631
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers OCAL #8011 O Box 390 Vestmont L S0559 Type or Classification (B) Affiliate Name and Address (A) Ilinois Federation of Teachers Holding Account PO Box 390	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026
(B) Affiliate Name and Address (A) Illinois Federation of Teachers OCAL #8011 O Box 390 Vestmont L S0559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account O Box 390 Vestmont	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593
(B) Affiliate Name and Address (A) Ilinois Federation of Teachers OCAL #8011 O Box 390 Vestmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Ilinois Federation of Teachers Holding Account O Box 390 Vestmont L	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L 60559	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L 60559	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 DO Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account DO Box 390 Westmont L 60559 Type or Classification	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 POBox 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account POBox 390 Westmont L 60559 Type or Classification (B) Affiliate Affiliate	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address Affiliate Name and Address	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 eer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L 60559 Type or Classification (B) Affiliate	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 rer ais Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 rer ais Schedule	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L 60559 Type or Classification (B) Affiliate Name and Address Affiliate Name and Address	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for The Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 rer sis Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 rer sis Schedule	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935 \$0 \$696,935
(B) Affiliate Name and Address (A) Illinois Federation of Teachers Local #8011 P O Box 390 Westmont L S05559 Type or Classification (B) Affiliate Name and Address (A) Illinois Federation of Teachers Holding Account PO Box 390 Westmont L S0559 Type or Classification (B) Affiliate Name and Address (A) Affiliate Name and Address (B) Affiliate	State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) 08/03/2010 10/04/2010 12/03/2010 01/04/2011 04/07/2011 rer ais Schedule Date (D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 rer ais Schedule	(E) \$13,563 \$13,563 \$24,150 \$13,563 \$13,563 \$13,563 \$78,402 \$0 \$78,402 Amount (E) \$310,631 \$87,026 \$149,593 \$149,685 \$696,935

ndianapolis	Member education program	10/07/2010	\$8,400
N	Total Itemized Transactions with this Payee/Paye		\$16,800
16278	Total Non-Itemized Transactions with this Payee.		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$16,800
(B)	Total of All Transactions with this Payee/Payer to	i Tilis Schedule	\$10,000
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ndiana Federation of Teachers	` /	` '	, ,
COPE Solidarity	State Solidarity Fund	07/12/2010	\$22,514
6021 W 71st Street	State Solidarity Fund	11/01/2010	\$6,128
ndianapolis	State Solidarity Fund	03/07/2011	\$9,016
N	State Solidarity Fund	06/01/2011	\$11,285
16278	Total Itemized Transactions with this Payee/Paye		\$48,943
Type or Classification	Total Non-Itemized Transactions with this Payee	/Payer	\$0
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$48,943
Affiliate	, ,	·	. ,
Name and Address			
(A)			
K & R Industries	Diam a	l Data	A
P.O. Box 220690	Purpose	Date	Amount
	(C)	(D)	(E)
Chantilly	Member Education Program	01/28/2011	\$172,675
/A	Total Itemized Transactions with this Payee/Paye		\$172,675
20153	Total Non-Itemized Transactions with this Payee.		\$1,502
	Total of All Transactions with this Payee/Payer for		\$174,177
Type or Classification		•	· ' '
(B)			
Supply Vendor			
Name and Address			
(A)			
Kansas City F of Ts & SRP	Purpose	Date	Amount
₋ocal #691	(C)	(D)	(E)
3901 Main Street Suite 201	Partners in political education program	09/21/2010	\$12,678
Kansas City	Total Itemized Transactions with this Payee/Paye		\$12,678
MO			
34111	Total Non-Itemized Transactions with this Payee.		\$8,344
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$21,022
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) KAPE Solidarity	(C)	(D)	
Name and Address (A)	(C) State Solidarity Fund		(E) \$15,473
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd	(C) State Solidarity Fund State Solidarity Fund	(D) 07/12/2010 11/01/2010	(E) \$15,473 \$6,385
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka	(C) State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 07/12/2010 11/01/2010 03/07/2011	(E) \$15,473 \$6,385 \$7,751
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS 66612	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Paye	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS 56612 Type or Classification	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS 66612 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Paye	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS 56612 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka KS 66612 Type or Classification (B) Affiliate Name and Address	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka KS 66612 Type or Classification (B) Affiliate Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D)	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E)
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka KS 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc.	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka KS 66612 Type or Classification (B) Affiliate Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 136612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Item	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 136612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 136612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) S6612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er //Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transaction Costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transac	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er //Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695
Name and Address (A) KAPE Solidarity 1300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. 1701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C)	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er //Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 er //Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695 Amount (E)
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer Name and Address (A) Kennedy Communications, Inc. Andrew Kennedy	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions Itemized Transactions Itemized Transactions with Itemized Payee/Payer Total Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions With Itemized Transactions	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695 Amount (E) \$7,150
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer Name and Address (A) Kennedy Communications, Inc. Andrew Kennedy I730 M Street NW	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs AFT publication costs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Member Education Program Total Itemized Transactions with this Payee/Payer	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695 Amount (E) \$7,150 \$7,150
Name and Address (A) KAPE Solidarity I300 S Topeka Blvd Fopeka (S) 66612 Type or Classification (B) Affiliate Name and Address (A) Kelly Press, Inc. I701 Cabin Branch Road Cheverly MD 20785 Type or Classification (B) Printer Name and Address (A) Kennedy Communications, Inc. Andrew Kennedy	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with Itemized Transactions Itemized Transactions Itemized Transactions with Itemized Payee/Payer Total Itemized Transactions with Itemized Transactions with Itemized Transactions with Itemized Transactions With Itemized Transactions	(D) 07/12/2010 11/01/2010 03/07/2011 06/01/2011 er /Payer or This Schedule Date (D) 10/29/2010 11/23/2010 12/09/2010 01/14/2011 02/25/2011 04/21/2011 06/24/2011 er /Payer or This Schedule	(E) \$15,473 \$6,385 \$7,751 \$7,791 \$37,400 \$0 \$37,400 Amount (E) \$18,852 \$30,226 \$23,327 \$23,030 \$7,895 \$22,331 \$13,713 \$139,374 \$12,321 \$151,695 Amount (E) \$7,150

Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Lancer Group 111 Bates Street NW	Purpose	Date	Amount
THE BUILD CUICK TWO	(C) Get out the Vote	(D) 09/14/2010	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	09/14/2010	\$10,00
00 20001	Total Non-Itemized Transactions with this Payee/Payer	•	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$10,00
(B)			
Professional Services			
Name and Address			
(A)			
LCFT-COPE Lake County Federation of T	Purpose	Date	Amount
248 Ambrogio Drive	(C)	(D)	(E)
Gurnee	Partners in political education program	11/23/2010	\$16,43
L	Total Itemized Transactions with this Payee/Payer		\$16,43
30031	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$ \$16,43
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$10,43
(B) Affiliate	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
LFT-PAC Holding Account	(C)	(D)	(E)
9623 Brookline Ave	State Solidarity Fund	07/12/2010	\$56,50
	State Solidarity Fund	11/01/2010	\$12,53
Baton Rouge	State Solidarity Fund	03/07/2011	\$22,05
_A	State Solidarity Fund	06/01/2011	\$22,48
70809 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$113,58
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Affiliate	Total of All Transactions with this Payee/Payer for This	Schedule	\$113,58
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lindenmeyr Central	Paper American Teacher Publication	08/20/2010	\$11,66
	Paper American Teacher Publication	09/21/2010	\$11,68
P.O. Box 100431 Atlanta	Paper American Teacher Publication	11/05/2010	\$9,16
GA	Paper American Teacher Publication	12/22/2010	\$9,99
30384	Paper American Teacher Publication	02/11/2011	\$8,60
Type or Classification	Paper American Teacher Publication Total Itemized Transactions with this Payee/Payer	04/21/2011	\$6,150 \$57,250
(B)	Total Non-Itemized Transactions with this Payee/Payer	•	\$16,58
Printer	Total of All Transactions with this Payee/Payer for This		\$73,84
Name and Address		001100010	ψ. ο,ο
(A)			
Local 420 Contribution Fund	Purpose	Date	Amount
2710 Hampton Avenue	(C)	(D)	(E)
OAL	Partners in political education program	01/13/2011	\$13,68
St Louis MO	Total Itemized Transactions with this Payee/Payer		\$13,68
33139	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,68
(B)			
Affiliate			
Name and Address			
(A)	_		
Los Angeles College Faculty Guild 1521 3356 Barham Boulevard	Purpose	Date	Amount
DODO DAMAM DUUIEVALU	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer	(=)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$29,83
90068	Total of All Transactions with this Payee/Payer for This		\$29,83
Type or Classification		•	
- ·			
(B)			

(A) Mack Crounse Group LLC	Purpose (C)	Date (D)	Amount (E)
2001 N Beauregard St	Member Education Program	01/28/2011	\$8,396
Suite 420	Total Itemized Transactions with this Payee/Payer		\$8,396
Alexandria	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
VA	Total of All Transactions with this Payee/Payer for This		\$8,396
22311		•	
Type or Classification			
(B)			
Printer			
Name and Address			
(A) MARK PAC	Purpose	Date	Amount
c/o 2618 Centennial Place	(C)	(D)	(E)
0/0 2010 Ochtenniar i lace	Member education program	09/29/2010	\$750,000
Tallahassee	Member education program	10/21/2010	\$225,000
FL	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$975,000
32308	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$975,000
(B)	Total or all real cases in the and a ayour ayor for the	7	ψο. ο,οοο
Advocacy Organiztion			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Medley Strategy Group, Inc.	Member education program	09/24/2010	\$8,192
3517 Sterling Ave.	Member education program	10/14/2010	\$26,995
	Member education program	10/22/2010	\$55,924
Alexandria	Member education program	10/29/2010	\$71,661
VA	Member education program	11/05/2010	\$19,648
22304	Member education program	11/23/2010	\$307,914
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$490,334
(B) Printer	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
riintei	Total of All Transactions with this Payee/Payer for This	s Schedule	\$490,334
Name and Address			
(A)		1	
Message Audience & Presentation	Purpose	Date	Amount
Мар	(C)	(D)	(E)
2400 S. 4th St.	Member education program	12/20/2010	\$52,898
Austin	Member education program	03/04/2011	\$145,430
TX 78704	Total Itemized Transactions with this Payee/Payer		\$198,328
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for This	Sociedule	\$198,328
Consultant			
Name and Address			
(A)			
Metropolitan Washington Council, AFL-CIO	1	5 ()	
888 16th Street, NW #520	Purpose	Date	Amount
,	(C)	(D)	(E)
Washington	Member education program Total Itemized Transactions with this Payee/Payer	09/09/2010	\$30,213 \$30,213
00			
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$20,212
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$30,213
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MEA-MFT #8024	State Affiliate Political Org Assistance	08/03/2010	\$13,500
1232 East 6th Avenue	State Affiliate Political Org Assistance	10/04/2010	\$12,790
Attn: Cathy Warner	Member education program	12/02/2010	\$39,155
Helena MT	State Affiliate Political Org Assistance	01/04/2011	\$11,250
59601	State Affiliate Political Org Assistance	04/07/2011	\$11,250
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$87,945
(B)	Total Non-Itemized Transactions with this Payee/Paye	r	\$5,091
(=)	Total of All Transactions with this Payee/Payer for This		\$93,036
Affiliate	1	<u>'</u>	·
	1	_	<u>,</u> ,
Name and Address			Amount
	Purpose	Date	
Name and Address (A)	(C)	(D)	(E)

MT	State Solidarity Fund Total Itemized Transactions with this Payee/Payer	03/07/2011	\$7,303 \$28,242
59601			. ,
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$4,929
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$33,171
Advocacy Organiztion	-		
Name and Address	- 		
(A)	Purpose	Date	Amount
MFT Solidarity Fund	(C)	(D)	(E)
	State Solidarity Fund	07/12/2010	\$64,047
38 Chauncy St Suite 402	State Solidarity Fund	11/01/2010	\$22,943
Boston	State Solidarity Fund	03/07/2011	\$31,083
MA 02444	State Solidarity Fund	06/01/2011	\$40,315
02111	Total Itemized Transactions with this Payee/Payer		\$158,388
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	This Schedule	\$158,388
Affiliate			
Name and Address			
(A)			
Minneapolis Federation of Teachers			
And EASRP Local 59	Purpose	Date	Amount
67-8th Avenue NE	(C)	(D)	(E)
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$0
MN .	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$35,314
55413	Total of All Transactions with this Payee/Payer for T		\$35,314
Type or Classification	7	,	+,
(B)			
Affiliate	╡		
Name and Address	+		
(A)	_		
Mississippi AFT PSRP Political Committee	Durnaga	Date	Amount
1140 Pass Rd	Purpose		
o "	(C)	(D)	(E)
Gulfport	Total Itemized Transactions with this Payee/Payer		\$0
MS	Total Non-Itemized Transactions with this Payee/Pa		\$9,574
39501	Total of All Transactions with this Payee/Payer for T	This Schedule	\$9,574
Type or Classification			
(B)			
Affiliate			
Name and Address			
	Purpose	Date	Amount
(A)	·	(D)	(E)
(A) Missouri Federation of Teachers SRP	(C)	(D)	
Missouri Federation of Teachers SRP	·	07/12/2010	\$17,027
Missouri Federation of Teachers SRP Solidarity Fund	(C)	07/12/2010	
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street	State Solidarity Fund State Solidarity Fund	07/12/2010 11/01/2010	\$6,035
Missouri Federation of Teachers SRP Solidarity Fund	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	07/12/2010 11/01/2010 03/07/2011	\$6,035 \$5,202
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund	07/12/2010 11/01/2010	\$6,035 \$5,202 \$6,225
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$6,035 \$5,202 \$6,225 \$34,488
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$6,035 \$5,202 \$6,225 \$34,489
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$6,035 \$5,202 \$6,225 \$34,489
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$6,035 \$5,202 \$6,225 \$34,489
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$17,027 \$6,035 \$5,202 \$6,225 \$34,489 \$0
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	07/12/2010 11/01/2010 03/07/2011 06/01/2011	\$6,035 \$5,202 \$6,225 \$34,489 \$0
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C)	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers School Employees Local 432 2809 Evangeline Street Suit Monroe	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for T	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers 'School Employees Local 432 2809 Evangeline Street Suit Monroe LA	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer for T	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers 'School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E)
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for I	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule Date (D) ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,485 \$0 \$34,485 Amount (E) \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers 'School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Purpose	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule Date (D) ayer This Schedule	\$6,035 \$5,202 \$6,225 \$34,485 \$0 \$34,485 Amount (E) \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C)	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule Date (D) ayer This Schedule Date (D)	\$6,035 \$5,202 \$6,225 \$34,485 \$0 \$34,485 Amount (E) \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc.	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Iotal of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for To	07/12/2010 11/01/2010 03/07/2011 06/01/2011 ayer This Schedule Date (D) ayer This Schedule Date (D) 09/29/2010	\$6,035 \$5,202 \$6,225 \$34,485 \$0 \$34,485 Amount (E) \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A)	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E) \$7,000 \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc. 1155 15th Street, Nw #300	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program Member education program Member education program	Date (D) Date (D) Date (D) 09/29/2010 Date (D) 09/29/2010 10/06/2010 10/15/2010	\$6,035 \$5,202 \$6,225 \$34,485 \$0 \$34,485 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers /School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc. 1155 15th Street, Nw #300 Washington	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program	Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E) \$7,000 \$7,000
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc. 1155 15th Street, Nw #300 Washington	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program Member education program Member education program Member education program Member education program Member education program	Date (D) Date (D) Date (D) 09/29/2010 09/29/2010 10/06/2010 10/15/2010	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E) \$7,000 \$7,000 \$7,000 Amount (E) \$41,367 \$75,658 \$17,591 \$63,315
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc. 1155 15th Street, Nw #300 Washington 00 20005	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program Member education program Member education program Member education program Member education program Member education program Member education program Member education program Member education program	Date (D) Date (D) Date (D) 09/29/2010 Date (D) 09/29/2010 10/06/2010 10/15/2010	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,5658 \$17,591 \$63,315 \$12,081
Missouri Federation of Teachers SRP Solidarity Fund 423 E High Street Jefferson City MO 65101 Type or Classification (B) Affiliate Name and Address (A) Monroe Federation of Teachers School Employees Local 432 2809 Evangeline Street Suit Monroe LA 71201 Type or Classification (B) Affiliate Name and Address (A) MSHC Partners, Inc. 1155 15th Street, Nw #300 Washington	State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund State Solidarity Fund Total State Solidarity Fund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Member education program Member education program Member education program Member education program Member education program Member education program Member education program	Date (D) Date (D) 09/29/2010 10/06/2010 Date (D) 09/29/2010 10/06/2010 10/05/2010 11/05/2010	\$6,035 \$5,202 \$6,225 \$34,489 \$0 \$34,489 Amount (E) \$7,000 \$7,000 \$7,000 \$7,000 \$7,5658 \$17,591 \$63,315

Professional Services	Total of All Transactions with this Payee/Payer for This	Ochedule	\$210,012
Name and Address			
(A) Myers, Virginia	_		
402 Circle Avenue	Purpose (C)	Date (D)	Amount (E)
Takoma Park	Total Itemized Transactions with this Payee/Payer	(D)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer	r	\$8,741
20912	Total of All Transactions with this Payee/Payer for This		\$8,741
Type or Classification (B)		·	
Publications Services			
Name and Address (A)			
N T U Cope		I	
Newark Teachers Union Cope	Purpose (C)	Date	Amount
C/O 1019 Broad St Newark	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NJ	Total Non-Itemized Transactions with this Payee/Payer	r	\$12,453
07102	Total of All Transactions with this Payee/Payer for This		\$12,453
Type or Classification (B)	Total of All Transactions with this Layeon ayer for This	, ocheduic į	ψ12, 4 00
Affiliate			
Name and Address (A)			
National Black Caucus of State Legislators	Purpose	Date	Amount
444 North Capitol Street,NW	(C)	(D)	(E)
Washington	Registration Fees	11/17/2010	\$5,100
washington 00	Total Itemized Transactions with this Payee/Payer		\$5,100
20001	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,100
(B)			
Membership Organization			
Name and Address			
(A)			
National Car Rental System Inc			
National Inter Rent	Purpose	Date	Amount
P O Box 402334	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer	-	
		\$0 \$5.365	
	Total Non-Itemized Transactions with this Payee/Payer for This		\$5,365
30384	Total of All Transactions with this Payee/Payer for This		
			\$5,365
Type or Classification (B)			\$5,365
Type or Classification (B)			\$5,365
Type or Classification (B) Rental/Lease Name and Address (A)			\$5,365
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust	Total of All Transactions with this Payee/Payer for This		\$5,365
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust		Schedule	\$5,365 \$5,365
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300	Total of All Transactions with this Payee/Payer for This	Schedule Date	\$5,365 \$5,365 Amount
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B)	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000
(B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A)	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A)	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/25/2011 r Schedule	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) 05/25/2011	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 200037	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037 Type or Classification (B)	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037 Type or Classification (B) Communications	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037 Type or Classification (B) Communications Name and Address	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000 Amount (E)
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037 Type or Classification (B) Communications Name and Address (A)	Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 05/25/2011 S Schedule Date (D) O S/25/2011 C S Schedule	\$5,365 \$5,365 \$5,365 Amount (E) \$300,000 \$0 \$300,000 Amount (E) \$9,327 \$9,327
Type or Classification (B) Rental/Lease Name and Address (A) National Democratic Redistricting Trust 718 7th Street NW Suite 300 Washington 00 20001 Type or Classification (B) Research Organization Name and Address (A) NATIONAL JOURNAL GROUP IN 600 NEW HAMPSHIRE AVE NW WASHINGTON 00 20037 Type or Classification (B) Communications Name and Address	Purpose (C) Support Total Itemized Transactions with this Payee/Payer for This Purpose (C) Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/25/2011 r s Schedule Date (D)	\$5,365 \$5,365 Amount (E) \$300,000 \$300,000 \$0 \$300,000 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/Paye	er	\$22,500
80230	Total Non-Itemized Transactions with this Payee		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for		\$22,500
(B)		•	
Advocacy Organiztion			
Name and Address			
(A)			
NCSL Legislative Summit	Purpose	Date	Amount
7700 East First Place	(C)	(D)	(E)
	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		\$1,690
80230	Total of All Transactions with this Payee/Payer for		\$14,410
Type or Classification	Total of 7 th Transactions with time 1 dyour dyor is	i Tillo Collodalo	Ψίι,τιο
(B)	4		
Meeting/Conference/Hotel			
Name and Address			
(A)	_		
NDPEA Committee On Political Education			
C/O NDPEA #4660	Purpose	Date	Amount
3333 E Broadway Avenue	(C)	(D)	(E)
Bismarck	Total Itemized Transactions with this Payee/Payer		\$0
ND	Total Non-Itemized Transactions with this Payee		\$8,025
58501	Total of All Transactions with this Payee/Payer for	or This Schedule	\$8,025
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
NH Federation of Teachers Solidarity	(C)	(D)	(E)
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		\$0
()	Total of All Transactions with this Payee/Payer for	or This Schedule	\$26,569
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NMFEE Solidarity Fund Holding Account 530 Jefferson St NE	State Solidarity Fund	07/12/2010	\$29,313
530 Jenerson Stine	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/Paye		\$62,599
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee		\$0
Affiliate	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$62,599
Name and Address			
(A) Northeast Region Organizing Project	Purpose	Date	Amount
C/O	(C)	(D)	(E)
35 Marshall Rd	Member education program	11/05/2010	\$5,036
Rocky Hill	Member education program	12/02/2010	\$34,790
CT	Member education program	01/28/2011	\$7,116
06067	Total Itemized Transactions with this Payee/Payer		\$46,942
Type or Classification	Total Non-Itemized Transactions with this Payee		\$11,674
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$58,616
Organizing Project	7		
Name and Address			
(A)			
NSTU Cope N V	Purpose	Date	Amount
C/O North Suburban Ts Un 12	(C)	(D)	(E)
9933 N Lawler Ave Suite 222	Partners in political education program	02/03/2011	\$17,960
Skokie	Total Itemized Transactions with this Payee/Payer		\$17,960
	Total Non Itamized Transactions with this Payor	/Paver	\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		
IL 60077	Total of All Transactions with this Payee/Payer for		\$17,960

(B)			
Affiliate Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NYSUT Advocacy Fund	Partners in political education program	07/01/2010	\$10,326
800 Troy-Schenectady Rd	Partners in political education program	07/20/2010	\$56,910
Latham	Partners in political education program	07/20/2010	\$197,543
Latham NY	Partners in political education program	08/06/2010	\$7,209
12110	Partners in political education program	08/18/2010	\$56,974
Type or Classification	Partners in political education program	08/18/2010	\$198,630
(B)	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 T	his Schedule	\$4,390,628
Name and Address (A)	Purpose	Date	Amount
NYSUT Holding Account	(C)	(D)	(E)
800 Troy-Schenectady Rd	State Solidarity Fund	07/12/2010	\$1,530,202
	State Solidarity Fund	11/01/2010	\$380,021
Latham	State Solidarity Fund	03/07/2011	\$399,880
NY	State Solidarity Fund	06/01/2011	\$841,648
12110	Total Itemized Transactions with this Payee/Payer		\$3,151,751
Type or Classification	Total Non-Itemized Transactions with this Payee/Pa		\$0
(B)	Total of All Transactions with this Payee/Payer for T	his Schedule	\$3,151,751
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Federation of Teachers	State Affiliate Political Org Assistance	08/03/2010	\$11,680
Local 8033 1251 E Broad Street	State Affiliate Political Org Assistance	10/04/2010	\$11,680
Columbus	Member education program	10/07/2010	\$39,564
Columbus OH	Member education program	11/18/2010	\$59,205
43205	State Affiliate Political Org Assistance	01/04/2011	\$11,680
	State Affiliate Political Org Assistance	04/07/2011	\$11,680
Type or Classification			MAAE 400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa		\$145,489 \$0

	Total of All Transactions with this Payee/Payer for	This Schedule	\$145,489
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio Federation of Teachers Political	Partners in political education program	08/18/2010	\$6,400
Contributing Entity #6820	Partners in political education program	09/01/2010	\$5,000
1251 E Broad St	Partners in political education program	10/08/2010	\$5,000
Columbus	Partners in political education program	01/13/2011	\$5,000
OH	Partners in political education program	01/13/2011	\$5,000
43205	Partners in political education program	02/03/2011	\$5,000
Type or Classification	Partners in political education program	02/18/2011	\$5,000
(B)	Partners in political education program	02/28/2011	\$6,000
Affiliate	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/P	aver	\$1,660
	Total of All Transactions with this Payee/Payer for		\$64,060
Name and Address			
(A)	Purpose	Date	Amount
Ohio Federation of Teachers Solidarity	(C)	(D)	(E)
Fund	State Solidarity Fund	07/12/2010	\$58,850
1251 E Broad St	State Solidarity Fund	11/01/2010	\$16,381
Columbus	State Solidarity Fund	03/07/2011	\$34,998
ОН	State Solidarity Fund	06/01/2011	\$27,544
43205	Total Itemized Transactions with this Payee/Payer	•	\$137,773
Type or Classification	Total Non-Itemized Transactions with this Payee/P	ayer	\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$137,773
Affiliate			
Name and Address			
(A)	D	I Dete I	A 4
Oklahoma: Oklahoma Federation of	Purpose	Date	Amount
Teachers Solidarity Fund	(C)	(D)	(E)
5601 NW 72 Suite 232	State Solidarity Fund	07/12/2010	\$7,794
Oklahoma City	State Solidarity Fund	06/01/2011	\$5,098
OK	Total Itemized Transactions with this Payee/Payer		\$12,892
73132 Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$6,302
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$19,194
Affiliate	7		
Name and Address			
(A)			
Oregon School Employees Association	D	J D-4- I	A
Local 6732	Purpose	Date	Amount
4735 Liberty Road S.	(C)	(D)	(E)
Salem	Member education program	12/02/2010	\$33,550
OR	Total Itemized Transactions with this Payee/Payer		\$33,550
97302	Total Non-Itemized Transactions with this Payee/P		\$691
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$34,241
(B)			
Affiliate			
Name and Address			
(A)			
Our Community Votes	Purpose	Date	Amount
888 16th St NW Ste 333	(C)	(D)	(E)
	Member education program	10/07/2010	\$150,000
Washington	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$150,000
00	Total Non-Itemized Transactions with this Payee/P	avor	\$0
20006	Total of All Transactions with this Payee/Payer for		\$150,000
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$150,000
(B)	_		
Advocacy Organiztion			
Name and Address			
(A)	Durnaga	Doto I	A maunt
Oxnard Federation of Teachers & School	Purpose	Date	Amount
	(C)	(D)	(E)
Employees Local #1273	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/P		\$6,771 \$6,771
	Total of All Transactions with this Payee/Payer for	rnis Scheanle	\$6,771
701 North A St Oxnard CA	Total of All Transactions with this Payee/Payer for		

93030			
Type or Classification (B)			
Affiliate			
Name and Address (A)			
Pajaro Valley Federation of Teachers Local #1936	Purpose	Date	Amount
90-A Mariposa Avenue	(C)	(D)	(E)
Watsonville	Total Itemized Transactions with this Payee/Payer		\$(
CA 95076	Total Non-Itemized Transactions with this Payee/Paye		\$8,460
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s scriedule	\$8,460
Affiliate	_		
Name and Address			
(A)	Purpose	Date	Amount
PEF State Affl	(C)	(D)	(E)
Solidarity Fund	State Solidarity Fund	07/12/2010	\$139,283
1168-70 Troy-Schenectady Rd	State Solidarity Fund	11/01/2010	\$33,820
Latham	State Solidarity Fund	03/07/2011	\$35,393
NY	State Solidarity Fund	06/01/2011	\$67,870
12110	Total Itemized Transactions with this Payee/Payer		\$276,366
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$0
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$276,366
Affiliate			
Name and Address (A)			
Philadelphia Federation of Teachers #3	Purpose	Date	Amount
1816 Chestnut St	(C)	(D)	(E)
Philadelphia	Partners in political education program	10/18/2010	\$20,000
PA	Total Itemized Transactions with this Payee/Payer		\$20,000
19103	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$20,000
Affiliate	-		
Name and Address (A)			
Public Employees Federation Political	Purpose	Date	Amount
Action Fund	(C)	(D)	(E)
C/O Public Empl Fed #4053	Partners in political education program	10/08/2010	<u>(=)</u> \$5,447
Albany	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$5,447
NY	Total Non-Itemized Transactions with this Payee/Paye	r	\$45,579
12212	Total of All Transactions with this Payee/Payer for This		\$51,026
Type or Classification	Total of All Transactions with this Fayee/Fayer for This	s scriedule	φ51,020
(B)	_		
Affiliate			
Name and Address (A)			
		Data I	A +
RESIDENCE INN SHELTON	D	Date	Amount
RESIDENCE INN SHELTON 1001 BRIDGEPORT AVE	Purpose		(=)
1001 BRIDGEPORT AVE	(C)	(D)	(E)
1001 BRIDGEPORT AVE SHELTON	(C) Total Itemized Transactions with this Payee/Payer	(D)	, ,
1001 BRIDGEPORT AVE SHELTON CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$6,098
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$6,098
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	\$6,098
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payee Total of All Transactions with this Payee/Payer for This	(D)	\$6,098 \$6,098
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) er s Schedule Date	\$6,098 \$6,098 Amount
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) or s Schedule Date (D)	\$6,098 \$6,098 Amount (E)
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance	(D) or s Schedule Date (D) 08/03/2010	\$6,098 \$6,098 Amount (E) \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) If S Schedule Date (D) 08/03/2010 10/04/2010	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program	(D) Tr S Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance	(D) Tr s Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010 01/04/2011	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640 \$50,831 \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) Tr S Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640 \$50,83 \$14,640 \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance	(D) Tr s Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010 01/04/2011	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640 \$50,831 \$14,640
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance	(D) Tr s Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010 01/04/2011 04/07/2011	\$6,098 \$6,098 Amount (E) \$14,640 \$14,640 \$14,640 \$109,391
1001 BRIDGEPORT AVE SHELTON CT 06484 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Rhode Island F of Ts & Health Professionals #8037 356 Smith Street Providence RI 02908	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State Affiliate Political Org Assistance State Affiliate Political Org Assistance Member education program State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance State Affiliate Political Org Assistance Total Itemized Transactions with this Payee/Payer	(D) Tr S Schedule Date (D) 08/03/2010 10/04/2010 12/20/2010 01/04/2011 04/07/2011	\$6,098 \$6,098 Amount

(A)	Purpose	Date	Amount
RIFTHP Solidarity Fund 356 Smith Street	(C) State Solidarity Fund	(D) 07/12/2010	(E) \$34,981
	State Solidarity Fund	11/01/2010	\$9,410
Providence	,	03/07/2011	\$17,859
RI	State Solidarity Fund State Solidarity Fund	06/01/2011	\$17,659 \$19,152
02908	•	06/01/2011	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$81,402
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Affiliate	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$81,402
Name and Address			
(A)			
Rutgers AAUP-AFT 6323	-		
11 Stone Street	Purpose	Date	Amount
	(C)	(D)	(E)
New Brunswick	Total Itemized Transactions with this Payee/Payer	. ,	\$0
NJ	Total Non-Itemized Transactions with this Payee/Pay	ver ver	\$11,174
08901	Total of All Transactions with this Payee/Payer for TI		\$11,174
Type or Classification		,	* · · , · · ·
(B)			
Affiliate			
Name and Address			
(A)			
Solidarity Fund Holding Account	Purpose	Date	Amount
c/o HPAE NJ	(C)	(D)	(E)
110 Kinderkamack Rd	State Solidarity Fund	03/07/2011	\$20,240
Emerson	State Solidarity Fund	06/01/2011	\$21,473
NJ	Total Itemized Transactions with this Payee/Payer		\$41,713
07630	Total Non-Itemized Transactions with this Payee/Pay	/er	\$4,674
Type or Classification	Total of All Transactions with this Payee/Payer for Ti		\$46,387
(B)	Total of All Transactions with this Laycen ayer for Th	iis ocheduic	ψ+0,307
Affiliate			
Name and Address			
(A)			
SOUTHWEST AIRLINES	- 		
I AINEINES	Purpose	Date	Amount
PO BOX 36611	(C)	(D)	(E)
DALLAS	Total Itemized Transactions with this Payee/Payer	(- /	\$0
TX	Total Non-Itemized Transactions with this Payee/Pay	/er	\$22,384
75235	Total of All Transactions with this Payee/Payer for Ti		\$22,384
Type or Classification	Total of 7th Transactions with this Laycest ayer for th	iio concadic	Ψ22,004
(B)			
Transportation			
Name and Address			
(A)			
St Paul Federation of Teachers Local 28			
400 Selby Avenue Suite A	Purpose	Date	Amount
100 Colby 7 Worldo Callo 7	(C)	(D)	(E)
St Paul	Total Itemized Transactions with this Payee/Payer	(=)	\$0
MN	Total Non-Itemized Transactions with this Payee/Pay	/er	\$22,931
55102	Total of All Transactions with this Payee/Payer for TI		\$22,931
Type or Classification			Ψ=,00.
(B)			
Affiliate			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TeamBlue Politics Inc	Member legislative support States in Crisis	04/08/2011	\$63,642
1629 K Street NW #300	Member legislative support States in Crisis	04/27/2011	\$14,500
1020 11 000011111 #000	Member legislative support States in Crisis	05/03/2011	\$14,500 \$17,953
Washington	Member legislative support States in Crisis		
00		05/05/2011	\$14,500 \$5,922
20006	Member legislative support States in Crisis	06/07/2011	\$5,823
Type or Classification	Member legislative support States in Crisis	06/10/2011	\$150,000
(B)	Member legislative support States in Crisis	03/24/2011	\$143,822
Research Organization	Total Itemized Transactions with this Payee/Payer		\$410,240
	Total Non-Itemized Transactions with this Payee/Pay		\$3,294
	Total of All Transactions with this Payee/Payer for TI	nis Schedule	\$413,534
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(E)
	•		

3000 S IH 35 Suite 175	Member education program	12/09/2010	\$83,864
Austin	State Affiliate Political Org Assistance	01/04/2011	\$14,125
TX	State Affiliate Political Org Assistance	04/07/2011	\$14,125
78704	Total Itemized Transactions with this Payee/Payer		\$140,364
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$16,920
(B) Affiliate	Total of All Transactions with this Payee/Payer fo		\$157,284
Name and Address			
(A)	Purpose	Date	Amount
Texas AFT Solidarity Fund	(C)	(D)	(E)
Fund	State Solidarity Fund	07/12/2010	\$121,072
3000 So Ih 35 Suite 175	State Solidarity Fund	11/01/2010	\$38,549
Austin	State Solidarity Fund	03/07/2011	\$57,782
TX	State Solidarity Fund	06/01/2011	\$63,017
78704	Total Itemized Transactions with this Payee/Paye	r	\$280,420
Type or Classification	Total Non-Itemized Transactions with this Payee/	Payer	\$0
(B)	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$280,420
Affiliate	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Campaign Workshop, Inc. 1129 20th Street NW #200	Member education program	10/12/2010	\$9,944
1 129 20(11 Street NW #200	Member education program	10/13/2010	\$119,267
Washington	Member education program	10/22/2010	\$121,790
vvasnington 00	Member education program	10/26/2010	\$58,230
20015	Member education program	10/29/2010	\$24,177
Type or Classification	Member education program	11/18/2010	\$69,220
(B)	Member education program	11/22/2010	\$21,588
Printer	Member education program	12/20/2010	\$88,976
	Total Itemized Transactions with this Payee/Payer		\$513,192
	Total Non-Itemized Transactions with this Payee/		\$1,572
N 1411	Total of All Transactions with this Payee/Payer fo		\$514,764
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 07/02/2010	(E) \$15,000
The Ickes and Enright Group 1300 Connecticut Ave., Nw #	Political Strategy Consulting	08/12/2010	· · · · · · · · · · · · · · · · · · ·
1300 Connecticut Ave., NW #	Political Strategy Consulting Political Strategy Consulting	09/09/2010	\$15,018 \$15,000
 Washington	Political Strategy Consulting	10/08/2010	\$15,000
00	Political Strategy Consulting Political Strategy Consulting	11/12/2010	\$15,000
20036	— Political Strategy Consulting	12/15/2010	\$15,000
Type or Classification	Political Strategy Consulting	01/10/2011	\$15,000
(B)	— Political Strategy Consulting	02/14/2011	\$15,000
Professional Services	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
	Total Non-Itemized Transactions with this Payee/		\$0
	Total of All Transactions with this Payee/Payer fo	,	\$180,018
Name and Address			+
(A)	Purpose Purpose	Date	Amount
United Educators of San Francisco #61	(C)	(D)	(E)
UESF	Partners in political education program	07/20/2010	\$5,213
2310 Mason Street	Partners in political education program	04/20/2011	\$6,807
San Francisco	Partners in political education program	06/21/2011	\$7,909
CA	Total Itemized Transactions with this Payee/Paye		\$19,929
94133	Total Non-Itemized Transactions with this Payee/		\$12,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer fo		\$32,621
Affiliate	_	•	
Name and Address			
(A)	D:::::	l D-4-	A wa c : 4
United Professions AFT Vermont	Purpose	Date	Amount
Local #8043	(C)	(D)	(E)
308 Pine Street	Member Education Program	09/29/2010 10/13/2010	\$15,000 \$25,000
Burlington	Member Education Program		\$25,000 \$12,727
VT	Member education program	11/19/2010	\$13,727 \$52,727
05401	Total Itemized Transactions with this Payee/Paye		\$53,727 \$7,620
Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo		\$7,620 \$61,247
(B)	— Total of All Transactions with this Payee/Payer to	i iiis suiedule	\$61,347
Affiliate			

Name and Address			
(A) United Professions of Vermont/AFT	Purpose	Date	Amount
Solidarity Fund Account	(C)	(D) 07/12/2010	(E) \$9,65
308 Pine Street	State Solidarity Fund State Solidarity Fund	07/12/2010	\$9,60 \$5,62
Burlington	State Solidarity Fund	06/01/2011	\$5,68
VT	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$20,96
05401	Total Non-Itemized Transactions with this Payee/Pa	ver	\$4,09
Type or Classification (B)	Total of All Transactions with this Payee/Payer for T		\$25,05
Affiliate		•	
Name and Address			
(A)			
United Teachers of New Orleans	Purpose	Date	Amount
Local #527	(C)	(D)	(E)
4718 Paris Avenue	Member education program	10/08/2010	\$7,00
New Orleans	Member education program	12/02/2010	\$7,00
LA 70122	Total Itemized Transactions with this Payee/Payer		\$14,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Par Total of All Transactions with this Payee/Payer for T		\$14,00°
(B)	Total of All Transactions with this Payee/Payer for T	riis Scriedule	\$14,00
Affiliate			
Name and Address			
(A)			
UNITED AIRLINES	_		
1200 E ALGONQUIN RD	Purpose	Date	Amount
ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	vor	\$30,16
60007	Total of All Transactions with this Payee/Payer for T		\$30,16
Type or Classification	Total of All Transactions with this Laycen ayer for T	Tills Octricatio	ψ30,10
(B)			
Transportation			
Name and Address			
(A)			
UPS	Purpose	I Data I	Amount
United Parcel Service	Purnose	Date	
D O D 000E00	·		
P O Box 660586	(C)	(D)	(E)
P O Box 660586 Dallas TX	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Dallas	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$19,939
Dallas TX	(C) Total Itemized Transactions with this Payee/Payer	(D)	
Dallas TX 75266 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D)	(E) \$19,939
Dallas TX 75266 Type or Classification (B) Office Services Provided	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule	(E) \$19,939 \$19,939
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule Date	(E) \$19,939 \$19,939 Amount
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule Date (D)	(E) \$19,939 \$19,939 Amount (E)
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage	(D) yer his Schedule Date (D) 09/01/2010	(E) \$19,939 \$19,939 \$19,939 Amount (E) \$19,740
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010	(E) \$19,939 \$19,939 Amount (E) \$19,740 \$22,400
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010	(E) \$19,93 \$19,93 \$19,93 Amount (E) \$19,74 \$22,40 \$35,00
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Purpose (C) Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010	(E) \$19,939 \$19,939 Amount (E) \$19,740 \$22,400 \$35,000 \$29,120
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010	(E) \$19,939 \$19,939 \$19,939 Amount (E) \$19,740 \$22,400 \$35,000 \$29,120 \$21,000
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011	(E) \$19,939 \$19,939 Amount (E)
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011	(E) \$19,935 \$19,935 \$19,935 Amount (E) \$19,746 \$22,400 \$35,000 \$29,120 \$21,000 \$35,986
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011	(E) \$19,939 \$19,939 \$19,939 Amount (E) \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,939 \$19,939 \$19,939 Amount (E) \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,939 \$19,939 \$19,939 Amount (E) \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,100 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000 \$256,760
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule	(E) \$19,93 \$19,93 \$19,93 \$19,93 \$19,74 \$22,40 \$35,00 \$29,12 \$21,00 \$35,93 \$26,32 \$27,72 \$249,76 \$7,00 \$256,76 Amount (E)
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule Date (D)	(E) \$19,93 \$19,93 \$19,93 \$19,93 \$19,93 \$19,74 \$22,40 \$35,00 \$29,12 \$21,00 \$35,98 \$26,32 \$32,48 \$27,72 \$249,76 \$7,00 \$256,76 Amount (E) \$
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule Date (D)	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,98 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000 \$256,760
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule Date (D)	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000 \$256,760 Amount (E) \$9
Dallas TX 75266 Type or Classification (B) Office Services Provided Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US AIRWAYS 4000 E. SKY HARBOR BLVD. PHOENIX AZ 85034	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Political related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 yer his Schedule Date (D)	(E) \$19,938 \$19,938 \$19,938 \$19,938 \$19,938 \$19,740 \$22,400 \$35,000 \$29,120 \$21,000 \$35,980 \$26,320 \$32,480 \$27,720 \$249,760 \$7,000 \$256,760 Amount (E) \$9

(A)	Purpose	Date	Amount
UTD Tiger Cope North	(C)	(D)	(E)
2200 Biscayne Blvd	Total Itemized Transactions with this Payee/Payer		\$0
Minmi	Total Non-Itemized Transactions with this Payee/Pay		\$15,287
Miami FL	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$15,287
33137			
Type or Classification			
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
UTD TIGERCOPE			
2200 Biscayne Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Pay		\$10,076
33137	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$10,076
Type or Classification			
(B) Affiliate	 		
Name and Address			
(A)			
UTD TIGERCOPE South	- 		
2200 Biscayne Boulevard	Purpose	Date	Amount
2200 Bloodyne Bodievard	(C)	(D)	(E)
Miami	Total Itemized Transactions with this Payee/Payer	()	\$0
FL	Total Non-Itemized Transactions with this Payee/Pay	/er	\$8,381
33137	Total of All Transactions with this Payee/Payer for Th		\$8,381
Type or Classification		ļ	, . ,
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Washington Court Hotel	Purpose	Date	Amount
525 New Jersey Avenue, N.W.	(C)	(D)	(E)
	AFT Legislative conference	02/11/2011	\$200,125
Washington	Total Itemized Transactions with this Payee/Payer	02/11/2011	\$200,125
00	Total Non-Itemized Transactions with this Payee/Pay	/er	\$4,060
20001 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$204,185
1			
(B) Meeting/Conference/Hotel	- 		
Name and Address			
(A) We're Not Going Back	- 		
1718 M Street NW S271	Purpose	Date	Amount
Trio Wi Gueet NW G27 I	(C)	(D)	(E)
Washington	Member education program	10/14/2010	\$150,000
00	Total Itemized Transactions with this Payee/Payer		\$150,000
20036	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$150,000
(B)			
Advocacy Organiztion			
Name and Address			
(A)	Purpose	Date	Amount
West Virginia Federation of Teachers	(C)	(D)	(E)
Wire Account	State Solidarity Fund	07/12/2010	\$35,681
1610 Washington Street	State Solidarity Fund	11/01/2010	\$12,119
Charleston	State Solidarity Fund	03/07/2011	\$10,225
WV	State Solidarity Fund	06/01/2011	\$18,997
25311	Total Itemized Transactions with this Payee/Payer		\$77,022
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$0
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$77,022
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Western Regional Organizing Project	(C)	(D)	(E)
650 E Hospitality Lane Ste	Member education program	01/28/2011	\$5,030
San Bernardino	Member education program	03/25/2011	\$5,378

CA	Member education program	05/13/2011	\$8,535
92408	Total Itemized Transactions with this Payee/Payer		\$18,94
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$9,58
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$28,52
Organizing Project			
Name and Address (A)			
WFT COPE State-Local Account			
625 Andover Park W Ste 111	Purpose	Date	Amount
	(C)	(D)	(E)
Tukwila	Total Itemized Transactions with this Payee/Payer		\$
WA	Total Non-Itemized Transactions with this Payee/Paye	er	\$25,19
98188	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,19
Type or Classification			
(B)			
Affiliate			
Name and Address			
(A)	Purpose	Date	Amount
Winning Connections, Inc. 317 Pennsylvania Ave Se	(C)	(D)	(E)
Second Floor	Member Education Program	10/12/2010	\$11,29
Washington	Member Education Program	11/18/2010	\$13,36
00	Total Itemized Transactions with this Payee/Payer		\$24,65
20003	Total Non-Itemized Transactions with this Payee/Paye	er	\$4,77
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$29,43
(B)			, ,, ,
Professional Services			
Name and Address			
(A)			
Wisconsin Federation of Nurses and	Purpose	Date	Amount
Health Profesionals Solidar	(C)	(D)	(E)
9620 W Greenfield Avenue	State Solidarity Fund	07/12/2010	\$8,24
Madison	Total Itemized Transactions with this Payee/Payer		\$8,24
WI 52044	Total Non-Itemized Transactions with this Payee/Paye	er	\$6,33
53214 Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$14,58
(B)	, ,	ı	
Affiliate			
Name and Address			
(A)			
WIN Minnesota Political Action Fund		5.	
1600 University Avenue #309	Purpose	Date	Amount
,	(C) Member education program	(D) 09/29/2010	(E) \$200,00
St Paul	Total Itemized Transactions with this Payee/Payer	09/29/2010	\$200,00
MN	Total Non-Itemized Transactions with this Payee/Payer	or.	\$200,000
55104	Total of All Transactions with this Payee/Payer for Thi		\$200,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is scriedule	\$200,000
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Working America 815 16th St NW	Purpose	Date	Amount
815 16(11.5) 1444	(C)	(D)	(E)
Washington	Member related issues support	10/12/2010	\$170,00
			\$170,00
00	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$
			\$ \$170,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$170,00
I	Total Non-Itemized Transactions with this Payee/Payer		\$170,00
20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$ \$170,00
20006 Type or Classification (B) Advocacy Organiztion	Total Non-Itemized Transactions with this Payee/Payer		\$ \$170,00
20006 Type or Classification (B) Advocacy Organiztion Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	s Schedule	
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	s Schedule Date	Amount
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D)	Amount (E)
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related ballot initiative support	s Schedule Date	Amount (E) \$1,000,00
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related ballot initiative support Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2010	Amount (E) \$1,000,00 \$1,000,00
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles CA 90024	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related ballot initiative support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2010	Amount (E) \$1,000,00 \$1,000,00
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles CA 90024 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related ballot initiative support Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2010	Amount (E) \$1,000,00 \$1,000,00
20006 Type or Classification (B) Advocacy Organiztion Name and Address (A) YES on 27 c/o Fred Woocher 10940 Wilshire Blvd Ste 200 Los Angeles CA 90024	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related ballot initiative support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/01/2010	

Form LM-2 (Revised 2010)

Name and Address			
(A) aLeadership Conference on Civil and Human			
Rights	Purpose	Date	Amount
1629 K Street, Nw #1000	(C) Contribution	(D) 03/28/2011	(E) \$50,000
Washington	Total Itemized Transactions with this Payee/Payer	03/20/2011	\$50,000
00	Total Non-Itemized Transactions with this Payee/Pay	/er	\$(
20006	Total of All Transactions with this Payee/Payer for Th		\$50,000
Type or Classification (B)		,	, , , , , ,
Membership Organization			
Name and Address (A)			
A. Philip Randolph Institute	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
	Contribution	07/19/2010	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00 20006	Total Non-Itemized Transactions with this Payee/Pay	er er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,000
(B) Charitable Organization	1		
Name and Address			
(A)			
Alliance for Ethical International Recruitment			
Pra	Purpose	Date	Amount
P.O. Box 57199	(C)	(D)	(E)
	Contribution	08/11/2010	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Pay	ver er	\$0
20037	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$5,000
Type or Classification		·	
(B)			
Membership Organization			
Name and Address			
(A) Alliance for Retired Americans			
815 16th St Nw 4 FL North	Purpose	Date	Amount
013 Total St IVW 41 E North	(C)	(D)	(E)
Washington	Contribution	06/13/2011	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$10,000
20006	Total Non-Itemized Transactions with this Payee/Pay		
T 0: '5 ::			-
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$0 \$10,000
(B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	-
(B) Advocacy Organiztion	Total of All Transactions with this Payee/Payer for Th	iis Schedule	-
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	-
(B) Advocacy Organiztion Name and Address (A)			\$10,000
(B) Advocacy Organiztion Name and Address (A)	Purpose	Date	\$10,000 Amount
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI.	Purpose (C)	Date (D)	\$10,000 Amount (E)
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington	Purpose (C) Contribution	Date	\$10,000 Amount (E) \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Date (D) 06/09/2011	\$10,000 Amount (E) \$5,000 \$5,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization Name and Address (A) American Friends of the Yitzhak Rabin Center	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	Date (D) 06/09/2011 ver is Schedule Date (D)	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E)
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization Name and Address (A) American Friends of the Yitzhak Rabin Center 866 Second Ave 10th FL.	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution	Date (D) 06/09/2011 rer nis Schedule	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 Type or Classification (B) Charitable Organization Name and Address (A) American Friends of the Yitzhak Rabin Center 866 Second Ave 10th FL. New York	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011 ver is Schedule Date (D) 02/18/2011	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 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	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011 ver nis Schedule Date (D) 02/18/2011	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 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) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011 ver nis Schedule Date (D) 02/18/2011	Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$10,000 \$10,000
(B) Advocacy Organiztion Name and Address (A) American Constitution Society 1333 H Street, NW 11th FI. Washington 00 20005 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	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2011 ver nis Schedule Date (D) 02/18/2011	\$10,000 Amount (E) \$5,000 \$5,000 \$5,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Labor Studies Center	Contribution	10/29/2010	\$5,250
Alsc	Total Itemized Transactions with this Payee/Payer		\$5,250
16 Birchwood CT	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Londonville	Total of All Transactions with this Payee/Payer for This		\$5,250
NY			, , , , , ,
12211			
Type or Classification			
(B)			
Membership Organization			
Name and Address			
(A) American Rights at Work			
1616 P Street NW #150	Purpose	Date	Amount
1010 F Street NVV #150	(C)	(D)	(E)
Washington	Contribution	06/09/2011	\$50,000
00	Total Itemized Transactions with this Payee/Payer		\$50,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$50,000
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Apollo Alliance	Purpose	Date	Amount
330 Townsend Street, Suite	(C)	(D)	(E)
San Francisco	Contribution	10/01/2010	\$15,000
CA	Total Itemized Transactions with this Payee/Payer		\$15,000
94107	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$15,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Asian Pacific American Labor Alliance	Purpose	Date	Amount
AFL-CIO Educ Dept	(C)	(D)	(E)
815 16th Street, NW	Contribution	10/25/2010	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00 20006	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)			
Membership Organization			
Name and Address			
(A)			
BNAI Zion Foundation	Purpose	Date	Amount
136 East 39 Street	(C)	(D)	(E)
	Contribution	11/30/2010	\$6,000
New York	Total Itemized Transactions with this Payee/Payer	55/25 15	\$6,000
NY 40040	Total Non-Itemized Transactions with this Payee/Paye	er t	\$1,250
10016	Total of All Transactions with this Payee/Payer for This		\$7,250
Type or Classification	The second secon		ψ.,200
(B)	$\overline{}$		
Charitable Organization Name and Address			
Name and Address (A)			
California Community Foundation			_
UCLA Labor Center	Purpose	Date	Amount
c/o Delia Arriaga	(C)	(D)	(E)
Los Angeles	Contribution	06/09/2011	\$18,000 \$18,000
CA	Total Itemized Transactions with this Payee/Payer		\$18,000
90057	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$18,000
(B)			
Charitable Organization			
Name and Address			
Name and Address (A)			
	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)

Washington	Contribution	05/23/2011	\$25,00
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20011	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,00
(B)			
Charitable Organization			
Name and Address			
(A) Center for American Progress	⊢.		
~	Purpose	Date	Amount
1333 H Street, NW, 10th Flo	(C)	(D)	(E)
Washington	Contribution	05/10/2011	\$25,00
00	Total Itemized Transactions with this Payee/Payer		\$25,00
20005	Total Non-Itemized Transactions with this Payee/Paye		
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,00
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Center for Expansion of Language and		,	
Teaching	Purpose	Date	Amount
100 Heritage Rd.	(C)	(D)	(E)
5	Contribution	05/23/2011	\$20,00
Bloomington	Total Itemized Transactions with this Payee/Payer		\$20,00
IN 47408	Total Non-Itemized Transactions with this Payee/Paye		900.00
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$20,00
(B)			
Charitable Organization			
Name and Address			
(A)			
Christine Taylor Green Memorial Fund			
c/o Community Foundation fo	Purpose	Date	Amount
2250 E. Broadway Blvd.	(C)	(D)	(E)
Tucson	Contribution	01/21/2011	\$5,00
AZ	Total Itemized Transactions with this Payee/Payer		\$5,00
85719	Total Non-Itemized Transactions with this Payee/Payer		\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$5,00
(B)			
Charitable Organization			
Name and Address			
(A)			
Citizen Action of New York	Purpose	Date	Amount
Progressive Gala Awards	(C)	(D)	(E)
c/o McEvoy & Associates New York	Contribution	02/18/2011	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10003	Total Non-Itemized Transactions with this Payee/Paye	er	\$
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,00
(B)			
Advocacy Organization			
Name and Address			
(A)			
Citizens for Tax Justice	Purpose	Date	Amount
1616 P Street, Nw #200	(C)	(D)	(E)
	Contribution	07/19/2010	(<u></u>) \$15,00
Washington	Total Itemized Transactions with this Payee/Payer	517 107£010	\$15,00
00	Total Non-Itemized Transactions with this Payee/Paye	⊃r	<u> </u>
20036	Total of All Transactions with this Payee/Payer for Thi		\$15,00
Type or Classification	Total of the free control of the first age of the first		ψ.0,00
(B)	_		
Advocacy Organiztion			
Name and Address			
(A)	Purpose	Date	Amount
Coalition of Black Trade Unionists c/o Lassiter & Associates	(C)	(D)	(E)
2 Wisconsin Circle #700	Contribution	03/03/2011	\$5,00
Chevy Chase	Total Itemized Transactions with this Payee/Payer		\$5,00
MD	Total Non-Itemized Transactions with this Payee/Paye	er	
20815	Total of All Transactions with this Payee/Payer for Thi	is Schedule I	\$5,00

(B)			
Charitable Organization			
Name and Address			
(A) Coalition of Labor Union Women	_		
815 16th St. NW 2nd FL. S	Purpose	Date	Amount
815 16th St. NVV 2nd FL. S	(C)	(D)	(E)
 Washington	Contribution	05/27/2011	\$5,000
00	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,000
(B)			
Membership Organization	7		
Name and Address			
(A)			
Common Cause Education Fund	┥ _		
New York Awards Dinner	Purpose	Date	Amount
74 Trinity Place #901	(C)	(D)	(E)
New York	Contribution	11/24/2010	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10006	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for ⁻	This Schedule	\$5,000
(B)			
Charitable Organization	7		
Name and Address	+		
(A)			
Congressional Black Caucus Foundation	٦	1 5 1	A
1720 Massachusetts Avenue,	Purpose	Date	Amount
Trze Maddanadollo riveriad,	(C)	(D)	(E)
Washington	Contribution	09/01/2010	\$46,000
00	Total Itemized Transactions with this Payee/Payer		\$46,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$46,000
(B)			
Advocacy Organiztion	7		
Name and Address	+		
(A)			
Congressional Hispanic Caucus Inst. Inc.	_		
911 Second Street, NE	Purpose	Date	Amount
,	(C)	(D)	(E)
Washington	Contribution	09/01/2010	\$30,000
00	Total Itemized Transactions with this Payee/Payer		\$30,000
20002	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$30,000
(B)			
Membership Organization			
Name and Address			
(A)			
Demos	Durnage	I Data I	Amount
220 Fifth Ave 5th FL	Purpose	Date (D)	
	(C)		(E)
New York	Contribution	04/25/2011	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10001	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$10,000
(B)			
Charitable Organization			
Name and Address			
Name and Address (A)			
(A)	Purpose	Date	Amount
	Purpose (C)	(D)	(E)
(A) Economic Policy Institute			(E) \$100,000
(A) Economic Policy Institute 1333 H Street, NW	(C)	(D)	
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00	(C) Contribution	(D) 11/29/2010 06/14/2011	(E) \$100,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000 \$350,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000 \$350,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000 \$350,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005 Type or Classification	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000 \$350,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000 \$350,000
(A) Economic Policy Institute 1333 H Street, NW Suite 300, East Tower Washington 00 20005 Type or Classification (B) Research Organization	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/29/2010 06/14/2011	(E) \$100,000 \$250,000

Rwanda	Purpose	Date	Amount
29 Hunt Ave.	(C)	(D)	(E)
L	Contribution	04/01/2011	\$10,000
Hamburg	Total Itemized Transactions with this Payee/Payer		\$10,000
NY 4.4075	Total Non-Itemized Transactions with this Payee/Paye		\$0
14075 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
(B) Charitable Organization			
Name and Address			
(A) EMK Institute for the US Senate			
P O Box 146769	Purpose	Date	Amount
P O BOX 146769	(C)	(D)	(E)
Boston	Contribution	10/25/2010	\$250,000
MA	Total Itemized Transactions with this Payee/Payer		\$250,000
02114	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$250,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Freedom House	D	Dota I	Amet
1301 Connecticut Ave NW 6th	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Contribution	12/22/2010	\$25,000
00	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Friendship West Baptist Church	D	D-4- I	A 4
2020 West Wheatland Road	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Contribution	11/04/2010	\$5,000
TX	Total Itemized Transactions with this Payee/Payer		\$5,000
75232	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A)			
Gamaliel Foundation	Purpose	Date	Amount
203 North Wabash Ave. #808	(C)	(D)	(E)
	Contribution	09/24/2010	\$60,000
Chicago		09/24/2010	\$60,000
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer) r	
60601			\$0,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s surrequire	\$60,000
(D)			
(B)			
Charitable Organization			
Charitable Organization Name and Address (A)			
Charitable Organization Name and Address	Purnose	Date	Amount
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation	Purpose (C)	Date (D)	Amount (F)
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against	(C)	(D)	(E)
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation	(C) Contribution	(D) 03/04/2011	(E) \$5,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles	(C) Contribution Contribution	(D)	(E) \$5,000 \$35,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B) Membership Organization	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/04/2011 06/09/2011	(E) \$5,000 \$35,000 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B) Membership Organization Name and Address (A)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 03/04/2011 06/09/2011 er s Schedule	(E) \$5,000 \$35,000 \$40,000 \$0 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B) Membership Organization Name and Address (A) Healthy Schools Campaign	CO) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 03/04/2011 06/09/2011 er s Schedule	(E) \$5,000 \$35,000 \$40,000 \$0 \$40,000
Charitable Organization Name and Address (A) Gay and Lesbian Alliance Against Defamation 5455 Wilshire Blvd. #1500 Los Angeles CA 90036 Type or Classification (B) Membership Organization Name and Address (A)	(C) Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 03/04/2011 06/09/2011 er s Schedule	(E) \$5,000 \$35,000 \$40,000 \$0 \$40,000

IL	Total Itemized Transactions with this Payee/Payer		\$7,500
60606	Total Non-Itemized Transactions with this Payee/Pa		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$7,500
(B) Charitable Organization			
Name and Address			
(A)			
Hispanic Association of Colleges &			
Universities	Purpose	Date	Amount
8415 Datapoint Dr. #400	(C)	(D)	(E)
San Antonio	Contribution	03/15/2011	\$5,000
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	nver	\$5,000 \$0
78229	Total of All Transactions with this Payee/Payer for T		\$5,00
Type or Classification		1110 001104410	ψο,σο
(B)			
Membership Organization			
Name and Address			
(A)			
Hispanic Heritage Organization 443 Greentree Lane	Purpose	Date	Amount
443 Greentree Lane	(C)	(D)	(E)
Bolingbrook	Total Itemized Transactions with this Payee/Payer	(2)	\$(=)
IL	Total Non-Itemized Transactions with this Payee/Pa	iver	\$6,42
60440	Total of All Transactions with this Payee/Payer for T	,	\$6,42
Type or Classification	, ,	·	
(B)			
Charitable Organization			
Name and Address			
(A)			
Imara Soul, Inc. 1617 N. Main St.	Purpose	Date	Amount
1017 IV. Main Ot.	(C)	(D)	(E)
Holly Springs	Total Itemized Transactions with this Payee/Payer		\$(
NC	Total Non-Itemized Transactions with this Payee/Pa	iyer	\$5,00
27540	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,000
Type or Classification			
(B) Charitable Organization			
Name and Address			
(A)			
Innovation Ohio	D	l D-4- I	A
Attn: Louis Capobianco	Purpose (C)	Date (D)	Amount (E)
35 E. Gay Street #260	Contribution	04/01/2011	\$25,000
Columbus	Total Itemized Transactions with this Payee/Payer	04/01/2011	\$25,000
OH 40045	Total Non-Itemized Transactions with this Payee/Pa	aver	\$(
43215 Type or Classification	Total of All Transactions with this Payee/Payer for T		\$25,000
(B)	, ,	·	
Charitable Organization			
Name and Address			
(A)			
International Labor Rights Forum	Purpose	Date	Amount
1634 I Street, NW #1001	(C)	(D)	(E)
Washington	Contribution	02/18/2011	\$10,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Pa		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$12,500
(B)			
Charitable Organization			
Name and Address			
(A)	Purpose	Date	Amount
International Rescue Committee	(C)	(D)	(E)
	Contribution	08/02/2010	\$10,000
122 East 42nd Street		0.510010011	
122 East 42nd Street	Contribution	05/03/2011	
	Contribution Contribution	05/03/2011 06/13/2011	\$5,000
122 East 42nd Street New York	Contribution Contribution Total Itemized Transactions with this Payee/Payer	06/13/2011	\$5,000 \$5,000 \$20,000
122 East 42nd Street New York NY	Contribution Contribution	06/13/2011 ayer	\$5,000

Charitable Organization			
Name and Address (A)			
James R. Hoffa Memorial Scholarship	Purpose	Date	Amount
Fund	(C)	(D)	(E)
25 Louisiana Ave NW	Contribution	02/18/2011	\$6,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$6,000
20001	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$6,000
Charitable Organization			
Name and Address			
(A) Jefferson County AFT			
Local #2143	Purpose	Date	Amount
1900 20th Avenue South Ste	(C)	(D)	(E)
Birmingham	Disaster Relief Contribution	05/02/2011	\$5,000
AL [©]	Total Itemized Transactions with this Payee/Payer		\$5,000
35209	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,000
Affiliate			
Name and Address (A)			
Jewish Labor Committee	Purpose	Date	Amount
25 East 21st Street	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/15/2011	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	03/13/2011	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer	ar	\$3,500
10010	Total of All Transactions with this Payee/Payer for Thi		\$8,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s scriedule	\$6,500
Membership Organization			
Name and Address			
(A)			
Jobs With Justice	Purpose	Date	Amount
1325 Massachusetts Ave NW #	(C)	(D)	(E)
	Contribution	06/13/2011	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	00/10/2011	\$10,000
00	Total Non-Itemized Transactions with this Payee/Paye	ar .	\$(
20005	Total of All Transactions with this Payee/Payer for Thi		\$10,000
Type or Classification	Total of the francactions with the rayout ayor for the		ψ10,000
(B)			
Advocacy Organiztion			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Kelly Press, Inc. 1701 Cabin Branch Road	(C)	(D)	(E)
1701 Cabiii Branch Road	AFT publication costs	10/29/2010	\$5,334
Cheverly	AFT publication costs	01/14/2011	\$5,264
MD	AFT publication costs	04/21/2011	\$5,203
20785	Total Itemized Transactions with this Payee/Payer		\$15,801
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye	er	\$12,197
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$27,998
Printer			
Name and Address			
(A)			
Keystone Research Center, Inc.		5.4	
412 North Third Street	Purpose	Date	Amount
	(C)	(D)	(E)
Harrisburg	Contribution	05/27/2011	\$15,000
PA	Total Itemized Transactions with this Payee/Payer	\r_	\$15,000
17101	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$15,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Thi	s Scriedule	\$15,000
Professional Services			
Name and Address			
Name and Address (A)			
Name and Address	Purpose	Date	Amount

815 16th Street, NW - 4th F	(C)	(D)	(E)
	Contribution	03/15/2011	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer		\$5,000
00	Total Non-Itemized Transactions with this Payee/Paye		\$0
20006	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
Type or Classification (B)			
Membership Organization			
Name and Address			
(A)			
Labor Project for Working Families	Purpose	Date	Amount
2521 Channing Way #5555	(C)	(D)	(E)
Dawledov	Contribution	02/18/2011	\$35,000
Berkeley CA	Total Itemized Transactions with this Payee/Payer		\$35,000
94720	Total Non-Itemized Transactions with this Payee/Paye	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$35,000
(B)	_		
Membership Organization			
Name and Address			
(A) Labor-Religion Coalition of New York State	⊢ .		
Rabor-Religion Coalition of New York State 800 Troy-Schenectady Rd.	r uipose	Date	Amount
ooo rioy-scheneciaty Ku.	(C)	(D)	(E)
Latham	Contribution	10/25/2010	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
12110	Total Non-Itemized Transactions with this Payee/Paye		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,000
(B)			
Charitable Organization			
Name and Address			
(A) Learning Forward	┥ .		
6524 Brookshire St.	Purpose	Date	Amount
5024 Brookstille St.	(C)	(D)	(E)
Fayetteville	Contribution	03/15/2011	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
NC			
NC 28314	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
			\$2,500
28314 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
28314 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$2,50
28314 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
28314 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
28314 Type or Classification (B) Charitable Organization Name and Address	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	s Schedule	\$2,500 \$27,500
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This	s Schedule Date	\$2,500 \$27,500 Amount
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose (C)	s Schedule	\$2,500 \$27,500 Amount (E)
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E)
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,946
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,946
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$2,500 \$27,500 Amount (E) \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D)	\$2,500 \$27,500 Amount (E) \$17,948 \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) or Schedule	\$2,500 \$27,500 Amount (E) \$17,948 \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) S Schedule Date (D) Date (D)	\$2,500 \$27,500 Amount (E) \$17,948 \$17,948
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) or Schedule	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 Amount (E) \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) S Schedule Date (D) T Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 Amount (E) \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) T S Schedule Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 \$17,940 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) T S Schedule Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 \$17,940 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) T S Schedule Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 \$17,940 \$17,940 \$1,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) T S Schedule Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 \$17,940 \$17,940 \$1,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) T S Schedule Date (D) 12/16/2010	\$2,500 \$27,500 Amount (E) \$17,940 \$17,940 \$17,940 \$17,940 \$1,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) To see Schedule Date (D) 12/16/2010 To see Schedule	\$2,500 \$27,500 \$27,500 Amount (E) \$17,948 \$17,948 \$17,948 \$8,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address (A) Mini Men Mentoring	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose Purpose	Date (D) Tate (D) Date (D) 12/16/2010 Tas Schedule	\$2,500 \$27,500 \$27,500 Amount (E) \$17,948 \$17,948 \$17,948 \$8,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) Date (D) Date (D) 12/16/2010 T s Schedule Date (D) Date (D)	\$2,500 \$27,500 \$27,500 Amount (E) \$17,948 \$17,948 \$17,948 \$8,000 \$8,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address (A) Mini Men Mentoring 3026 Rock Quarry Rd.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) Tate (D) Date (D) 12/16/2010 Tas Schedule	\$2,500 \$27,500 \$27,500 Amount (E) \$17,948 \$17,948 \$17,948 \$18,000 \$8,000 \$8,000 \$8,000 \$8,000
28314 Type or Classification (B) Charitable Organization Name and Address (A) Lindenmeyr Central P.O. Box 100431 Atlanta GA 30384 Type or Classification (B) Printer Name and Address (A) Lubavitch Youth Organization 1408 President Street Brooklyn NY 11213 Type or Classification (B) Charitable Organization Name and Address (A) Mini Men Mentoring	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Date (D) Date (D) To see (D) 12/16/2010 To see Schedule Date (D) 03/15/2011	\$2,500 \$27,500 \$27,500 Amount (E) \$17,948 \$17,948 \$17,948 \$8,000 \$8,000 \$8,000

Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,500
(B) Charitable Organization	+		
Name and Address	+		
(A)			
National Assembly on School-Based Health		_	
Care	Purpose	Date	Amount
1100 G Street NW	(C)	(D)	(E)
Washington	Contribution Total Itemized Transactions with this Payee/Payer	05/23/2011	\$5,000 \$5,000
00	Total Non-Itemized Transactions with this Payee/Payer	or.	\$5,000
20005	Total of All Transactions with this Payee/Payer for Thi		\$5,000
Type or Classification		1	+-,
(B)			
Charitable Organization			
Name and Address			
(A) National Association for Bilingual Education	┪ .		
1313 L Street NW #210	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Contribution	08/23/2010	\$5,000
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20005	Total of All Transactions with this Payee/Payer for Thi		\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is scriedule	\$3,000
(B)	4		
Membership Organization			
Name and Address (A)			
National Coalition on Black Civic	-		
Participation, I	Purpose	Date	Amount
1050 Connecticut Ave NW 10t	(C)	(D)	(E)
	Contribution	05/27/2011	\$7,500
Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
00	Total Non-Itemized Transactions with this Payee/Paye		\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$7,500
(B)			
Membership Organization	1		
Name and Address			
(A)			
National Coalition on Health Care	Purpose	Date	Amount
1200 G Street, Nw #750	(C)	(D)	(E)
	Contribution	12/09/2010	\$10,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$10,000
20005	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,000
(B)			
Membership Organization			
Name and Address			
(A)	_		
National Consumers League	Purpose	Date	Amount
1701 K Street, Nw	(C)	(D)	(E)
Suite 1200 Washington	Contribution	10/01/2010	\$7,500
00	Total Itemized Transactions with this Payee/Payer		\$7,500
		ar l	\$0
20006	Total Non-Itemized Transactions with this Payee/Payer		
20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$7,500
			\$7,500
Type or Classification (B) Charitable Organization			\$7,500
Type or Classification (B) Charitable Organization Name and Address			\$7,500
Type or Classification (B) Charitable Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for Thi		\$7,500
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache	Total of All Transactions with this Payee/Payer for Thi		\$7,500 Amount
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache	Total of All Transactions with this Payee/Payer for Thi	s Schedule	
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache	Total of All Transactions with this Payee/Payer for Thi	s Schedule Date	Amount
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache Educ 2010 Massachusetts Ave NW #	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2011	Amount (E)
(B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache Educ 2010 Massachusetts Ave NW # Washington 00	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/11/2011	Amount (E) \$33,319 \$33,319 \$0
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache Educ 2010 Massachusetts Ave NW # Washington 00 20036	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 03/11/2011	Amount (E) \$33,319 \$33,319
Type or Classification (B) Charitable Organization Name and Address (A) National Council for Accreditation of Teache Educ 2010 Massachusetts Ave NW # Washington 00	Total of All Transactions with this Payee/Payer for Thi Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/11/2011	Amount (E) \$33,319 \$33,319 \$0

Membership Organization			
Name and Address			
(A)	_		
National Council on Educating Black Children	Purpose	Date	Amount
P O Box 55752	(C)	(D)	(E)
P O B0x 55752	Contribution	04/01/2011	\$5,000
Indianapolis	Total Itemized Transactions with this Payee/Payer	0 110 1120 11	\$5,000
IN	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
46205	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification			, , , , , , , , , , , , , , , , , , , ,
(B)			
Membership Organization			
Name and Address			
(A)			
National Endowment for Democracy	Purpose	Date	Amount
1025 F Street, Nw Suite 800	(C)	(D)	(E)
Washington	Contribution	06/13/2011	\$10,000
00	Total Itemized Transactions with this Payee/Payer		\$10,000
20004	Total Non-Itemized Transactions with this Payee/Paye		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$12,500
(B)			
Charitable Organization			
Name and Address			
(A)			
National Jewish Democractic Council	Purpose	Date	Amount
P O Box 65683	(C)	(D)	(E)
	Contribution	03/14/2011	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	3071112011	\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer	er	\$(
20035	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification			***,***
(B) Charitable Organization			
Name and Address			
(A)			
National Public Pension Coalition	-		
1776 I St., NW	Purpose	Date	Amount
9th Floor	(C)	(D)	(E)
Washington	Contribution	05/27/2011	\$135,000
00	Total Itemized Transactions with this Payee/Payer		\$135,000
20006	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$0 \$135,000
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	\$135,000
(B)			
Membership Organization			
Name and Address			
(A)			
National State Teachers of the Year	Purpose	Date	Amount
Attn:Carol Strickland	(C)	(D)	(E)
c/o NTHF Campus Box 4017 Emporia	Contribution	12/22/2010	\$25,000
KS	Total Itemized Transactions with this Payee/Payer		\$25,000
66801	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$25,000
(B)			
Charitable Organization			
Name and Address			
(A)			
NABE	Purpose	Date	Amount
NABE 2011	(C)	(D)	(E)
8701 Georgia Avenue, Ste 61	Sponsorship	02/11/2011	\$5,000
Siver Spring	Total Itemized Transactions with this Payee/Payer	022011	\$5,000
MD	Total Non-Itemized Transactions with this Payee/Payer	er	\$0,000
20910	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	. San Sir in Transactions with this Faycon ayor for Till		ψ5,000
(B)			
Membership Organization			
Membership Organization Name and Address			
Membership Organization			

32BJ Penthouse 101 Ave of	Purpose	Date	Amount
Naw York	(C)	(D)	(E)
New York NY	Contribution	03/28/2011	\$5,000
10013	Total Itemized Transactions with this Payee/Payer		\$5,00
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$(\$5,000
Charitable Organization	_		
	-		
Name and Address (A)			
New York Communities Organizing Fund,	Purnoso	Date	Amount
Inc.	Purpose (C)	(D)	(E)
2-4 Nevins 2nd FI.	Contribution	11/30/2010	\$10,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	11/30/2010	
NY	, ,	_	\$10,000 \$10,000
11217	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This	Sociedule	\$10,000
	_		
Charitable Organization			
Name and Address			
(A)	-		
New York Moves	Purpose	Date	Amount
4097 Lexington Ave.	(C)	(D)	(E)
New York	Contribution	10/21/2010	\$6,000
NY	Total Itemized Transactions with this Payee/Payer		\$6,000
00000	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,000
(B)			
Charitable Organization	-		
Name and Address			
(A)			
No Limits Foundation	Purpose	Date	Amount
1825 K Street Nw #1000	(C)	(D)	(E)
NA/a a bin ata n	Contribution	03/11/2011	\$25,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$25,000
20006	Total Non-Itemized Transactions with this Payee/Payer	r	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$25,000
(B)		·	
Charitable Organization	-		
Name and Address			
(A)			
Parent Teacher Home Visit Project	-	_	
5735 47th Ave. #236	Purpose	Date	Amount
0700 17417(00: #200	(C)	(D)	(E)
Sacramento	Contribution	05/27/2011	\$25,000
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$25,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$25,000 \$0
CA 95824	Total Itemized Transactions with this Payee/Payer	r	\$25,000 \$0
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$25,000 \$0
CA 95824 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$25,000 \$0
CA 95824 Type or Classification (B) Charitable Organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	r	\$25,000 \$25,000 \$0 \$25,000
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	r s Schedule	\$25,000 \$(\$25,000
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	r Schedule Date	\$25,000 \$(\$25,000 Amount
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$25,000 \$(\$25,000 Amount (E)
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	r Schedule Date	\$25,000 \$(\$25,000 Amount (E) \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 04/15/2011	\$25,000 \$ \$25,000 Amount (E)
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/15/2011	\$25,000 \$1 \$25,000 Amount (E) \$13,400 \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 04/15/2011	\$25,000 \$1 \$25,000 Amount (E) \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/15/2011	\$25,000 \$1 \$25,000 Amount (E) \$13,400 \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B) Membership Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/15/2011	\$25,000 \$ \$25,000 Amount (E) \$13,400 \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/15/2011	\$25,000 \$ \$25,000 Amount (E) \$13,400 \$13,400
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/15/2011 r Schedule	\$25,000 \$ \$25,000 Amount (E) \$13,400 \$13,400 Amount
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B) Membership Organization Name and Address (A) Pride at Work	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/15/2011 r s Schedule	\$25,000 \$ \$25,000 Amount (E) \$13,400 \$13,400 Amount (E)
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B) Membership Organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) 04/15/2011 S Schedule Date (D) 04/15/2011 Date (D) 08/12/2010	\$25,000 \$1 \$25,000 Amount (E) \$13,400 \$13,400 Amount (E) \$10,000
CA 95824 Type or Classification (B) Charitable Organization Name and Address (A) Phi Delta Kappan International 408 North Union P O Box 7888 Bloomington IN 47407 Type or Classification (B) Membership Organization Name and Address (A) Pride at Work	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 04/15/2011 r s Schedule	\$25,000 \$ \$25,000 Amount (E) \$13,400 \$13,400 Amount (E)

20006	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,000
(B) Membership Organization	-		
Name and Address			
(A)			
Rainbow/Push Coalition	_		
930 East 50th Street	Purpose	Date	Amount
	(C) Contribution	(D) 05/27/2011	(E) \$75,000
Chicago	Total Itemized Transactions with this Payee/Paye		\$75,000
IL	Total Non-Itemized Transactions with this Payee/		\$75,000
60615	Total of All Transactions with this Payee/Payer fo		\$75,000
Type or Classification	Total of All Transactions with this Layce/Layer to	Tills Schedule	Ψ1 3,000
(B)			
Membership Organization			
Name and Address			
(A) Rebuild America's Schools	_		
1440 N Street, NW #1016	Purpose	Date	Amount
11440 IV Ollock, IVVV #1010	(C)	(D)	(E)
Washington	Contribution	05/27/2011	\$15,000
00	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/		\$(
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$15,000
(B)			
Advocacy Organiztion			
Name and Address			
(A)			
Reform California	Purpose	Date	Amount
c/o Maynard Consulting Serv	(C)	(D)	(E)
2404 Wilshire Blvd.	Contribution	04/01/2011	\$5,000
Los Angeles	Total Itemized Transactions with this Payee/Paye		\$5,000
CA 90057	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,000
(B)		·	
Charitable Organization			
Name and Address			
(A)			
Save Our Schools March	Dumasa	I Data I	A
2505 Perimeter Park Drive	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/26/2011	(E) \$10,000
Morrisville	Total Itemized Transactions with this Payee/Paye		\$10,000
NC	Total Non-Itemized Transactions with this Payee/		\$10,000
27560	Total of All Transactions with this Payee/Payer fo		\$10,000
Type or Classification	Total of All Transactions with this Tayeen ayer to	This concude	ψ10,000
(B)	_		
Advocacy Organiztion			
Name and Address			
(A) Schott Foundation for Public Education	\dashv		
Attn: Ann Beaudry	Purpose	Date	Amount
678 Massachusetts Ave #301	(C)	(D)	(E)
Cambridge	Support Public Education	07/06/2010	\$300,000
		er	\$300,000
MA	Total Itemized Transactions with this Payee/Paye		
	Total Non-Itemized Transactions with this Payee/	/Payer	
MA		/Payer	\$300,000
MA 02139 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	/Payer	\$300,000
MA 02139 Type or Classification	Total Non-Itemized Transactions with this Payee/	/Payer	\$300,000
MA 02139 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/	/Payer	\$300,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/	/Payer	\$300,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	/Payer	\$300,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/	/Payer or This Schedule	
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	/Payer or This Schedule Date	Amount (E)
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A New York	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	Payer or This Schedule Date (D) 06/09/2011	Amount (E) \$5,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A New York NY	Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Contribution	Payer	Amount (E) \$5,000 \$5,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A New York NY 10036	Total Non-Itemized Transactions with this Payee/Payer fo Total of All Transactions with this Payee/Payer fo Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Payer Date (D) 06/09/2011 er	Amount (E) \$5,000 \$5,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A New York NY 10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Payer Date (D) 06/09/2011 er	Amount (E) \$5,000 \$5,000
MA 02139 Type or Classification (B) Charitable Organization Name and Address (A) SHARE 1501 Broadway #704A New York NY 10036	Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transa	Payer Date (D) 06/09/2011 er	

(A)	Purpose (C)	Date (D)	Amount
Special Olympics Missouri 1001 Diamond Ridge #800	Contribution	01/06/2011	(E) \$50,000
1001 Blamona Mage #000	Contribution	01/13/2011	\$10,000
Jefferson City	Total Itemized Transactions with this Payee/Payer	01/10/2011	\$60,000
MO	Total Non-Itemized Transactions with this Payee/Paye	er	\$
65109	Total of All Transactions with this Payee/Payer for This		\$60,00
Type or Classification		1	***,**
(B)			
Charitable Organization			
Name and Address			
(A)			
The American Prospect	Purpose	Date	Amount
1710 Rhode Island Ave Nw 12th Floor	(C)	(D)	(E)
Washington	Contribution	11/05/2010	\$100,00
00	Total Itemized Transactions with this Payee/Payer		\$100,00
20036	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$100,00
(B)			
Charitable Organization			
Name and Address			
(A)			
The Black Institute	Purpose	Date	Amount
39 Broadway #2410	(C)	(D)	(E)
	Contribution	05/27/2011	\$25,00
New York	Total Itemized Transactions with this Payee/Payer	03/21/2011	\$25,00
NY	Total Non-Itemized Transactions with this Payee/Paye	ar	\$25,00
10006	Total of All Transactions with this Payee/Payer for This		\$25,00
Type or Classification	Total of All Transactions with this Layeen ayer for This	3 Ocheduic	Ψ25,00
(B)			
Charitable Organization			
Name and Address			
(A)			
The House of the Lord & Church on the	Purpose	Date	Amount
Mount, Inc. 415 Atlantic Ave.	(C)	(D)	(E)
+15 Aliantic Ave.	Contribution	10/25/2010	\$7,50
5		10/23/2010	
Stooklyn	Total Itemized Transactions with this Pavee/Paver		\$7.50
Brooklyn NY	Total Itemized Transactions with this Payee/Payer	ar	
Brookiyn NY 11217	Total Non-Itemized Transactions with this Payee/Paye		\$
NY 11217			\$
NY	Total Non-Itemized Transactions with this Payee/Paye		\$
NY 11217 Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$
NY 11217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$
NY 11217 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose	s Schedule	\$7,50 \$7,50 Amount
NY 11217 Type or Classification (B) Charitable Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$7,50 \$7,50 Amount (E)
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 01/06/2011	\$7,50 \$7,50 Amount (E) \$15,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/06/2011 03/11/2011	\$7,50 \$7,50 Amount (E) \$15,00 \$50,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) 01/06/2011 03/11/2011 04/15/2011	Amount (E) \$15,00 \$50,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution	Date (D) 01/06/2011 03/11/2011	Amount (E) \$15,00 \$50,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule	(E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00
Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule	\$ \$7,50 Amount (E) \$15,00 \$50,00 \$50,00 \$550,00 \$165,00 \$165,00
Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D)	\$ \$7,50 Amount (E) \$15,00 \$50,00 \$50,00 \$550,00 \$165,00 \$ \$165,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	Date (D) 01/06/2011 03/11/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	\$ \$7,50 Amount (E) \$15,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$5,00 \$5,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$3,05
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$3,05
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$3,05
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$3,05
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010 er s Schedule	Amount (E) \$15,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$5,00
NY 11217 Type or Classification (B) Charitable Organization Name and Address (A) The National Action Network 106 West 145th Street New York NY 10039 Type or Classification (B) Charitable Organization Name and Address (A) The Peggy Browning Fund 1528 Walnut St Ste 1904 Philadelphia PA 19102 Type or Classification (B) Charitable Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/06/2011 03/11/2011 04/15/2011 06/22/2011 er s Schedule Date (D) 10/01/2010	Amount (E) \$15,00 \$50,00 \$50,00 \$50,00 \$165,00 \$165,00 Amount (E) \$5,00 \$5,00 \$3,05

Washington	Contribution	09/24/2010	\$50,000
00	Total Itemized Transactions with this Payee/Payer		\$50,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$50,000
(B) Advocacy Organiztion			
Name and Address			
(A)			
The Town Hall	Purpose	Date	Amount
123 W. 43rd St.	(C)	(D)	(E)
	Contribution	10/01/2010	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$5,000
NY 10000	Total Non-Itemized Transactions with this Payee/Payer		\$(
10036 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,000
(B)		,	
Charitable Organization			
Name and Address			
(A)			
TKMavazi Incoporated	Purpose	Date	Amount
1103 Schackleton Road	(C)	(D)	(E)
	Contribution	12/27/2010	\$5,000
Apex	Total Itemized Transactions with this Payee/Payer		\$5,000
NC 27505	Total Non-Itemized Transactions with this Payee/Payer	•	\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,500
(B)		,	
Charitable Organization			
Name and Address			
(A)			
United Way of the NCA	Purpose	Date	Amount
	(C)	(D)	(E)
8391 Old Courthouse Rd	Contribution	06/13/2011	\$15,000
Vienna	Total Itemized Transactions with this Payee/Payer		\$15,000
VA 22181	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$15,000
(B)		·	
Charitable Organization			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A)	(-)	00/04/0040	
(A) Us Postal Service Cap Account	Contribution related postage	09/01/2010	\$5,640
Us Postal Service Cap Account Caps Service Center	Contribution related postage Contribution related postage	10/01/2010	\$6,400
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive	Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010	\$6,400 \$10,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo	Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010	\$6,400 \$10,000 \$8,320
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010 01/03/2011	\$6,400 \$10,000 \$8,320 \$6,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360 \$2,000 \$73,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$7,920 \$71,360 \$2,000 \$73,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E)
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Contribution	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B) Charitable Organization	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B) Charitable Organization Name and Address	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B) Charitable Organization	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B) Charitable Organization Name and Address (A) US Hispanic Leadership Institute	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000
Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B) Office Services Provided Name and Address (A) US Action 1825 K Street Nw #210 Washington 00 20006 Type or Classification (B) Charitable Organization Name and Address (A)	Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Contribution related postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This	10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 06/01/2011 Schedule Date (D) 09/20/2010	\$6,400 \$10,000 \$8,320 \$6,000 \$10,280 \$7,520 \$9,280 \$71,360 \$2,000 \$73,360 Amount (E) \$5,000 \$5,000

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

Form LM-2 (Revised 2010)

Name and Address (A)			
1000 K LLC	Durness	l Dete l	A a t
900 10TH ST NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON	Total Itemized Transactions with this Payee/Pay	(D)	(E)
WASHINGTON 00	Total Non-Itemized Transactions with this Payee		\$5,45
20001	Total Non-iterrized Transactions with this Payee/Payer f		\$5,45
Type or Classification	Total of All Transactions with this rayee/rayer	ioi mis scriedule	φ5,450
(B) Meeting/Conference/Hotel			
-			
Name and Address			
(A) A. Philip Randolph Institute			
815 16th St NW	Purpose	Date	Amount
O 10 TOUT OF TAVA	(C)	(D)	(E)
Washington	Registration Fees	07/21/2010	\$5,250
00	Total Itemized Transactions with this Payee/Pay		\$5,250
20006	Total Non-Itemized Transactions with this Payer		\$250
Type or Classification	Total of All Transactions with this Payee/Payer f	for This Schedule	\$5,500
(B)			
Membership Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Adelstein Liston, Inc.	Retainer professional services	07/06/2010	\$12,000
222 West Ontario St #600	Retainer professional services	08/06/2010	\$12,000
	Retainer professional services	10/01/2010	\$12,000
Chicago	Retainer professional services	10/12/2010	\$12,000
IL .	Retainer professional services	11/19/2010	\$12,000
60610	Retainer professional services	12/21/2010	\$12,000
Type or Classification	Retainer professional services	01/10/2011	\$12,000
(B)	Retainer professional services	02/07/2011	\$12,000
Research Organization	Retainer professional services	03/09/2011	\$12,000
	Total Itemized Transactions with this Payee/Pay		\$108,000
	Total Non-Itemized Transactions with this Payer		\$0
	Total of All Transactions with this Payee/Payer f		\$108,000
Name and Address (A)			-
Advantage Professionals LLC			
	Purpose	Date	Amount
16852 Collections Center Dr	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Pay	yer	
IL	Total Non-Itemized Transactions with this Payer	e/Payer	\$17,260
60693	Total of All Transactions with this Payee/Payer f	for This Schedule	\$17,260
Type or Classification (B)			
Temporary Services			
Name and Address			
manic and Address	Purpose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A)	(C)	(D)	(E)
	(C) Professional services	(D) 07/29/2010	(E) \$5,806
(A) ADSS Global	Professional services Professional services	(D) 07/29/2010 10/06/2010	(E) \$5,806 \$6,638
(A) ADSS Global Kalyx Systems	Professional services Professional services Professional services	(D) 07/29/2010 10/06/2010 01/06/2011	(E) \$5,800 \$6,638 \$5,713
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA	Professional services Professional services Professional services Professional services Professional services	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011	(E) \$5,800 \$6,630 \$5,713 \$5,170
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599	Professional services Professional services Professional services Professional services Professional services Professional services	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011	(E) \$5,806 \$6,638 \$5,713 \$5,170 \$6,784
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA	Professional services Professional services Professional services Professional services Professional services	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011	(E) \$5,806 \$6,638 \$5,713 \$5,170 \$6,784 \$5,096
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B)	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011	(E) \$5,800 \$6,638 \$5,713 \$5,170 \$6,784 \$5,090 \$7,09
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B)	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011	(E) \$5,800 \$6,638 \$5,713 \$5,170 \$6,784 \$5,090 \$7,09
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B)	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 /er e/Payer	(E) \$5,800 \$6,631 \$5,713 \$5,170 \$6,784 \$5,090 \$7,09 \$42,290 \$38,162
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B) Professional Services	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 /er e/Payer	(E) \$5,800 \$6,638 \$5,713 \$5,170 \$6,784
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B) Professional Services	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 /er e/Payer	(E) \$5,800 \$6,631 \$5,713 \$5,170 \$6,784 \$5,090 \$7,09 \$42,290 \$38,162
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B) Professional Services Name and Address (A)	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the professional services	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 /er e/Payer for This Schedule	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46
(A) ADSS Global Kalyx Systems 4443 South James River Hwy Wingina VA 24599 Type or Classification (B) Professional Services	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the Purpose	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 yer e/Payer for This Schedule Date	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46
(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	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the Purpose (C)	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 yer e/Payer for This Schedule Date (D)	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46 Amount (E)
(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.	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the Purpose (C) Services provided	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 yer e/Payer for This Schedule Date (D) 12/20/2010	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46 Amount (E) \$27,00 \$5,85
(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	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the Purpose (C) Services provided Services provided	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 yer e/Payer for This Schedule Date (D) 12/20/2010 12/27/2010	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46 Amount (E) \$27,00 \$5,85
(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	Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Professional services Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee/Payer for the Purpose (C) Services provided Services provided Services provided	(D) 07/29/2010 10/06/2010 01/06/2011 02/22/2011 03/17/2011 05/02/2011 06/24/2011 /er e/Payer for This Schedule Date (D) 12/20/2010 12/27/2010 01/21/2011 05/20/2011	(E) \$5,80 \$6,63 \$5,71 \$5,17 \$6,78 \$5,09 \$7,09 \$42,29 \$38,16 \$80,46

(B)	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$63,556
Affiliate			
Name and Address (A)			
AFT Alabama Storm Relief Fund		1 5. 1	
c/o Local 2143	Purpose (C)	Date (D)	Amount (E)
1900 20th Avenue So Ste201	Expense to be reimbursed	05/12/2011	\$10,000
Birmingham	Total Itemized Transactions with this Payee/Payer	03/12/2011	\$10,000
AL	Total Non-Itemized Transactions with this Payee/Pay	ver	\$0
35209 Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$10,000
(B)			
Affiliate			
Name and Address			
(A)			
AFT Benefit Trust	Purpose	Date	Amount
C/O 555 New Jersey Avenue N	(C)	(D)	(E)
Mashinston	Member Benefit Reimbursement for services	08/19/2010	\$133,073 \$03,634
Washington 00	Member Benefit Reimbursement for services	01/24/2011	\$93,624
20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	Ver	\$226,697 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$0 \$226,697
(B)	Total of 7th Transactions with this Payee/Payer 101 11	no Sonodulo	φ220,097
Insurance Trust			
Name and Address			
(A)			
AFT Educational Foundation	Purpose	Date	Amount
555 NJ Ave Nw	(C)	(D)	(E)
Washington	Member related services to be reimbursed by grant	06/17/2011	\$19,644
00	Total Itemized Transactions with this Payee/Payer		\$19,644
20001	Total Non-Itemized Transactions with this Payee/Pay		\$3,439
Type or Classification	Total of All Transactions with this Payee/Payer for Th	his Schedule	\$23,083
(B)			
Charitable Organization			
Name and Address			
(A)			
	Purpose	l Data I	Amount
(A) AIR CANADA	Purpose	Date (D)	Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS	(C)	Date (D)	Amount (E)
(A) AIR CANADA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036	(C)	(D) yer	
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule	(E) \$9,249 \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) yer	(E) \$9,249
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	yer his Schedule	(E) \$9,249 \$9,249 Amount
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti	(D) yer his Schedule Date (D)	(E) \$9,249 \$9,249 Amount
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Ti Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E)
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) Airline Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose	(D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C)	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 222203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203 Type or Classification (B) Meeting/Conference/Hotel	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905
(A) AIR CANADA 1133 AVE OF THE AMERICAS NEW YORK NY 10036 Type or Classification (B) Airline Name and Address (A) AIR TRAN AIRWAYS INC 9955 AIRTRAN BLVD STE 100 ORLANDO FL 32827 Type or Classification (B) Airline Name and Address (A) AIRLINES RPRTING CORPTAF 4100 FAIRFAX DR STE 600 ARLINGTON VA 22203 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$9,249 \$9,249 Amount (E) \$9,905 \$9,905

81 Pico Road	Member related consulting and expenses	12/08/2010	\$10,000
5	Member related consulting and expenses	01/11/2011	\$10,000
Clifton Park	Member related services	02/04/2011	\$10,000
NY	Member related consulting and expenses	04/08/2011	\$10,00
12065	Member related consulting and expenses	05/17/2011	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/Payer	r	\$50,00
(B)	Total Non-Itemized Transactions with this Payee/F		\$
Professional Services	Total of All Transactions with this Payee/Payer for		\$50,00
Name and Address			
(A)			
ALASKA AIRLINES			
05.474.574.0044.4400007	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		600.74
98158	Total of All Transactions with this Payee/Payer for		\$33,74. \$33,74.
Type or Classification	Total of All Transactions with this Payee/Payer for	This Scriedule	Φ33,74 .
(B)			
Airline			
Name and Address			
(A)			
Amalgamated Bank of Chicago			
One Monroe Street	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$
IL	Total Non-Itemized Transactions with this Payee/F		\$14,91
60603	Total of All Transactions with this Payee/Payer for	This Schedule	\$14,91
Type or Classification			
(B)			
Bank/Financing/Mortgage			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Federation of Government Employees - AFL-CIO AFGE	Rent - 8th FI Office Space	07/01/2010	\$22,259
80 F Street Nw	Rent - 8th FI Office Space	08/02/2010	\$22,259
Washington	Rent - 8th FI Office Space	09/01/2010	\$22,259
00	Rent - 8th FI Office Space	10/01/2010	\$22,259
20001	Rent - 8th FI Office Space	11/01/2010	\$22,259
Type or Classification	Rent - 8th Fl Office Space Rent - 8th Fl Office Space	12/01/2010 01/03/2011	\$22,259 \$22,259
(B)			
Rental/Lease	Rent - 8th FI Office Space	02/01/2011	\$22,259
	Rent - 8th Fl Office Space Rent - 8th Fl Office Space	03/01/2011 04/01/2011	\$22,259 \$22,259
	<u> </u>	05/02/2011	
	Rent - 8th FI Office Space	06/01/2011	\$22,259
	Rent - 8th Fl Office Space Total Itemized Transactions with this Payee/Payer		\$22,259
	Total Non-Itemized Transactions with this Payee/Fayer		\$267,108 \$0
	Total of All Transactions with this Payee/Payer for		\$267,108
Name and Address	Total of All Transactions with this Payee/Payer for	This Scriedule	\$207,100
(A)			
AMERICAN AIRLINES INC			
P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA	Total Itemized Transactions with this Payee/Payer	r	
OK	Total Non-Itemized Transactions with this Payee/F		\$129,783
74158	Total of All Transactions with this Payee/Payer for		\$129,783
Type or Classification	, ,	•	
(B)			
Airline			
Name and Address			
(A)			
AMERICAN FLORAL SVCS INC	D	l 5 I	A · · · · ·
2727 NIM 24TH CTDEET	Purpose (C)	Date	Amount
3737 NW 34TH STREET	()	(D)	(E)
OKLAHOMA CITY OK	Total Non-Itemized Transactions with this Payee/Payer		Φ <i>E</i>
	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$5,563 \$5,563
		THIS SCHEUUIE	φD,50,
73112	Total of All Transactions with this Payee/Payer for		
73112 Type or Classification	Total of All Transactions with this Payee/Payer for	,	
73112	Total of All Transactions with this Payee/Payer for	,	

(A)	Purpose	Date	Amount
AMS Management Solutions, Inc.	(C)	(D)	(E)
63 Main Street	Total Itemized Transactions with this Payee/Payer		\$(
Doulatan	Total Non-Itemized Transactions with this Payee/Paye		\$21,26
Boylston MA	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,26
01505			
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Anchor Technologies, Inc	Purpose	Date	Amount
2 Compromise St.	(C)	(D)	(E)
, , , , , , , , , , , , , , , , , , ,	IT professional services	04/15/2011	\$7,80
Annapolis	Technology support	04/19/2011	\$5,72
MD	Total Itemized Transactions with this Payee/Payer		\$13,52
21401	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$13,52
(B)			
Computer Services/Support			
Name and Address			
(A)			
APPLE COMPUTER			
	Purpose	Date	Amount
12545 RIATA VISTA CIR	(C)	(D)	(E)
AUSTIN	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Paye	r	\$10,13
78727	Total of All Transactions with this Payee/Payer for This	s Schedule	\$10,13
Type or Classification			
(B)			
Computer Company			
Name and Address			
(A)			
Arbee Associates		5.	
P O Box 57001	Purpose	Date	Amount
Name	(C)	(D)	(E)
Newark NJ	Total Itemized Transactions with this Payee/Payer		\$
07101	Total Non-Itemized Transactions with this Payee/Paye		\$5,88
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,88
(B)			
Supply Vendor			
Name and Address			
(A) Artisys Corp, Inc.	Purpose Purpose	Date	Amount
	(C)	(D)	(E)
Advanced Financial Corporat	Professional services	07/23/2010	
ID O Dov 720477			\$11,70
	IT professional services	11/05/2010	\$11,70
Atlanta			\$11,70 \$5,83
Atlanta GA	IT professional services	11/05/2010	\$11,70 \$5,83 \$5,43
Atlanta GA 30358	IT professional services IT professional services	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97
Atlanta GA 30358 Type or Classification	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45
Atlanta GA 30358 Type or Classification (B)	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42
Atlanta GA 30358 Type or Classification (B) Computer Services/Support	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45
(B) Computer Services/Support Name and Address (A)	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/05/2010 12/22/2010 r s Schedule	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/05/2010 12/22/2010 r s Schedule	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	11/05/2010 12/22/2010 r s Schedule	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E)
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E)
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B)	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication Name and Address	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$12,30
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication Name and Address (A)	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$12,30
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication Name and Address (A) AT & T - Carol Stream	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/05/2010 12/22/2010 r s Schedule Date (D) r s Schedule	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$12,30
Atlanta GA 30358 Type or Classification (B) Computer Services/Support Name and Address (A) AT & T P.O. Box 2971 Omaha NE 68103 Type or Classification (B) Communication Name and Address	IT professional services IT professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	11/05/2010 12/22/2010 r s Schedule Date (D)	\$11,70 \$5,83 \$5,43 \$22,97 \$23,45 \$46,42 Amount (E) \$12,30

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	Purpose	Date	Amount
P.O. Box 5094	(C)	(D)	(E)
Carol Stream	TELEPHONE SERVICE	04/01/2011	\$5,439
IL	Total Itemized Transactions with this Payee/Payer		\$5,43
60197	Total Non-Itemized Transactions with this Payee/Payer		\$27,946
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$33,38
(B)			
Communication			
Name and Address			
(A)	Purpose Purpose	Date	Amount
AT & T Mobility - Carol Stream	(C)	(D)	(E)
National Business Services	Telephone and data services	08/24/2010	\$10,52
P O Box 9004 Carol Stream	Telephone and data services	09/28/2010	\$5,24
L	Telephone and data services	12/28/2010	\$6,48
60197	Total Itemized Transactions with this Payee/Payer		\$22,24
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$24,21
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$46,46
Communication			
Name and Address			
(A)			
AT & T Onenet Service			
P.O. Box 5094	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		\$(
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$9,25
I60197	Total of All Transportions with this Davis /Davis for This		ድር ጋር
60197 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$9,250
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$9,250
	Total of All Transactions with this Payee/Payer for This		\$9,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This		\$9,250
Type or Classification (B) Communication	Total of All Transactions with this Payee/Payer for This		\$9,250
Type or Classification (B) Communication Name and Address (A) AVAYA Inc.		Schedule	
Type or Classification (B) Communication Name and Address (A)	Purpose	Schedule Date	Amount
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332	Purpose (C)	Schedule	Amount (E)
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(32,96)
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(32,96)
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$(
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule	Amount (E) \$32,967 \$32,967
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule	Amount (E) \$32,967 \$32,967
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) Schedule	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule Date (D)	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) Schedule	Amount (E) \$32,96 \$32,96
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule Date (D) Schedule Date (D) Date (D) Date (D)	Amount (E) \$32,967 \$32,967 \$32,967 Amount (E) Amount (E)
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc.	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) Schedule Date (D) Schedule Date (D) Date (D) Schedule	Amount (E) \$32,96 \$32,96 \$32,96 \$7,15 \$7,15 Amount (E) \$8,50
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc. 2300 Clarendon Blvd. #1100 Attn: Arlene Vo	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting services	Date (D) Schedule Date (D) Schedule Date (D) Schedule	Amount (E) \$32,96 \$32,96 \$32,96 \$37,15 \$7,15 \$7,15 Amount (E) \$8,500 \$5,89
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc. 2300 Clarendon Blvd. #1100 Attn: Arlene Vo Arlington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting services Consulting services	Date (D) Schedule Date (D) Schedule Date (D) O7/15/2010 09/24/2010	Amount (E) \$32,96 \$32,96 \$32,96 \$37,15 \$7,15 \$7,15 Amount (E) \$8,500 \$5,894 \$12,87
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc. 2300 Clarendon Blvd. #1100 Attn: Arlene Vo Arlington VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services	Date (D) Schedule Date (D) Schedule Date (D) O7/15/2010 09/24/2010 12/03/2010	Amount (E) \$32,967 \$32,967 \$32,967 \$32,967 \$7,157 \$7,157 \$7,157 Amount (E) \$8,500 \$5,894 \$12,877 \$10,805
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc. 2300 Clarendon Blvd. #1100 Attn: Arlene Vo Arlington VA 22201	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services	Date (D) Schedule Date (D) Schedule Date (D) O7/15/2010 09/24/2010 12/03/2010 12/09/2010	Amount (E) \$32,96 \$32,96 \$32,96 Amount (E) \$7,15
Type or Classification (B) Communication Name and Address (A) AVAYA Inc. P O Box 5332 New York NY 10087 Type or Classification (B) Rental/Lease Name and Address (A) B2B Workforce, LP P.O. Box 198657 Atlanta GA 30384 Type or Classification (B) Computer Services/Support Name and Address (A) Beaconfire Consulting Inc. 2300 Clarendon Blvd. #1100 Attn: Arlene Vo Arlington VA	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services Consulting services	Date (D) Schedule Date (D) Schedule Date (D) O7/15/2010 09/24/2010 12/03/2010 12/09/2010 01/21/2011	Amount (E) \$32,963 \$32,963 \$32,963 \$32,963 \$7,153 \$7,153 \$7,153 Amount (E) \$8,500 \$5,894 \$12,873 \$10,803 \$5,733

	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/Pay	er	\$21,681
	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$109,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Benner, Michael S	Consulting services	07/02/2010	\$5,084
5420 Firethorn Pt	Consulting services	07/16/2010	\$5,000
	Consulting services	09/01/2010	\$5,083
Brooksville	Consulting services	10/14/2010	\$5,080
FL	Consulting services	11/19/2010	\$5,000
34609	Consulting services	11/22/2010	\$5,080
Type or Classification	Total Itemized Transactions with this Payee/Payer	= =	\$30,327
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$880
Professional Services	Total of All Transactions with this Payee/Payer for Th		\$31,207
Name and Address	Total of All Transactions with this Fayeen ayer for the	13 Octriculic	Ψ01,207
(A)			
Blue Green Alliance Foundation	Purpose	Date I	Amount
Attn: Accounts Receivable	(C)	(D)	(E)
2828 University Ave SE	Dues (O)	10/29/2010	\$50,000
Minneapolis	Annual membership	04/15/2011	\$25,000
MN	Total Itemized Transactions with this Payee/Payer	0-1101Z011	\$75,000
55414	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$75,000
Type or Classification			-
(B)	Total of All Transactions with this Payee/Payer for Th	is scriedule	\$75,000
Charitable Organization			
Name and Address			
Name and Address (A)			
BLURB INC	 		
DLUKB INC	Purpose	Date	Amount
	· ·		(E)
580 CALIFORNIA ST STE 300	(C)	(1))	
580 CALIFORNIA ST STE 300	(C) Total Itemized Transactions with this Payee/Payer	(D)	. ,
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	, ,	\$(
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer	er	\$0
SAN FRANCISCO CA 94104 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	er is Schedule	\$5,873 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	er is Schedule	\$5,873 \$5,873 \$5,873
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	er is Schedule	\$5,873 \$5,873 \$5,873 Amount (E)
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E)
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E)
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er is Schedule Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) er is Schedule Date (D) Date (D)	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	er is Schedule Date (D) er is Schedule	\$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) er is Schedule Date (D) Date (D)	\$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) Oate (D) 03/17/2011	\$0 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$5,873 \$5,873 \$5,873 \$5,873 \$15,873 \$15,000 \$15,000 \$15,000 \$15,000 \$15,141 \$5,141 \$5,141 \$42,790
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$0 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) er is Schedule Date (D) er is Schedule Date (D) 03/17/2011 er	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) er is Schedule Date (D) O3/17/2011 er is Schedule	\$5,873 \$5,873 \$5,873 \$5,873 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$415,000 \$415,000 \$42,790 \$42,790 \$47,93
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose Purpose	Date (D) er is Schedule Date (D) O3/17/2011 er is Schedule Date (D) Date (D) Date (D) Date (D)	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$47,931
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US SUBMISSIONS USD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for The Purpose (C) Purpose (C)	Date (D) er is Schedule Date (D) O3/17/2011 er is Schedule	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$47,931
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US SUBMISSIONS USD USA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Pate (D) O3/17/2011 er is Schedule Date (D) O3/17/2011 Date (D) Date (D)	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$47,931
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer T	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,873 \$5,873 \$5,873 \$5,873 \$45,000 \$15,000 \$15,000 \$15,000 \$42,790 \$42,790 \$447,931 Amount (E) \$6,141 \$5,141
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00 000000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	\$5,873 \$5,873 \$5,873 \$5,873 \$5,873 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$47,931
SAN FRANCISCO CA 94104 Type or Classification (B) Transportation Name and Address (A) Bright Cove, Inc. P.O. Box 83318 Woburn MA 01813 Type or Classification (B) Computer Services/Support Name and Address (A) Bright Key, Inc. 9050 Junction Drive Suite A Annapolis Junction MD 20701 Type or Classification (B) Office Services Provided Name and Address (A) BRITISH AIRWAYS ADP US SUBMISSIONS USD USA 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Storage and Delivery Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer T	Date (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	Amount (E) Amount (E) \$5,873 \$5,873 \$5,873 \$5,873 \$45,000 \$15,000 \$15,000 \$15,000 \$42,790 \$42,790 \$447,931 Amount (E) \$6,141 \$5,141

Name and Address			
(A)			
Buck Consultants, LLC	Dumass	I Data I	A
Dept. CH 14061	Purpose (C)	Date (D)	Amount (E)
	Professional services	10/29/2010	\$16,55
Palatine	Total Itemized Transactions with this Payee/Payer	10/25/2010	\$16,55
IL	Total Non-Itemized Transactions with this Payee/Pa	aver	\$5,10
60055	Total of All Transactions with this Payee/Payer for		\$21,65
Type or Classification (B)	Total or all maneactions man and a specific		Ψ= 1,00
Professional Services			
Name and Address			
(A)			
Bureau of National Affairs	Dumass	I Data I	Amazumt
P O Box 17009	Purpose (C)	Date (D)	Amount (E)
	Labor Report Subscriptions	12/27/2010	(L) \$5,20
Baltimore	Total Itemized Transactions with this Payee/Payer	12/21/2010	\$5,20 \$5,20
MD	Total Non-Itemized Transactions with this Payee/Payer	aver	\$7,40
21297	Total of All Transactions with this Payee/Payer for		\$12,60
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	φ12,00
(B)			
Publications			
Name and Address			
(A)	 		
Cahoon, Craig 3107 19th Street. Nw	Purpose	Date	Amount
o io, ibui oueel, inw	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(5)	\$
00	Total Non-Itemized Transactions with this Payee/Pa	aver	\$6,12
20010	Total of All Transactions with this Payee/Payer for	,	\$6,12
Type or Classification			**,:-
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Calibre CPA Group PLLC	Audit and other professional services	08/06/2010	\$25,59
1850 K Street NW Suite 1050	Audit and other professional services	10/26/2010	\$65,74
	Audit and other professional services	11/17/2010	\$12,00
Washington	Audit and other professional services	11/24/2010	\$91,96
00	Audit and other professional services	02/04/2011	\$15,26
20006	Audit and other professional services	03/30/2011	\$11,08
Type or Classification	Audit and other professional services	05/27/2011	\$9,65
(B)	Total Itemized Transactions with this Payee/Payer		\$231,29
Professional Services	Total Non-Itemized Transactions with this Payee/Pa	ayer	\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,29
Name and Address			
(A)			
Campbell, Michael			
2919 17th Road South	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Pa		\$11,77
22204	Total of All Transactions with this Payee/Payer for	This Schedule	\$11,77
Type or Classification			
(B)			
Publications Services		T 5: 1	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Capitol Place I Associates Limited Partnership	National office rent	07/01/2010	\$442,30
C/O 555 NJ Ave., Nw	National office rent National office rent	09/01/2010 10/01/2010	\$442,30 \$442,30
Washington	National office rent	11/01/2010	
00			\$442,30
20001	National office rent	12/01/2010	\$442,30 \$442,30
Type or Classification	National office rent	01/03/2011	\$442,30
(B)	National office rent	02/01/2011	\$442,30
Rental/Lease	National office rent	03/01/2011	\$442,30
	National office rent	04/01/2011	\$442,30
	National office rent	05/02/2011	\$442,30
	National office rent	06/01/2011	\$442,30

	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		5 (
Outcome Org	Purpose	Date	Amount
578 Washington Blvd Ste 390	(C) Grant costs to be reimbursed	(D) 04/21/2011	(E)
Marina Dal Bay		04/21/2011	\$5,016
Marina Del Rey CA	Total Itemized Transactions with this Payee/Payer		\$5,016
90292	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,016
(B)			
Charitable Organization			
Name and Address			
(A)			
CDW Direct LLC			
P.O. Box 75723	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
IL .	Total Non-Itemized Transactions with this Payee/Payer		\$6,918
60675	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	Purpose	Date	Amount
James Madison's Montpelier	(C)	(D)	(E)
P.O. Box 911	Grant costs to be reimbursed	04/21/2011	\$7,942
Orange	Total Itemized Transactions with this Payee/Payer		\$7,942
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
22960	Total of All Transactions with this Payee/Payer for This		\$7,942
Type or Classification		1	**,**
(B) Meeting/Conference/Hotel	\dashv		
Name and Address			
(A)			
Chicago Teachers Union Local #1	- ,	1	
222 Merchandise Mart Plaza	Purpose	Date	Amount
#400	(C)	(D)	(E)
Chicago	One Nation March	09/08/2010	\$18,000
IL Č	Total Itemized Transactions with this Payee/Payer		\$18,000
60654	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,000
(B)			
Affiliate			
Name and Address			
(A)			
Child Labor Coalition/NCL	Purpose	Date	Amount
1701 K Street NW #1200	(C)	(D)	(E)
	Organization dues	10/04/2010	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$5,000
00	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
20006	Total of All Transactions with this Payee/Payer for This		\$5,000
Type or Classification	Total of All Transactions with this Tayeen ayer for This	Concadio	ψ0,000
(B)			
Membership Organization			
Name and Address			
(A)	Purpose	Date	Amount
Citrix Systems, Inc.	(C)	(D)	(E)
851 West Cypress Creek Rd	IT maintenance	07/20/2010	<u>(⊏)</u> \$25,144
Fort Lauderdale	IT professional services	10/14/2010	\$7,420
FL	Total Itemized Transactions with this Payee/Payer	10/14/2010	
33309	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$32,564 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$32,564
(B)	Total of All Transactions with this Payee/Payer for This	Outeurie	
Equipment Purchase			

Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) CIO Executive Council	Leadership course	08/20/2010	\$5,500
P.O. Box 3810	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,500
1 .O. BOX 30 10			
Boston	Total Non-Itemized Transactions with this Payee/Payer		\$0
MA	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,500
02241			
Type or Classification			
(B)			
Membership Organization	- 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Clergy Strategic Alliance LLC	Community Engagement services	07/02/2010	\$8,000
c/o Rev. Romal J. Tune			
904 Glaizewood Court	Community Engagement services	08/09/2010	\$8,000
Takoma Park	Community Engagement services	09/03/2010	\$8,000
MD	Community Engagement services	10/12/2010	\$8,000
20912	Community Engagement services	11/01/2010	\$8,000
Type or Classification	Community Engagement services	12/06/2010	\$8,000
· · · · · · · · · · · · · · · · · · ·	Community Engagement services	01/03/2011	\$8,000
(B)	Community Engagement services	02/02/2011	\$8,000
Professional Services	Community Engagement services	03/03/2011	\$8,000
	Community Engagement services	04/01/2011	\$8,000
	Community Engagement services	05/04/2011	\$8,000
	Community Engagement services	06/03/2011	\$8,000
	Total Itemized Transactions with this Payee/Payer	00/03/2011	\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$396
	Total of All Transactions with this Payee/Payer for This	Schedule	\$96,396
Name and Address			
(A)			
Combyte Usa, Inc.	Purpose	Date	Amount
5415 Easton Dr. #101	(C)	(D)	(E)
	Professional services	07/23/2010	\$9,759
Springfield	Total Itemized Transactions with this Payee/Payer		\$9,759
VA	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
22151	Total of All Transactions with this Payee/Payer for This		\$14,659
Type or Classification	Total of All Transactions with this Laycer ayer for This	Octicadic	Ψ14,055
(B)			
Equipment Purchase			
Name and Address			
(A)			
Committee for Education Funding	Purpose	Date	Amount
1640 Rhode Island Ave NW St	(C)	(D)	(E)
		10/06/2010	
h.,	Membership Dues		\$10,000
Washington	Membership Dues Membership Dues	01/28/2011	\$7,713
00	·		\$7,713
00 20036	Membership Dues	01/28/2011	\$7,713 \$17,713
00	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011	\$7,713 \$17,713 \$0
00 20036 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/Payer	01/28/2011	\$7,713 \$17,713
00 20036 Type or Classification	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011	\$7,713 \$17,713 \$0
00 20036 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011	\$7,713 \$17,713 \$0
00 20036 Type or Classification (B) Membership Organization	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011	\$7,713 \$17,713 \$0
00 20036 Type or Classification (B) Membership Organization Name and Address (A)	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/28/2011 Schedule	\$7,713 \$17,713 \$0 \$17,713
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/28/2011 Schedule Date	\$7,713 \$17,713 \$0 \$17,713
00 20036 Type or Classification (B) Membership Organization Name and Address (A)	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	O1/28/2011 Schedule Date (D)	\$7,713 \$17,713 \$0 \$17,713 Amount (E)
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting	01/28/2011 Schedule Date	\$7,713 \$17,713 \$0 \$17,713 Amount (E)
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer	01/28/2011 Schedule Date (D) 06/10/2011	\$7,713 \$17,713 \$0 \$17,713 Amount (E)
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) EI World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011 Schedule Date (D) 06/10/2011	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$53,261
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer	01/28/2011 Schedule Date (D) 06/10/2011	\$7,713 \$17,713 \$0 \$17,713 Amount (E)
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) EI World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011 Schedule Date (D) 06/10/2011	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$53,261
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B)	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) EI World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/28/2011 Schedule Date (D) 06/10/2011	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$53,261
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) EI World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	01/28/2011 Schedule Date (D) 06/10/2011 Schedule	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$0 \$53,261
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	01/28/2011 Schedule Date (D) 06/10/2011 Schedule Date	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$53,261 Amount
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A)	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) EI World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	01/28/2011 Schedule Date (D) 06/10/2011 Schedule Date (D)	\$7,713 \$17,713 \$0 \$17,713 Amount (E) \$53,261 \$53,261 Amount (E)
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010	\$7,713 \$17,713 \$0 \$17,713 \$17,713 Amount (E) \$53,261 \$0 \$53,261 Amount (E) \$26,400
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC CSS	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010 08/03/2010	\$7,713 \$17,713 \$0 \$17,713 \$17,713 Amount (E) \$53,261 \$0 \$53,261 Amount (E) \$26,400 \$42,471
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services IT professional services IT professional services IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010 08/03/2010 08/12/2010	\$7,713 \$17,713 \$0 \$17,713 \$17,713 Amount (E) \$53,261 \$53,261 Amount (E) \$26,400 \$42,471 \$8,217
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services IT professional services IT professional services IT professional services IT professional services IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010 08/03/2010 08/12/2010 08/25/2010	\$7,713 \$17,713 \$0 \$17,713 \$17,713 Amount (E) \$53,261 \$0 \$53,261 \$0 \$53,261 Amount (E) \$26,400 \$42,471 \$8,217 \$5,676
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services IT professional services IT professional services IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010 08/03/2010 08/12/2010 08/12/2010 09/17/2010	Amount (E) \$53,261 \$53,261 \$0 \$53,261 Amount (E) \$26,400 \$42,471 \$8,217 \$5,676 \$6,138
00 20036 Type or Classification (B) Membership Organization Name and Address (A) Commonwealth Foreign Exhange, Inc 1776 I Street NW Ste 900 Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville	Membership Dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) El World Congress meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) IT professional services IT professional services IT professional services IT professional services IT professional services IT professional services	Date (D) 06/10/2011 Schedule Date (D) 06/10/2011 Schedule Date (D) 07/16/2010 08/03/2010 08/12/2010 08/25/2010	\$7,713 \$17,713 \$0 \$17,713 \$17,713 Amount (E) \$53,261 \$53,261 \$53,261 Amount (E) \$26,400 \$42,471 \$8,217 \$5,676

(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 12/15/2010	\$8,283
	IT professional services		\$26,400 \$5,479
	IT professional services IT professional services	02/04/2011 02/25/2011	\$5,478 \$5,194
	IT professional services IT professional services	03/04/2011	\$5,194 \$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	00/10/2011	\$240,880
	Total Non-Itemized Transactions with this Payee/Payer	er	\$1,105
	Total of All Transactions with this Payee/Payer for This		\$241,985
Name and Address (A)	retailer and transactions with time t ayour ayou for this		ΨΣ11,000
Comware	-		
P.O. Box 678198	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Paye		\$5,107
75267	Total of All Transactions with this Payee/Payer for This	s Schedule	\$5,107
Type or Classification			
(B) Computer Services/Support	-		
Name and Address			
(A)			
Confederation des Travailleurs et Travailleuses	Purpose	Date	Amount
rravallieuses des Secteurs Public et Priv	(C)	(D)	(E)
313 rue Joseph Janvier	Grant costs to be reimbursed	10/22/2010	\$5,000
o to the boseph banvier	Grant costs to be reimbursed	01/26/2011	\$6,000
00	Total Itemized Transactions with this Payee/Payer		\$11,000
		ar I	\$400
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$11,400
Type or Classification (B)			
Type or Classification (B) Professional Services Name and Address (A)			
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox			
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox	Total of All Transactions with this Payee/Payer for This	s Schedule	\$11,400
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966	Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance	s Schedule Date	\$11,400 Amount
(B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer for This	Date (D) 03/04/2011	\$11,400 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2011	Amount (E) \$15,285 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer for This	Date (D) 03/04/2011	Amount (E) \$15,285 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 03/04/2011	\$11,400 Amount (E) \$15,285 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This	Date (D) 03/04/2011 er s Schedule	\$11,400 Amount (E) \$15,285 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 03/04/2011 er s Schedule	\$11,400 Amount (E) \$15,285 \$15,285 \$0 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma NA 98411 Type or Classification (B) Computer Services/Support Name and Address (A)	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 03/04/2011 er s Schedule Date (D)	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E)
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma NA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma NA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 03/04/2011 er s Schedule Date (D)	\$11,400 Amount (E) \$15,285 \$15,285 \$0 \$15,285
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 308 Landmark Drive #213 Glen Burnie	Purpose (C) Annual Maintenance Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer for This Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES CITRIX SUPPORT SERVICES CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Par S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Par S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010	Amount (E) \$15,285 \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Par S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010	Amount (E) \$15,285 \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011	Amount (E) \$15,285 \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$36,300
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011 01/14/2011	Amount (E) \$15,285 \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$36,300
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total of All Transactions with this Payee/Payer for This Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 er s Schedule Date (D) 03/04/2011 er s Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011 01/14/2011 02/04/2011	Amount (E) \$15,285 \$15,285 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Pr S Schedule Date (D) 03/04/2011 Pr S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/12/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Pr S Schedule Date (D) 03/04/2011 Pr S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 11/19/2010 11/19/2010 11/12/4/2010 12/21/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011 04/15/2011 04/15/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Pr S Schedule Date (D) 03/04/2011 Pr S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011 04/15/2011 06/03/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575 \$5,850
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES	Date (D) 03/04/2011 Pr S Schedule Date (D) 03/04/2011 Pr S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011 04/15/2011 06/03/2011 06/03/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575 \$5,850 \$7,250
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES CITRIX SUPPORT SER	Date (D) 03/04/2011 Pr S Schedule Date (D) 03/04/2011 Pr S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 12/21/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011 04/15/2011 06/03/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575 \$5,850 \$7,250 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification (B)	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES CITRIX SUPPORT SERVICE	Date (D) 03/04/2011 Par S Schedule Date (D) 03/04/2011 S Schedule Date (D) 07/02/2010 09/24/2010 10/21/2010 10/29/2010 11/19/2010 11/19/2010 11/24/2010 11/24/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/10/2011 04/15/2011 04/15/2011 06/03/2011 06/03/2011 06/10/2011	Amount (E) \$15,285 \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575 \$5,850 \$7,250 \$12,500
Type or Classification (B) Professional Services Name and Address (A) Continuant, Inc. Lockbox P.O. Box 110966 Tacoma WA 98411 Type or Classification (B) Computer Services/Support Name and Address (A) Convergence Technology Consulting, LLC 808 Landmark Drive #213 Glen Burnie MD 21061 Type or Classification	Purpose (C) Annual Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Citrix Licenses CITRIX SUPPORT SERVICES CITRIX SUPPORT SER	Date (D) 03/04/2011 Part (D) 03/04/2011 Part (D) 07/02/2010 09/24/2010 10/21/2010 10/21/2010 11/19/2010 11/19/2010 11/24/2010 11/24/2010 01/12/2011 01/14/2011 02/04/2011 03/10/2011 03/11/2011 04/15/2011 04/15/2011 04/19/2011 06/03/2011 06/03/2011 06/10/2011	Amount (E) \$15,285 \$15,285 \$0 \$15,285 Amount (E) \$12,382 \$21,750 \$9,035 \$58,950 \$12,541 \$9,975 \$14,500 \$12,600 \$36,300 \$19,100 \$7,250 \$25,850 \$7,250 \$16,575 \$5,850 \$7,250

Name and Address	Purpose (C)	Date	Amount
(A) Corbin Creative Databases LLC	IT professional services	(D) 12/27/2010	(E) \$5,094
350 Hart Road	Total Itemized Transactions with this Payee/Payer	12/21/2010	\$5,09 \$5,09
550 Hait Road		_	
Gaithersburg	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$30,15
MD	Total of All Transactions with this Payee/Payer for This	Scriedule	\$35,25
20878			
Type or Classification (B)			
Professional Services			
Name and Address			
(A)			
Council on Competitiveness	_	_	
1500 K St. NW #850	Purpose	Date	Amount
1300 K St. 1444 #650	(C)	(D)	(E)
Washington	Organization dues	10/01/2010	\$5,00
00	Total Itemized Transactions with this Payee/Payer		\$5,00
20005	Total Non-Itemized Transactions with this Payee/Payer	r	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,00
(B)			
Charitable Organization			
Name and Address			
Name and Address (A)			
	$\overline{}$		
Courtesy Turn LLC	Purpose	Date	Amount
3747 Clarington Ave. #19	(C)	(D)	(E)
l Al	IT professional services	04/01/2011	\$9,200
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$9,200
CA 90034	Total Non-Itemized Transactions with this Payee/Payer	r	\$
	Total of All Transactions with this Payee/Payer for This		\$9,200
Type or Classification	Total or / in realisable in mar allo r algorit ager for relief		40,20
(B)			
Computer Services/Support			
Name and Address			
(A)			
CONTINENTAL AIRLINES		- ·	
	Purpose	Date	Amount
600 JEFFERSON ST	(C)	(D)	(E)
HOUSTON	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
TX 77002			\$65,372
TX 77002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
TX 77002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$65,37
TX 77002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
TX 77002 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
TX 77002 Type or Classification (B) Transportation	Total Non-Itemized Transactions with this Payee/Payer		\$65,372
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$65,372 \$65,372
TX 77002 Type or Classification (B) Transportation Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$65,372 \$65,372 Amount
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	(E)
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout	Schedule Date	\$65,372 \$65,372 Amount (E)
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount (E) \$10,388
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount (E) \$10,388 \$10,388
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount (E) \$10,388 \$10,388
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount (E) \$10,388 \$10,388
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 Amount (E) \$10,388 \$10,388
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010	\$65,372 \$65,372 \$65,372 Amount (E) \$10,388 \$10,388 \$3,083
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/14/2010 Schedule	\$65,372 \$65,372 \$65,372 Amount (E) \$10,384 \$10,384 \$3,08 \$13,475
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) 09/14/2010 Schedule	\$65,372 \$65,372 \$65,372 Amount (E) \$10,388 \$10,388 \$3,08 \$13,478
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 09/14/2010 Schedule Date (D) Date (D)	\$65,372 \$65,372 \$65,372 Amount (E) \$10,388 \$3,08: \$13,478 Amount (E)
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship	Date (D) 09/14/2010 Schedule	\$65,372 \$65,372 \$65,372 Amount (E) \$10,384 \$3,08 \$13,475 Amount (E) \$75,000
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,372 \$65,372 \$65,372 Amount (E) \$10,384 \$3,08 \$13,473 Amount (E) \$75,000 \$75,000
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,372 \$65,372 \$65,372 Amount (E) \$10,386 \$3,082 \$13,475 Amount (E) \$75,000 \$75,000
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37: \$65,37: \$65,37: Amount (E) \$10,38: \$3,08: \$13,47: Amount (E) \$75,000: \$75,000:
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$10,38. \$10,38. \$3,08. \$3,08. \$13,47. Amount (E) \$75,00. \$75,00. \$75,00.
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$10,38. \$10,38. \$3,08. \$3,08. \$13,47. Amount (E) \$75,00. \$75,00. \$75,00.
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$10,38. \$10,38. \$3,08. \$3,08. \$13,47. Amount (E) \$75,00. \$75,00. \$75,00.
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$10,38. \$10,38. \$3,08. \$3,08. \$13,47. Amount (E) \$75,00. \$75,00. \$75,00.
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 09/14/2010 Schedule Date (D) 09/23/2010 Schedule	\$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$65,37. \$10,38. \$10,38. \$3,08. \$3,08. \$3,08. \$13,47. Amount (E) \$75,00 \$75,00 \$75,00
TX 77002 Type or Classification (B) Transportation Name and Address (A) CSI Leasing, Inc. Park National Bank Attn: Loan Servicing Oak Park IL 60303 Type or Classification (B) Rental/Lease Name and Address (A) Dennis Wholey Enterprises, Inc. 1333 H Street NW Washington 00 20005 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Lease buyout Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/14/2010 Schedule Date (D) 09/14/2010 Date (D) 08/23/2010	\$65,37: \$65,37: \$65,37: Amount (E) \$10,38: \$3,08: \$13,47: Amount (E) \$75,00: \$75,00:

New York	Leadership Study	10/22/2010	\$9,20
NY	Total Itemized Transactions with this Payee/Payer		\$9,20
10022	Total Non-Itemized Transactions with this Payee/Pa		\$
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$9,20
(B) Professional Services	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dewey Square Group LLC	Communications services	07/02/2010	\$10,00
P O Box 60340	Communications services	08/04/2010	\$10,00
	Communications services	09/03/2010	\$10,00
Charlotte	Communications services	10/08/2010	\$10,00
NC	Communications services	11/05/2010	\$10,02
28260	Communications services	12/09/2010	\$10,00
Type or Classification	Communications services	01/10/2011	\$10,00
(B)	Communications services	02/04/2011	\$10,10
Consultant	Communications services	03/25/2011	\$30,03
	Communications services	04/15/2011	\$31,80
	Communications services	05/04/2011	\$30,14
	Communications services	06/10/2011	\$32,05
	Total Itemized Transactions with this Payee/Payer		\$204,16
	Total Non-Itemized Transactions with this Payee/Pa		\$
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$204,16
Name and Address			
(A)			
DELTA AIR LINES	Downson	I D-4- I	A
ATLANTA AIDDODT	Purpose (C)	Date (D)	Amount
ATLANTA AIRPORT ATLANTA	Total Itemized Transactions with this Payee/Payer	(D)	(E)
GA	Total Non-Itemized Transactions with this Payee/Pa	vor	 \$380,57
30320	Total of All Transactions with this Payee/Payer for T		\$380,57
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		φ300,37
(B)			
Transportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Disbursing Officer - Usps	ADDRESS CORRECTIONS	07/30/2010	\$5,35
Accounting Service Center	Address Corrections	08/27/2010	\$7,10
P O Box 21666	Address Corrections	10/22/2010	\$8,97
Eagan	ADRESS CORRECTIONS	11/24/2010	\$12,90
MN 55121	Address Corrections	12/17/2010	\$5,35
Type or Classification	ADDRESS CORRECTIONS	02/18/2011	\$7,30
(B)	ADDRESS CORRECTIONS	04/01/2011	\$5,62
Publications Services	ADDRESS CORRECTIONS	06/03/2011	\$9,89
T abilications oct vides	Total Itemized Transactions with this Payee/Payer		\$62,52
	Total Non-Itemized Transactions with this Payee/Pa		\$7,41
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$69,93
Name and Address			
(A)			
Dorne, Karen	Purpose	Date	Amount
319 Harrison Avenue	(C)	(D)	(E)
Westfield	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$
NJ	Total Non-Itemized Transactions with this Payee/Pa	ver	 \$31,45
07090	Total of All Transactions with this Payee/Payer for T		\$31,45
Type or Classification	Total of 7th Handadions with this 1 dycen dychlor 1	This conteduct	ψ01,40
(B)			
Advertsing Sales Commissions			
Name and Address			
(A)			
Doyle Printing & Offset Company, Inc.	Purpose	Date	Amount
5206 46th Ave.	(C)	(D)	(E)
	Printing	11/24/2010	\$7,26
Hyattsville	Total Itemized Transactions with this Payee/Payer	1	\$7,26
MD 20781	Total Non-Itemized Transactions with this Payee/Pa	yer	\$6,63
KU/01			\$13,89
	Total of All Transactions with this Payee/Payer for This Schedule		, .,
Type or Classification	Total of 7th Transactions with this 1 dyes? dyer for 1	·	
	— Island of All Handadions with this Payeest ayer for t	·	

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
eMerge Consulting LLC	Annual maintenance	03/18/2011	\$12,098
206 Woodbine by the Lake #3	Total Itemized Transactions with this Payee/Payer		\$12,098
	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Colchester	Total of All Transactions with this Payee/Payer for This		\$12,098
VT	, ,	'	
05446			
Type or Classification			
(B)			
Repairs / Maintenance			
Name and Address			
(A) EEI Communications			
8945 Guilford Road	Purpose	Date	Amount
Suite 145	(C)	(D)	(E)
Columbia	Total Itemized Transactions with this Payee/Payer	(-)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer	er	\$10,994
21046	Total of All Transactions with this Payee/Payer for This		\$10,994
Type or Classification			, -,
(B)			
Computer Services/Support			
Name and Address			
(A)			
Electric Mail International LP		5 . I	
P.O. Box 50826	Purpose	Date	Amount
Loo Annoloo	(C)	(D)	(E)
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$0 \$0,507
90074	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for Thi		\$9,597 \$9,597
Type or Classification	Total of All Transactions with this Payee/Payer for This	s scriedule	φ9,597
(B)			
Supply Vendor			
Name and Address			
(A)			
Evolution, LLC	D	D-4- I	A 4
8840 Stanford Blvd. #1800	Purpose (C)	Date (D)	Amount (E)
	Annual maintenance	07/02/2010	(E) \$19,201
Columbia	Total Itemized Transactions with this Payee/Payer	01/02/2010	\$19,201
MD	Total Non-Itemized Transactions with this Payee/Paye	ar .	\$19,201
21045	Total of All Transactions with this Payee/Payer for This		\$30,580
Type or Classification	Total of the framework that also the grown ayes for the	1	400,000
(B) Consultant			
Name and Address (A)			
FACEBOOK			
MOLDOOK	Purpose	Date	Amount
151 UNIVERSITY AVE	(C)	(D)	(E)
PALO ALTO	Total Itemized Transactions with this Payee/Payer	` '	` '
CA	Total Non-Itemized Transactions with this Payee/Payer	er	\$10,372
94301	Total of All Transactions with this Payee/Payer for This		\$10,372
T 01 'C 1'		'	• • •
Type or Classification			
(B)	•		
(B) Communications			
(B) Communications Name and Address		5 .	, ,
(B) Communications Name and Address (A)	Purpose	Date	Amount
(B) Communications Name and Address (A) FCm Travel Solutions	(C)	(D)	(E)
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street	(C) Travel Agency Services less comission received	(D) 07/30/2010	(E) \$34,029
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon	(C) Travel Agency Services less comission received Travel Agency Services less comission received	(D) 07/30/2010 11/03/2010	(E) \$34,029 \$24,434
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill	(C) Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received	(D) 07/30/2010 11/03/2010 03/10/2011	(E) \$34,029 \$24,434 \$20,926
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA	(C) Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received	(D) 07/30/2010 11/03/2010	(E) \$34,029 \$24,434 \$20,926 \$39,759
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification (B)	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification (B) Professional Services	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification (B) Professional Services Name and Address	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification (B) Professional Services Name and Address (A)	(C) Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011 er s Schedule	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148 \$0 \$119,148
(B) Communications Name and Address (A) FCm Travel Solutions 27 Boylston Street Attn: John Hannon Chestnut Hill MA 02467 Type or Classification (B) Professional Services Name and Address	Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Travel Agency Services less comission received Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 11/03/2010 03/10/2011 05/11/2011	(E) \$34,029 \$24,434 \$20,926 \$39,759 \$119,148

Las Vegas	AFT Conference	06/08/2011	\$28,592
NV	Total Itemized Transactions with this Payee/Payer	i	\$28,592
89109	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$28,592
(B)	Total of All Transactions with this Payee/Payer for Th	3 SUITEUUIT	\$28,392
	_		
Meeting/Conference/Hotel			
Name and Address			
(A)			
Frank Parsons Paper Company Inc.	Purpose	Date	Amount
P.O. Box 791416	(C)	(D)	(E)
	` '	· ,	` '
Baltimore	Professional services	07/30/2010	\$17,277
MD	Total Itemized Transactions with this Payee/Payer		\$17,277
21279	Total Non-Itemized Transactions with this Payee/Paye	er	\$2,541
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	is Schedule	\$19,818
**	, ,		
(B)	_		
Publications Services			
Name and Address			
(A)			
FRONTIER AIRLINES INC			
THOM THE TO THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OF THE OWNER OWNE	Purpose	Date	Amount
7001 TOWER RD	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(0)	` '
DENVER CO			\$0 \$12.004
	Total Non-Itemized Transactions with this Payee/Paye		\$12,604
80249	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$12,604
Type or Classification			
(B)			
Transportation			1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	(- /	` '	
Future Net Corporation	Hardware and software purchases	07/15/2010	\$31,536
933a Russell Avenue	Hardware and software purchases	08/12/2010	\$14,309
.	Hardware and software purchases	09/24/2010	\$22,676
Gaithersburg	Correct Journal Entry 446898	10/22/2010	\$10,280
MD	Hardware and software purchases	12/16/2010	\$13,399
20879	Hardware and software purchases	03/04/2011	\$13,582
Type or Classification	·		· · ·
(B)	Hardware and software purchases	05/12/2011	\$25,348
Supply Vendor	Hardware and software purchases	06/03/2011	\$5,834
	Total Itemized Transactions with this Payee/Payer		\$136,964
	Total Non-Itemized Transactions with this Payee/Paye	er	\$26,854
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$163,818
Name and Address			,,
(A)			
	Purpose	Date	Amount
Gartner Group, Inc.	, <u>.</u> .	:	:
P.O. Box 911319	(C)	(D)	(E)
	Gartner Symposium IT conference	12/29/2010	\$6,885
Dallas	IT professional services	05/20/2011	\$39,750
TX	Total Itemized Transactions with this Payee/Payer		\$46,635
75391	Total Non-Itemized Transactions with this Payee/Paye	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$46,635
(B)	Total of All Transactions with this Laycen ayer for Thi	o concado	Ψ+0,000
Professional Services	\dashv		I
Name and Address			
(A)	\rightarrow		1
Gaylord National Resort & Convention	Purpose	Date	Amount
Center	(C)	(D)	(E)
ATTN: Accounting	Community Engagement Meeting	08/04/2010	\$33,216
201 Waterfront St.		11/19/2010	
National Harbor	Community Engagement	11/19/2010	\$13,966
MD	Total Itemized Transactions with this Payee/Payer		\$47,182
20745	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Thi		\$47,182
		ı	, ,
(B)	 		1
Meeting/Conference/Hotel			
Name and Address			\neg
(A)			
• •	D.,	Det- I	A
GeekStudios. LLC	Purpose	Date	Amount
3108 Taylor Street	(C)	(D)	(E)
	Professional services	12/03/2010	\$8,073
Mount Rainier	Total Itemized Transactions with this Payee/Payer	i	\$8,073

MD	Total Non-Itemized Transactions with this Payee/Pay	er	\$3,261
20712	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$11,334
Type or Classification (B)			
Professional Services	\dashv		
Name and Address			
(A)			
General Union of Palestinian Teachers Abu-Sada St.	Purpose	Date	Amount
P.O. Box 198	(C)	(D)	(E)
West Bank	Expenses to be reimbursed by grant	01/24/2011	\$15,900 \$15,000
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	\$15,900 \$0	
00000	Total of All Transactions with this Payee/Payer for Th		\$15,900
Type or Classification (B)	, a series and a discontage of the	-	4.5,550
Labor Organization	\dashv		
Name and Address			
(A)			
Genesis Employee Benefits Inc			
8000 West 78th St Ste 320	Purpose	Date	Amount
Minnoanolis	(C)	(D)	(E)
Minneapolis MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$0 \$9,179
55439	Total of All Transactions with this Payee/Payer for Th		\$9,179
Type or Classification		.c Sorioualo	ψ3,179
(B)			
Professional Services			
Name and Address			
(A)	-		
Glasgow Group, Inc. P O Box 905	Purpose	Date	Amount
	(C)	(D)	(E)
Great Falls	Total Itemized Transactions with this Payee/Payer	, ,	\$0
VA	Total Non-Itemized Transactions with this Payee/Pay		\$18,035
22066	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$18,035
Type or Classification			
(B) Professional Services			
Name and Address			
(A)			
GOOGLE PAYMENT CORP			
	Purpose	Date	Amount
1600 AMPHITHEATRE PKWY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MOUNTAIN VIEW CA	Total Non-Itemized Transactions with this Payee/Payer	er	\$5,250
94043	Total of All Transactions with this Payee/Payer for Th		\$5,250
0-10-10		- 1	7-,9
Type or Classification			
Type or Classification (B)			l l
Type or Classification (B) Communications			
Type or Classification (B) Communications Name and Address			
Type or Classification (B) Communications Name and Address (A)			
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas	Purpose	Date (D)	Amount (E)
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South	(C)	(D)	(E)
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas	(C) Member related meeting expenses		(E) \$10,511
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV	(C)	(D) 06/09/2011	(E)
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer	(D) 06/09/2011 er	(E) \$10,511 \$10,511
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2011 er	(E) \$10,511 \$10,511 \$0
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2011 er	(E) \$10,511 \$10,511 \$0
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 06/09/2011 er	(E) \$10,511 \$10,511 \$0
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) 06/09/2011 er is Schedule Date (D)	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E)
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc 1717 Rhode Island Ave NW St	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services Professional commnications services Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011 02/04/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000 \$10,000
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services Professional commnications services Professional commnications services Professional commnications services Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011 02/04/2011 03/07/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000 \$10,000
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc 1717 Rhode Island Ave NW St Washington	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011 02/04/2011 03/07/2011 04/15/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000 \$10,000 \$10,000 \$10,000
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc 1717 Rhode Island Ave NW St Washington 00	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services (D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011 02/04/2011 03/07/2011 04/15/2011 05/10/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000 \$10,000 \$10,000 \$10,000 \$10,000	
Type or Classification (B) Communications Name and Address (A) Harrah's Las Vegas 3475 Las Vegas Blvd. South Las Vegas NV 89109 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Hattaway Communications Inc 1717 Rhode Island Ave NW St Washington 00 20036	(C) Member related meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional commnications services	(D) 06/09/2011 er is Schedule Date (D) 09/07/2010 01/03/2011 02/04/2011 03/07/2011 04/15/2011	(E) \$10,511 \$10,511 \$0 \$10,511 Amount (E) \$10,000 \$50,000 \$10,000 \$10,000 \$10,000

	Total Itemized Transactions with this Payee/Payer		\$184,214
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
			\$184,214
Name and Address (A)			
Haute Catering by Ridgewells	Dumana	Data I	A
P.O. Box 77896	Purpose (C)	Date (D)	Amount (E)
L	reception	08/10/2010	\$6,363
Washington	Total Itemized Transactions with this Payee/Payer	70.10.2017	\$6,363
00 20013	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,363
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
HARRAHS ENTERTAINMENT	Purpose	Date I	Amount
3475 LAS VEGAS BLVD S	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer	, ,	\$0
NV	Total Non-Itemized Transactions with this Payee/Payer	er	\$12,500
89109	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$12,500
Type or Classification			
(B) Transportation			
Name and Address			
(A)			
Hilton Washington	Purpose	Date	Amount
C/O PNC Bank	(C)	(D)	(E)
Lock Box 821404 Rt 38E Gate	Community Engagement Training	12/16/2010	\$110,821
Moorestown NJ	Total Itemized Transactions with this Payee/Payer		\$110,821
08057	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$110,821
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) HIP TV, LLC			
8115 Fenton Street	Purpose	Date	Amount
Suite 310	(C)	(D)	(E)
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,596
20910 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,596
(B)			
Professional Services	 		
Name and Address			
(A)			
HISPANIC ASCCOLLEGES &	_		
0445 DATADOINT DD 075 400	Purpose	Date	Amount
8415 DATAPOINT DR STE 400 SAN ANTONIO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
TX	Total Non-Itemized Transactions with this Payee/Payer	er	\$5,000
78229	Total of All Transactions with this Payee/Payer for Th		\$5,000
Type or Classification		'	
(B)			
Membership Organization			
Name and Address			
(A) Hotel Kamp Helsinki			
POHJOISESPLANADI 28	Purpose	Date	Amount
	(C)	(D)	(E)
HELSINKI	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Paye		\$7,846
00000 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,846
(B)			
Meeting/Conference/Hotel			
liviceting/contended/notei			
Name and Address			

Purpose	Date	Amount
	(D)	(E)
	r	\$22,58
		\$22,58
	7	422,00
·	Date	Amount
()		(E)
		\$49,38
		\$74,63° \$18,21°
		\$18,21
		\$18,212
		\$10,560
		\$18,212
	12/14/2010	\$18,212
Corporate Insurance Payments Various Policies	01/03/2011	\$174,49
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
		\$461,840
, ,		\$3,944
Total of All Transactions with this Payee/Payer for This	s Schedule	\$465,784
Purnoso	Doto I	Amount
•		(E)
		\$52,809
		\$5,660
		\$20,59
		\$5,414
		\$84,474
Total Non-Itemized Transactions with this Payee/Paye	r	\$7,085
Total of All Transactions with this Payee/Payer for This	s Schedule	\$91,559
·		Amount
(-7	. ,	(E)
		\$11,682 \$12,164
		\$8,864
		\$14,68
		\$11,846
		\$8,739
		\$9,103
Office Supplies Var Dept	02/11/2011	\$13,759
Office Supplies Var Dept	03/18/2011	\$7,10
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
		\$129,027
		\$262
Total of All Transactions with this Payee/Payer for This	s Schedule	\$129,289
Durage	Doto I	Amount
		Amount (E)
` '	` '	\$20,644
		\$21,092
		\$41,736
	r	\$(
		\$41,736
	'	. , .
İ		
	Total of All Transactions with this Payee/Payer for This Purpose (C) Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Corporate Insurance Payments Various Policies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total One Nation March Member benefit rep meeting Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Office Supplies Var Dept Offi	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this PayeerPayer Total of All Transactions with this PayeerPayer for This Schedule Purpose (C) (D) Corporate Insurance Payments Various Policies Oryorate Insurance Payments Various Policies Oroporate Insurance Various Policies Oroporate Insurance Various Polici

Group, Inc. (ISCG), Attn J	(C)	(D)	(E)
21 W 661 Glen Crest Dr.	Professional services	09/20/2010	\$5,119
Glen Ellyn	Total Itemized Transactions with this Payee/Payer	er	\$5,119
L	Total Non-Itemized Transactions with this Payee.	/Payer	\$12,190
50137	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$17,309
Type or Classification			
(B) Professional Services	4		
Name and Address			
(A)	Purpose	Date	Amount
nterCall, Inc.	(C)	(D)	(E)
P.O. Box 281866	Conference calls	12/29/2010	\$5,082
	Conference/web services	03/11/2011	\$6,057
Atlanta	Conference calls	04/21/2011	\$12,214
GA	Telephone services	06/09/2011	\$22,264
30364	Total Itemized Transactions with this Payee/Paye	er	\$45,617
Type or Classification	Total Non-Itemized Transactions with this Payee.		\$15,937
(B)	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$61,554
Computer Services/Support			
Name and Address			
(A)	4		
nternational Conference Management	Purpose	Date	Amount
CM 2 Wisconsin Circle Suite 70	(C)	(D)	(E)
2 Wisconsin Circle Suite 70 Chevy Chase	Software maintenance	01/14/2011	\$22,983
MD	Total Itemized Transactions with this Payee/Paye		\$22,983
20815	Total Non-Itemized Transactions with this Payee.		\$8,719
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$31,702
(B)			
Professional Services			
Name and Address			
(A)			
nternational Labor Communications Assoc.	Purpose	Date	Amount
315 Sixteenth Street, N.W.	(C)	(D)	(E)
Machineton	MEMBERSHIP RENEWALS	01/14/2011	\$6,870
Washington 20	Total Itemized Transactions with this Payee/Payer	er	\$6,870
00 20006	Total Non-Itemized Transactions with this Payee		\$2,630
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$9,500
I VNE OF CLASSIFICATION	rotal of the frameworkers with the cayout ayou		ψυ,υυσ
Type or Classification (B)			ψ3,500
(B)		,	ψ3,300
(B)		,	\$5,500
(B) Membership Organization			
(B) Membership Organization Name and Address (A)	Purpose	Date	Amount
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc	Purpose (C)	Date (D)	Amount (E)
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc	Purpose (C) Executive search services	Date (D) 12/17/2010	Amount (E) \$21,583
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street	Purpose (C) Executive search services Executive search services	Date (D)	Amount (E) \$21,583 \$21,583
(B) Membership Organization Name and Address (A) saacson, Miller Inc 263 Summer Street Boston MA	Purpose (C) Executive search services Executive search services Executive search services	Date (D) 12/17/2010 12/22/2010 01/28/2011	Amount (E) \$21,583 \$21,583 \$21,583
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer	Date (D) 12/17/2010 12/22/2010 01/28/2011	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 22210 Type or Classification (B)	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification (B) Professional Services	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification (B) Professional Services Name and Address	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 22210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 22210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 202210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of All Transactions with the control of Al	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D)	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 202210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) 12/17/2010 12/22/2010 01/28/2011 er /Payer or This Schedule Date (D)	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E)
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0
(B) Membership Organization Name and Address (A) saacson, Miller Inc 263 Summer Street Boston MA 22210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 02210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B)	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 202210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 202210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer	Amount (E) \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 20210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address (A)	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Services Purpose (C) Total Itemized Transactions with this Payee/Payer for Services Purpose (C) Total Itemized Transactions with this Payee/Payer for Services Total Non-Itemized Transactions with this Payee/Payer for Services Total of All Transactions with this Payee/Payer for Services Total of All Transactions with this Payee/Payer for Services	Date (D) 12/17/2010 12/22/2010 01/28/2011 er //Payer or This Schedule Date (D) er //Payer or This Schedule	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA 20210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address (A)	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose Purpose	Date	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614 \$7,614
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA D2210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address (A) JORDAN HOTEL INVESTMENTS	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614 \$7,614 Amount (E)
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA D2210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address (A) JORDAN HOTEL INVESTMENTS 1301 WYANDOTTE ST	Purpose (C) Executive search services Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614 \$7,614 Amount (E) \$0
(B) Membership Organization Name and Address (A) Isaacson, Miller Inc 263 Summer Street Boston MA D2210 Type or Classification (B) Professional Services Name and Address (A) Jakesevic, Nenad 401 E. 86th Street #9g New York NY 10028 Type or Classification (B) Publications Services Name and Address (A) JORDAN HOTEL INVESTMENTS	Purpose (C) Executive search services Executive search services Executive search services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with	Date	Amount (E) \$21,583 \$21,583 \$21,583 \$21,583 \$64,749 \$4,320 \$69,069 Amount (E) \$0 \$7,614 \$7,614 Amount (E)

Type or Classification (B)			
Fransportation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
C & R Industries	AFT Promotional Items	07/23/2010	\$221,706
P.O. Box 220690	AFT Promotional Items	07/30/2010	\$247,604
	AFT Promotional Items	05/24/2011	\$373,877
Chantilly	AFT Promotional Items	06/03/2011	\$45,659
VA	AFT Promotional Items	06/10/2011	\$7,102
20153		00/10/2011	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$895,948
(B)	Total Non-Itemized Transactions with this Payee/P		\$4,323 \$900,271
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	Purpose	Date	Amount
	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/P		\$8,033
21264	Total of All Transactions with this Payee/Payer for	This Schedule	\$8,033
Type or Classification			
(B)			
Insurance			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kelly Press, Inc.	AFT publication costs	10/29/2010	\$58,176
1701 Cabin Branch Road	AFT publication costs	11/23/2010	\$97,310
	AFT publication costs	12/09/2010	\$254,589
Cheverly	AFT publication costs	01/14/2011	\$57,861
MD	AFT publication costs	01/21/2011	\$79,904
20785	AFT publication costs	02/25/2011	\$28,761
Type or Classification	AFT publication costs	04/21/2011	\$52,183
(B)			
Printer	AFT publication costs	04/29/2011	\$72,944
	AFT publication costs	06/17/2011	\$13,818
	AFT publication costs	06/24/2011	\$40,593
	Total Itemized Transactions with this Payee/Payer		\$756,139
	Total Non-Itemized Transactions with this Payee/P		\$21,217
	Total of All Transactions with this Payee/Payer for	This Schedule	\$777,356
Name and Address			
(A)	Purpose	Date	Amount
Kerber Eck & Braeckel LLP	(C)	(D)	(E)
1000 Myers Building	Professional services	11/05/2010	\$17,000
1 West Old State Capitol Pl		02/17/2011	\$15,778
Springfield	Pension audit services		
IL	Audit services pension plan	04/15/2011	\$6,040
62701	Total Itemized Transactions with this Payee/Payer		\$38,818
Type or Classification	Total Non-Itemized Transactions with this Payee/P		\$0
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$38,818
Professional Services			
Name and Address			
(A)			
KK NSZZ Solidarnosc	Purpose	Date	Amount
Sekretariat Nauki 1 Oswiaty	(C)	(D)	(E)
80-855 Gdansk	Grant expenses to be reimbursed	04/21/2011	<u>(⊏)</u> \$9,155
UI.Waly Piastowskie	Total Itemized Transactions with this Payee/Payer	U4/Z 1/ZU I I	\$9,155 \$9,155
00			
00000	Total Non-Itemized Transactions with this Payee/P		\$0.450
Type or Classification	Total of All Transactions with this Payee/Payer for	rnis Schedule	\$9,155
(B)			
Educational Institution			
Name and Address			
(A)			
KOREAN AIRLINES INC	Purpose	Date	Amount
	(C)	(D)	(E)
6101 W IMPERIAL HWY	Total Itemized Transactions with this Payee/Payer		\$0
LOS ANGELES	Total Non-Itemized Transactions with this Payee/P	ayer	\$6,307
LOUANGLELO			
CA	Total of All Transactions with this Payee/Payer for	This Schedule I	\$6,307

Type or Classification	1		
(B)			
Transportation			
Name and Address			
(A)	_		
Krouse, Ronald G 7229 Devereaux Court	Purpose	Date	Amount
1/229 Develeaux Court	(C)	(D)	(E)
Alexandria	Total Itemized Transactions with this Payee/Payer	(-)	\$0
VA	Total Non-Itemized Transactions with this Payee/Pa	ver	\$22,896
22315	Total of All Transactions with this Payee/Payer for T		\$22,896
Type or Classification		·	
(B)			
Professional Services			
Name and Address			
(A)	_		
Lacour, Nathaniel H 7820 Lakecrest Drive	Purpose	Date	Amount
17020 Lakeciest Dilve	(C)	(D)	(E)
Greenbelt	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MD	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,772
20770	Total of All Transactions with this Payee/Payer for T		\$5,772
Type or Classification		'	. ,
(B)			
Former Employee			
Name and Address			
(A)			
League of United Latin American Citizens	Purpose	Date	Amount
2000 L Street Nw #610	(C)	(D)	(E)
Machinatan	Sponsorship	04/08/2011	\$15,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Pages	yer	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$15,000
(B)			
Membership Organization			
Name and Address			
(A)			
Learning Tree International	Purpose	Date	Amount
1831 Michael Faraday Highwa	(C)	(D)	(E)
	IT training services	05/05/2011	\$8,860
Reston	Total Itemized Transactions with this Payee/Payer	00,00,2011	\$8,860
VA	Total Non-Itemized Transactions with this Payee/Page	ver	\$0
20190 Type or Classification	Total of All Transactions with this Payee/Payer for T		\$8,860
(B)	, ,	•	, ,
Professional Services	_		
Name and Address			
(A)			
Legal Placements, Inc.	=		
Summit Financial Resources	Purpose	Date	Amount
P.O. Box 533176C	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Pa	yer	\$20,222
28290	Total of All Transactions with this Payee/Payer for T	his Schedule	\$20,222
Type or Classification			
(B)			
Temporary Services			
Name and Address			
(A)	-		
LEADERSHIP DIRECTORIES	Purpose	Date	Amount
104 5TH AVE FL 2	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	(-)	\-/
NY	Total Non-Itemized Transactions with this Payee/Pa	ver	\$10,255
10011	Total of All Transactions with this Payee/Payer for T		\$10,255
Type or Classification		'	. ,
(B)			
Publication Services			
Publication Services Name and Address (A)			

ight Speed Solutions 2043 Wellwood Ave #4	Purpose (C)	Date (D)	Amount (E)
10 10 110111000 110 11 1	Hosting and license fee	02/04/2011	\$7,000
- armingdale	Total Itemized Transactions with this Payee/Payer	02/01/2011	\$7,000
۱Y	Total Non-Itemized Transactions with this Payee/Payer		\$33,000
1735	Total of All Transactions with this Payee/Payer for This		\$40,000
Type or Classification (B)			ψ.0,000
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
indenmeyr Central	Paper for publications	08/20/2010	\$42,493
	Paper for publications	09/03/2010	\$103,986
P.O. Box 100431	Paper for publications	09/21/2010	\$42,575
Atlanta	Paper for publications	10/05/2010	\$17,743
GA	Paper for publications	11/05/2010	\$33,378
30384	Paper for publications	11/23/2010	\$73,950
Type or Classification	Paper for publications	12/06/2010	\$16,108
(B)	Paper for publications	12/17/2010	\$82,459
Printer	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)			
indenmeyr Munroe	Purpose	Date	Amount
P.O. Box 32202	(C)	(D)	(E)
1. (6.)	Paper for publications	11/24/2010	\$25,496
Hartford CT	Total Itemized Transactions with this Payee/Payer		\$25,496
06150	Total Non-Itemized Transactions with this Payee/Payer		\$17,037
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$42,533
(B)	 		
(B) Supply Vendor	Purnose	Date I	Amount
(B) Supply Vendor Name and Address	Purpose (C)	Date (D)	Amount (F)
(B) Supply Vendor Name and Address (A)	(C)	(D)	(E)
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive	(C) Professional services and equip not capitalized	(D) 07/30/2010	(E) \$7,954
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham	(C) Professional services and equip not capitalized Professional services and equip not capitalized	(D) 07/30/2010 10/22/2010	(E) \$7,954 \$5,667
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive anham MD	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized	(D) 07/30/2010	(E) \$7,954 \$5,667 \$20,929
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive anham MD 20706	Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550
(B) Supply Vendor Name and Address (A) Mac Medics Washington M21 Nicole Drive Anham MD 20706 Type or Classification	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B)	Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550
(B) Supply Vendor Name and Address (A) Mac Medics Washington M21 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A)	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address	(C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc.	Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services	Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962 Amount (E) \$0 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 24160	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962 Amount (E)
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 14160 Type or Classification	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962 Amount (E) \$0 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 24160 Type or Classification (B)	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962 Amount (E) \$0 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 14160 Type or Classification (B) Professional Services	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$55,962 Amount (E) \$0 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 94160 Type or Classification (B) Professional Services Name and Address	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Anham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 14160 Type or Classification (B) Professional Services Name and Address (A)	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services Telle No 72981 San Francisco CA 14160 Type or Classification (B) Professional Services Name and Address (A) Margolies, Kenneth Alan	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule Date (D)	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 24160 Type or Classification (B) Professional Services Name and Address (A) Margolies, Kenneth Alan Margolies and Potterton	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010 Amount (E) \$10,000
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 14160 Type or Classification (B) Professional Services Name and Address (A) Margolies, Kenneth Alan Margolies and Potterton Grandview Terrace	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule Date (D) 11/05/2010	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010 Amount (E) \$10,000 \$10,000
(B) Supply Vendor Name and Address (A) Mac Medics Washington 1421 Nicole Drive Lanham MD 20706 Type or Classification (B) Computer Services/Support Name and Address (A) Managed Health Network, Inc. MHN Services File No 72981 San Francisco CA 24160 Type or Classification (B) Professional Services Name and Address (A) Margolies, Kenneth Alan Margolies and Potterton	Purpose (C) Professional services and equip not capitalized Professional services and equip not capitalized Maintenance agreements and equip not capitalized Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services	(D) 07/30/2010 10/22/2010 06/17/2011 Schedule Date (D) Schedule Date (D) 11/05/2010	(E) \$7,954 \$5,667 \$20,929 \$34,550 \$21,412 \$555,962 Amount (E) \$0 \$14,010 \$14,010 Amount (E) \$10,000

Type or Classification (B)			
Professional Services			
Name and Address			
(A)	Purpose	Date	Amount
Marlena Agency, Inc.	(C)	(D)	(E)
322 Ewing Street	Professional services	07/02/2010	\$7,453
	Professional services	11/23/2010	
Princeton			\$9,191
NJ	Professional services	01/14/2011	\$5,180
08540	Total Itemized Transactions with this Payee/Payer		\$21,824
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$10,693
(B)	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$32,517
Publications Services			
Name and Address			
(A)			
رم) McPike, Elizabeth			
	Purpose	Date	Amount
5315 Nevada Avenue, N.W.	(C)	(D)	(E)
Alexandria este es	()	(b)	. ,
Washington	Total Itemized Transactions with this Payee/Payer		\$0
00 2004 5	Total Non-Itemized Transactions with this Payee/Paye		\$10,920
20015	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$10,920
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)			
Melissa Data Corp.			
22382 Avenida Empresa	Purpose	Date	Amount
r	(C)	(D)	(E)
Rancho Santa Margar	Total Itemized Transactions with this Payee/Payer	` ′	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer	er	\$7,599
92688	Total of All Transactions with this Payee/Payer for Thi		\$7,599
Type or Classification	Total of All Transactions with this Payee/Payer for Till	o outcuuit	φ <i>1</i> ,398
(B)			
Computer Services/Support	 		
Name and Address			
(A)			
Merkle Inc	_		
P.O. Box 64897	Purpose	Date	Amount
.O. BOX 0 1001	(C)	(D)	(E)
	()	(- /	
Baltimore	Total Itemized Transactions with this Payee/Payer		\$0
Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264	Total Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	. , ,
Baltimore MD 21264 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264 Type or Classification (B) Publications Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	er	\$0 \$14,932
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	er s Schedule	\$0 \$14,932 \$14,932
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	er s Schedule	\$0 \$14,932 \$14,932 Amount
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	er s Schedule	\$0 \$14,932 \$14,932 Amount (E)
Baltimore MD Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	per s Schedule Date (D)	\$0 \$14,932 \$14,932 Amount (E)
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$14,932 \$14,932 Amount (E) \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$(\$14,932 \$14,932 Amount (E) \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$(\$14,932 \$14,932 Amount (E) \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$0 \$14,932 \$14,932 Amount (E) \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D)	\$0 \$14,932 \$14,932 \$14,932 Amount (E) \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose	Date (D) er s Schedule	\$(\$14,932 \$14,932 \$14,932 Amount (E) \$7,805 \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC D O Box 804466 Kansas City MO 34180 Type or Classification (B) nsurance Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Per s Schedule Date (D) Per s Schedule	\$(\$14,932 \$14,932 \$14,932 Amount (E) \$7,805 \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 34180 Type or Classification (B) nsurance Name and Address (A) Meyer, Suozzi, English & Klein, P C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services	Date (D) Pare S Schedule Date (D) Pare (D) Date (D) O7/22/2010	\$(\$14,932 \$14,932 \$14,932 Amount (E) \$7,805 \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 54180 Type or Classification (B) nsurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services	Date (D) Per s Schedule Date (D) Per s Schedule	\$(\$14,932 \$14,932 \$14,932 Amount (E) \$7,805 \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services	Date (D) Pare S Schedule Date (D) Pare (D) 07/22/2010 08/18/2010	\$(\$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metifie SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services	Date (D) Par s Schedule Date (D) Par s Schedule Date (D) 07/22/2010 08/18/2010 09/10/2010	\$(\$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Mettife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services Legal services Legal services	Date (D) S Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010	\$(\$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500 \$7,500
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services	Date (D) S Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010 12/17/2010	\$(\$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500 \$7,500 \$15,000
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services	Date (D) Par s Schedule Date (D) Par s Schedule Date (D) 07/22/2010 08/18/2010 09/10/2010 11/19/2010 12/17/2010 01/14/2011	\$14,932 \$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500 \$15,000 \$7,500
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY 11530 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services	Date (D) Par s Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010 12/17/2010 01/14/2011 04/28/2011	\$14,932 \$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500 \$15,000 \$15,000 \$16,364
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY 11530 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services	Date (D) S Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010 11/19/2010 12/17/2010 01/14/2011 04/28/2011 05/27/2011	Amount (E) Amount (E) \$7,805 Amount (E) \$7,500 \$7,500 \$7,500 \$15,000 \$16,364 \$15,000
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) nsurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY 11530 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services Legal services	Date (D) Par s Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010 12/17/2010 01/14/2011 04/28/2011	\$14,932 \$14,932 \$14,932 \$14,932 \$14,932 \$7,805 \$7,805 \$7,805 \$7,805 \$7,500 \$7,500 \$7,500 \$15,000 \$15,000 \$16,364
Baltimore MD 21264 Type or Classification (B) Publications Services Name and Address (A) Metlife SBC P O Box 804466 Kansas City MO 64180 Type or Classification (B) Insurance Name and Address (A) Meyer, Suozzi, English & Klein, P C Counselors at Law 990 Stewart Ave Garden City NY 11530 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Legal services	Date (D) S Schedule Date (D) O7/22/2010 08/18/2010 09/10/2010 11/19/2010 11/19/2010 12/17/2010 01/14/2011 04/28/2011 05/27/2011	Amount (E) Amount (E) \$7,805 Amount (E) \$7,500 \$7,500 \$7,500 \$15,000 \$16,364 \$15,000

	Total Non-Itemized Transactions with this Payee/Pa		\$(
	Total of All Transactions with this Payee/Payer for T	his Schedule	\$91,36
Name and Address			
(A)			
Millennium Hotel Cincinnati	Purpose	Date	Amount
150 West Fifth Street	(C)	(D)	(E)
Cincinnati	MLK Celebration	02/11/2011	\$15,47
OH	Total Itemized Transactions with this Payee/Payer		\$15,47
45202	Total Non-Itemized Transactions with this Payee/Pa	yer	\$38
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$15,86
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Miller, Cohen, P.L.C.	_		
600 West Lafayette Blvd.	Purpose	Date	Amount
Fourth Floor	(C)	(D)	(E)
Detroit	Legal services	11/19/2010	\$7,35
MI	Total Itemized Transactions with this Payee/Payer		\$7,35
48226	Total Non-Itemized Transactions with this Payee/Pa		\$14,75
Type or Classification	Total of All Transactions with this Payee/Payer for T	his Schedule	\$22,10
(B)			
Professional Services			
Name and Address			
(A)			
Mindshift Technologies, Inc.			
47 Mall Drive	Purpose	Date	Amount
	(C)	(D)	(E)
Commack	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Pa	ver	\$21,30
11725	Total of All Transactions with this Payee/Payer for T		\$21,30
Type or Classification	Total of 7 in Transactions than also rayour ayor to r		Ψ= .,σσ
(B)			
Professional Services			
Name and Address			
(A)			
(A) MICROSOFT CORPORATION			
MICROSOFT CORPORATION	Purpose	Date	Amount
MICROSOFT CORPORATION	Purpose (C)		
MICROSOFT CORPORATION 1 LONE TREE RD S	(C)	Date (D)	Amount (E)
MICROSOFT CORPORATION	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104	(C) Total Itemized Transactions with this Payee/Payer	(D) yer	
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) yer	(E) \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule	(E) \$11,81 \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T	yer his Schedule Date	(E) \$11,81 \$11,81
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C)	yer his Schedule	(E) \$11,81 \$11,81 Amount (E)
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D)	(E) \$11,81 \$11,81 Amount (E)
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E)
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T	Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	yer his Schedule Date (D) yer	(E) \$11,81 \$11,81 Amount (E) \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Total of All Transactions with this Payee/Payer for T Purpose (C)	(D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 Amount (E) \$6,15.
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T	(D) yer his Schedule Date (D) yer his Schedule Date (D)	(E) \$11,81 \$11,81 Amount (E) \$6,15 \$6,15
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 \$11,81 Amount (E) \$6,15 \$6,15 Amount (E) \$32,25
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Purpose Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 \$11,81 Amount (E) \$6,15 \$6,15 Amount (E) \$32,25
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 \$11,81 Amount (E) \$6,15 \$6,15 Amount (E) \$32,25
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006 Type or Classification (B)	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 \$11,81 Amount (E) \$6,15 \$6,15 Amount (E) \$32,25
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006 Type or Classification (B) Bank/Financing/Mortgage	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 \$11,81 Amount (E) \$6,15 \$6,15 Amount (E) \$32,25
MICROSOFT CORPORATION 1 LONE TREE RD S FARGO ND 58104 Type or Classification (B) Professional Services Name and Address (A) MIRAGE HOTEL-LODGING 3400 LAS VEGAS BLVD S LAS VEGAS NV 89109 Type or Classification (B) Transportation Name and Address (A) Morgan Stanley Financial Services 1775 Eye Street, Nw Washington 00 20006 Type or Classification	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for T Purpose (C) Total of All Transactions with this Payee/Payer for T Purpose (C) Total Itemized Transactions with this Payee/Payer for T Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) yer his Schedule Date (D) yer his Schedule Date (D) yer his Schedule	(E) \$11,81 \$11,81 Amount (E) \$6,15 \$6,15

4801 Viewpoint Place	Purpose	Date	Amount
Cheverly	(C) AFT promotional items	(D) 06/10/2011	(E) \$7,807
MD		00/10/2011	
20781	Total Itemized Transactions with this Payee/Payer		\$7,807
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$0 \$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	(D)	<u>(⊏)</u> \$0
00	Total Non-Itemized Transactions with this Payee/Payer	ar.	\$20,345
20008	Total of All Transactions with this Payee/Payer for Thi		\$20,345
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer for Thi	s Scriedule [φ20,343
Professional Services	-		
Name and Address (A)			
Musuraca, Mike	Purpose	Date	Amount
60-28 83 Street	(C)	(D)	(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/Paye	er	\$79
Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$5,500
(B) Professional Services			
Name and Address			
(A)			
Myers, Virginia	Durnaga	Data	Amount
402 Circle Avenue	Purpose (C)	Date	Amount
Takoma Park	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MD			· ·
20912	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$15,801
	I I otal of All Transactions with this Pavee/Paver for Thi	s Schedule	\$15,801
Type or Classification			
(B)			
(B) Publications Services			
(B) Publications Services Name and Address			
(B) Publications Services Name and Address (A)			
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators	Purpose	Date	Amount
(B) Publications Services Name and Address (A)	Purpose (C)	(D)	(E)
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW	Purpose (C) Sponsorship		(E) \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 10/22/2010	(E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er	(E) \$5,000 \$5,000 \$0
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address (A) National Coalition on Black Civic	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/22/2010 er is Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address (A) National Coalition on Black Civic Participation, I	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/22/2010 er is Schedule	(E) \$5,000 \$5,000 \$0 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address (A) National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t Washington	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 Type or Classification (B) Membership Organization Name and Address (A) National Coalition on Black Civic Participation, I 1050 Connecticut Ave NW 10t Washington 00	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 200001 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 Type or Classification	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B) Membership Organization Name and Address (A)	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B) Membership Organization Name and Address (A) National Council for Accreditation of Teach	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B) Membership Organization Name and Address (A) National Council for Accreditation of Teach-Educ	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010 er is Schedule Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B) Publications Services Name and Address (A) National Black Caucus of State Legislators 444 North Capitol Street,NW Washington 00 20001 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 Type or Classification (B) Membership Organization Name and Address (A) National Council for Accreditation of Teach	Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Organization dues Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose Purpose	(D) 10/22/2010 er is Schedule Date (D) 12/20/2010 er is Schedule	(E) \$5,000 \$5,000 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000

00	Total Non-Itemized Transactions with this Payee/Paye		\$0
20036	Total of All Transactions with this Payee/Payer for This	s Schedule	\$33,319
Type or Classification			
(B) Membership Organization	-		
Name and Address			
(A)			
National Customer Enginee	1		
	Purpose	Date	Amount
1973 FRIENDSHIP DR	(C)	(D)	(E)
EL CAJON	Total Itemized Transactions with this Payee/Payer		
CA	Total Non-Itemized Transactions with this Payee/Paye		\$8,932
72020 Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$8,932
(B)			
Fransportation	-		
Name and Address			
(A)			
National Newspaper Publishers Association	Purpose	Date	Amount
3200 13th Street NW	(C)	(D)	(E)
Manhington	Annual Support	08/31/2010	\$150,000
Washington 00	Total Itemized Transactions with this Payee/Payer		\$150,000
20010	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$150,000
(B)			
Charitable Organization	1		
Name and Address			
(A)]		
National Urban League	Purpose	Date	Amount
120 Wall Street	(C)	(D)	(E)
Sth Floor	Registration Fees	07/02/2010	\$7,840
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,840
10005	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,840
(B)]		
Membership Organization			
Name and Address			
(A)	_		I I
(A) NACR, Inc.	Purnosa	Date I	Amount
(A) NACR, Inc. NW 5806	Purpose (C)	Date (D)	Amount (F)
(A) NACR, Inc. NW 5806 P.O. Box 1450	(C)	Date (D)	(E)
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485	(C)	(D)	(E)
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,002
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,002
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,002
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	(D)	(E) \$0 \$5,002
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D)	(E) \$0 \$5,002 \$5,002
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) or s Schedule	(E) \$5,002 \$5,002 Amount
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) er s Schedule Date (D)	(E) \$5,002 \$5,002 \$5,002 Amount (E)
(A) NACR, Inc. NW 5806 P.O. Box 1450 Winneapolis WN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship	(D) or s Schedule	(E) \$5,002 \$5,002 \$5,002 Amount (E) \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	(D) or s Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 65485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 65485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 155485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd .os Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 15485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd .os Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A) NATIONAL RR PSGR CORP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 04/08/2011 or	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) It is Schedule Date (D) 04/08/2011	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$0
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A) NATIONAL RR PSGR CORP 4TH FLOOR WEST	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) Output Date (D) 04/08/2011 Output Date (D) Date (D) Date (D)	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A) NATIONAL RR PSGR CORP ATH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/08/2011 or Schedule Date (D) 04/08/2011 or Schedule	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$18,727
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A) NATIONAL RR PSGR CORP ATH FLOOR WEST 50 MASSACHUSETTS AVE NE NASHINGTON DC 20002	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This	Date (D) 04/08/2011 or Schedule Date (D) 04/08/2011 or Schedule	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$5,000
(A) NACR, Inc. NW 5806 P.O. Box 1450 Minneapolis MN 55485 Type or Classification (B) Communication Name and Address (A) NALEO Educational Fund 1122 W Washington Blvd 3rd Los Angeles CA 20015 Type or Classification (B) Charitable Organization Name and Address (A) NATIONAL RR PSGR CORP ATH FLOOR WEST 50 MASSACHUSETTS AVE NE WASHINGTON DC	CC) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Sponsorship Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/08/2011 or Schedule Date (D) 04/08/2011 or Schedule	(E) \$0 \$5,002 \$5,002 \$5,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$0 \$18,727

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Netsuite Inc	One Nation March	01/14/2011	\$22,294
OpenAir Inc	Professional services	07/26/2010	\$9,540
15612 Collections Center Dr	Total Itemized Transactions with this Payee/Payer		\$31,834
Chicago	Total Non-Itemized Transactions with this Payee/Pay	/er	\$0
IL .	Total of All Transactions with this Payee/Payer for Th		\$31,834
60693		1	Ψο 1,00 1
Type or Classification (B)			
Consultant			
Name and Address (A)			
New Horizons Computer Learning Ctr P.O. Box 7420	Purpose	Date	Amount
1.0. Box 1.120	(C)	(D)	(E)
Merrifield	Training	08/12/2010	\$5,574
VA	Total Itemized Transactions with this Payee/Payer		\$5,574
22116	Total Non-Itemized Transactions with this Payee/Pay		\$3,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$8,607
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Partners Consulting, Inc.	Communications consulting services	09/30/2010	\$10,000
1250 Eye St. NW	Communications consulting services	10/08/2010	\$10,000
Suite 200	Communications consulting services	11/05/2010	\$10,000
Washington	Communications consulting services	12/10/2010	\$10,000
00	Communications consulting services	01/06/2011	\$11,623
20005	Communications consulting services	02/04/2011	\$10,000
Type or Classification	Communications consulting services	04/08/2011	\$20,000
(B)	Communications consulting services	05/03/2011	\$10,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$91,623
	Total Non-Itemized Transactions with this Payee/Pay	yer	\$0
	Total of All Transactions with this Payee/Payer for Th	nis Schedule	\$91,623
Name and Address			
(A)			
New York State United Teachers	Purnose	l Date I	Amount
NYSUT Attn: Actg Office	Purpose (C)	Date (D)	Amount (F)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd	(C)	(D)	(E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham	(C) One Nation March support		(E) \$30,000
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY	(C) One Nation March support Total Itemized Transactions with this Payee/Payer	(D) 09/22/2010	(E) \$30,000 \$30,000
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/22/2010 /er	(E) \$30,000 \$30,000 \$4,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification	(C) One Nation March support Total Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er	(E) \$30,000 \$30,000
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B)	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/22/2010 /er	(E) \$30,000 \$30,000 \$4,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B)	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/22/2010 /er	(E) \$30,000 \$30,000 \$4,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A)	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	(D) 09/22/2010 /er	(E) \$30,000 \$30,000 \$4,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 09/22/2010 /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 09/22/2010 ver nis Schedule Date	(E) \$30,000 \$30,000 \$4,700 \$34,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED	(C) One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	(D) 09/22/2010 /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D)	(E) \$30,000 \$30,000 \$4,700 \$34,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B)	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A)	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E)
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E) \$61,855 \$61,855
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose Purpose	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E) \$61,855 \$61,855
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Purpose (C)	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700 Amount (E) \$61,855 \$61,855
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$4,700 \$34,700 Amount (E) Amount (E) \$13,732 \$13,732 \$0
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$34,700 \$34,700 Amount (E) \$61,855 \$61,855
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110 Type or Classification	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$4,700 \$34,700 Amount (E) Amount (E) \$13,732 \$13,732 \$0
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110 Type or Classification (B)	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$4,700 \$34,700 Amount (E) Amount (E) \$13,732 \$13,732 \$0
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110 Type or Classification (B) Affiliate	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The	(D) 09/22/2010 /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule Date (D) /er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$4,700 \$34,700 Amount (E) \$61,855 \$61,855 Amount (E) \$13,732 \$13,732 \$0 \$13,732
NYSUT Attn: Actg Office 800 Troy-Schenectady Rd Latham NY 12110 Type or Classification (B) Affiliate Name and Address (A) NEW YORK TIMES 620 8TH AVE, 18TH FL ATTN B WINSTED NEW YORK NY 10018 Type or Classification (B) Professional Services Name and Address (A) NYSUT Member Benefits Corporation 800 Troy-Schnectady Rd Attn: Lynette A Metz Latham NY 12110 Type or Classification (B)	One Nation March support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for The Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for The Purpose (C) Total of All Transactions with this Payee/Payer for The Purpose (C) Member benefit reimbursement Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2010 //er nis Schedule Date (D) //er nis Schedule Date (D) //er nis Schedule	(E) \$30,000 \$30,000 \$4,700 \$4,700 \$34,700 Amount (E) Amount (E) \$13,732 \$13,732 \$0

Oce	OFFICE EQUIPMENT RENTAL	07/19/2010	\$5,47
12379 Collections Center Dr	Annual maintenance	11/12/2010	\$15,2
Chicago	OFFICE EQUIPMENT RENTAL	12/21/2010	\$5,2
IL	OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	04/04/2011 05/20/2011	\$5,4
60693	OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	06/17/2011	\$7,0 \$5,2
Type or Classification	Total Itemized Transactions with this Payee/Pa		\$43,6 \$43,6
(B)	Total Non-Itemized Transactions with this Payer		\$28,3
Rental/Lease	Total of All Transactions with this Payee/Payer		\$72,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oce Financial Services Inc	OFFICE EQUIPMENT RENTAL	08/23/2010	\$7,8
13824 Collections Center Dr	OFFICE EQUIPMENT RENTAL	09/01/2010	\$5,6
Chicago	OFFICE EQUIPMENT RENTAL	09/24/2010	\$8,9
II	OFFICE EQUIPMENT RENTAL	10/20/2010	\$30,2
60693	OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	10/28/2010 11/10/2010	\$12,8 \$5,6
Type or Classification	OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	12/14/2010	\$5,6
(B)	OFFICE EQUIPMENT RENTAL	12/29/2010	\$7,1
Rental/Lease	OFFICE EQUIPMENT RENTAL	01/14/2011	\$7,2
	OFFICE EQUIPMENT RENTAL	01/28/2011	\$6,5
	OFFICE EQUIPMENT RENTAL	02/11/2011	\$6,5
	OFFICE EQUIPMENT RENTAL	02/17/2011	\$7,2
	OFFICE EQUIPMENT RENTAL	03/25/2011	\$8,1
	OFFICE EQUIPMENT RENTAL	04/01/2011	\$12,9
	OFFICE EQUIPMENT RENTAL	04/29/2011	\$12,9
	OFFICE EQUIPMENT RENTAL	05/27/2011	\$6,6
	OFFICE EQUIPMENT RENTAL	06/28/2011	\$21,0
	Total Itemized Transactions with this Payee/Pa		\$176,3
	Total Non-Itemized Transactions with this Payer		\$4,9
Name and Address	Total of All Transactions with this Payee/Payer	for this Schedule	\$181,2
(A) Omniupdate Inc	Purpose	Date	Amount
1320 Flynn Road, Suite 100	(C)	(D) 07/15/2010	(E)
Camarillo	Professional services	10/20/2010	\$8,5
CATTAITIIO CA	Annual maintenance Total Itemized Transactions with this Payee/Pa		\$16,5 \$25,0
93012	Total Non-Itemized Transactions with this Payer		Ψ25,0
Type or Classification	Total of All Transactions with this Payee/Payer	-	\$25,0
(B)			
Computer Services/Support			
Computer Services/Support Name and Address (A)			
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL	Purnoso	l Data l	Amount
Computer Services/Support Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST	(C)	(D)	(E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL	(C) Total Itemized Transactions with this Payee/Pa	(D)	(E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification	(C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A)	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer	(E) \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer	(D) ayer ee/Payer for This Schedule	(E) \$10,8 \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL	(C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) ayer ee/Payer for This Schedule	(E) \$10,8 \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C)	(D) ayer ee/Payer for This Schedule Date (D)	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Total Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B)	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B) Transportation	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B) Transportation Name and Address	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer ee/Payer for This Schedule	(E) \$10,8 \$10,8 Amount (E) \$33,2 \$33,2
Computer Services/Support Name and Address (A) OMNI FT WORTH HOTEL 1300 HOUSTON ST FT WORTH TX 76102 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL 2500 CALVERT ST NW WASHINGTON 00 20008 Type or Classification (B) Transportation Name and Address (A) OMNI SHOREHAM HOTEL	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) ayer ee/Payer for This Schedule Date (D) ayer ee/Payer	(E) \$10,8 \$10,8 Amount (E)

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	Purpose	Date	Amount
4600 North Park Ave Plaza S	(C)	(D)	(E)
Chevy Chase	Pension plan services	01/31/2011	\$5,140
MD	Total Itemized Transactions with this Payee/Payer		\$5,140
20815	Total Non-Itemized Transactions with this Payee/Payer		\$13,350
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$18,490
(B)			
Professional Services			
Name and Address			
(A)			
P J Pretorius S C	┥ .	5.4	
Sandown Village Office Park	Purpose	Date	Amount
Fountain Chambers Ground FI	(C)	(D)	(E)
Docex 176 Johannesburg	Grant costs to be reimbursed	10/01/2010	\$5,342
00	Total Itemized Transactions with this Payee/Payer		\$5,342
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,342
(B)			
Professional Services			
Name and Address			
(A)			
Peake Delancey Printers LLC	-		
P.O. Box 758708	Purpose	Date	Amount
1 .O. BOX 730700	(C)	(D)	(E)
Baltimore	Total Itemized Transactions with this Payee/Payer	(- /	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,134
21275	Total of All Transactions with this Payee/Payer for This		\$7,134
Type or Classification	Total of 7 th Transactions with this Tayoon ayor for This		Ψ,,,ο,
(B)			
Printer			
Name and Address			
(A)	Purpose	Date	
			A
Peter D. Hart Research Association, Inc.	· ·		Amount
Peter D. Hart Research Association, Inc. 1724 Connecticut Ave N.W.	(C)	(D)	(E)
	(C) Consulting services	(D) 11/10/2010	(E) \$10,000
1724 Connecticut Ave N.W.	(C) Consulting services Consulting services	(D) 11/10/2010 02/04/2011	(E) \$10,000 \$10,000
	(C) Consulting services Consulting services Consulting services	(D) 11/10/2010	(E) \$10,000 \$10,000 \$10,000
1724 Connecticut Ave N.W. Washington	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000
1724 Connecticut Ave N.W. Washington 00 20009	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900
1724 Connecticut Ave N.W. Washington 00	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A)	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A)	(C) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D)	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887	CC) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,092
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh	CC) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$9900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA	CC) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110 \$7,110
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250	CO) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification	CC) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$9900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110 \$7,110 \$28,422 \$9,240
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B)	CO) Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,110 \$28,422 \$9,240
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$9900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A)	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D)	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$9900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E)
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/02/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A)	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$15,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$15,000 \$10,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042 Louisville	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010 12/21/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$15,000 \$10,000 \$25,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$15,000 \$10,000 \$25,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010 12/21/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285 Type or Classification	Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Postage Postage Postage Postage Postage Postage	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010 12/21/2010 12/21/2010	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$900 \$30,900 Amount (E) \$7,110 \$7,092 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E)
1724 Connecticut Ave N.W. Washington 00 20009 Type or Classification (B) Professional Services Name and Address (A) Pitney Bowes Global Financial Services P.O. Box 371887 Pittsburgh PA 15250 Type or Classification (B) Rental/Lease Name and Address (A) Pitney Bowes Purchase Power P.O. Box 856042 Louisville KY 40285	Consulting services Consulting services Consulting services Consulting services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This Purpose (C) OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL OFFICE EQUIPMENT RENTAL Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Postage Postage Postage Postage Postage Postage Total Itemized Transactions with this Payee/Payer	(D) 11/10/2010 02/04/2011 04/15/2011 Schedule Date (D) 07/02/2010 10/20/2010 12/29/2010 04/01/2011 Schedule Date (D) 07/14/2010 10/05/2010 12/21/2010 02/28/2011 06/07/2011	(E) \$10,000 \$10,000 \$10,000 \$30,000 \$30,900 \$30,900 Amount (E) \$7,110 \$7,110 \$7,110 \$28,422 \$9,240 \$37,662 Amount (E) \$15,000 \$10,000 \$25,000 \$15,000 \$80,000

Name and Address	Purpose	Date	Amount
(A) Plants Alive. Inc	(C)	(D)	(E)
15710 Layhill Road	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		, ,
137 TO Layriii Road			\$5,183
Silver Spring	Total of All Transactions with this Payee/Payer for This	Scriedule	\$5,183
MD			
20906			
Type or Classification			
(B)			
Office Services Provided			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Point Blank Public Affairs LLC	Professional services	07/08/2010	\$15,101
5309 Cushing Place Nw	Professional services	08/09/2010	\$15,318
	Professional services	09/03/2010	\$15,000
Washington	Professional services	10/08/2010	\$15,000
00	Professional services	11/05/2010	\$15,000
20016	Professional services	01/10/2011	\$30,000
Type or Classification	Professional services	02/04/2011	\$15,000
(B)	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 Purpose	Date	Amount
Poltrock & Poltrock	(C)	(D)	(E)
123 W Madison St 13th Floor	Member related legal services and expenses	11/18/2010	\$5,200
	Member related legal services and expenses	03/08/2011	\$5,200
Chicago	Member related legal services and expenses	05/31/2011	\$5,200 \$5,200
IL	Total Itemized Transactions with this Payee/Payer	00/01/2011	\$15,600
60602	Total Non-Itemized Transactions with this Payee/Payer	,	\$15,382
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$30,982
(B)	Total of All Transactions with this Laycon ayer for This	Concadio	Ψ00,302
Professional Services			
Name and Address			
(A) Power Protection Unlimited, Inc.			
9351 A-B Philadelphia Rd.	Purpose	Date	Amount
9331 A-B Filliadelpilla Itd.	(C)	(D)	(E)
Baltimore	Technology services	05/27/2011	\$10,888
MD	Total Itemized Transactions with this Payee/Payer		\$10,888
21237	Total Non-Itemized Transactions with this Payee/Payer		\$653
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,541
(B)			
Repairs / Maintenance			
Name and Address			
(A)			
PowerPAC.org	Purpose	Date	Amount
44 Montgomery St Ste 2310	(C)	(D)	(E)
	One Nation March assistance	07/22/2010	\$250,000
San Francisco	Total Itemized Transactions with this Payee/Payer	0.722/2010	\$250,000
CA	Total Non-Itemized Transactions with this Payee/Payer	•	\$0
94107	Total of All Transactions with this Payee/Payer for This		\$250,000
Type or Classification	Total of the franciscolorie man and the ayear ayer for this	0011000110	4200,000
(B) Professional Services	 		
Name and Address			
(A)			
Press Association, Inc.	Purpose	Date	Amount
	(C)	(D)	(E)
P O Box 414243		(5)	<u>(L)</u>
		I	
P O Box 414243 Boston MA	Total Itemized Transactions with this Payee/Payer		
Boston	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,651
Boston MA 02241	Total Itemized Transactions with this Payee/Payer		
Boston MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,651
Boston MA 02241 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,651
Boston MA 02241 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,651
Boston MA 02241 Type or Classification (B) Publications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,651

PRWRK, LLC 2009 N. 14th Street #408	Purpose (C)	Date (D)	Amount (E)
2000 111 1 111 0 11 0 11 11 11	Communications services	04/15/2011	\$7,768
Arlington	Total Itemized Transactions with this Payee/Payer	************	\$7,768
VA	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
22201	Total of All Transactions with this Payee/Payer for Th		\$7,768
Type or Classification			, ,
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Pulles, Rebecca Krantz	(C)	(D)	(E) \$7.060
3618 Brandywine Street, Nw	Meetings and Travel professional services Meetings and Travel professional services	07/30/2010 03/04/2011	\$7,060 \$9,682
Washington	Meetings and Travel professional services	04/08/2011	\$7,117
00	Meetings and Travel professional services Meetings and Travel professional services	05/09/2011	\$7,016
20008	Total Itemized Transactions with this Payee/Payer	03/03/2011	\$30,875
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay	er	\$4,998
(B)	Total of All Transactions with this Payee/Payer for Th		\$35,873
Professional Services	Total or the management man and hayour ayor lor mi	100000000000000000000000000000000000000	φοσ,σ. σ
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Quorum Consulting Group	Admin Fees - Pension	07/30/2010	\$10,411
3101 Greenhead Drive Ste A	Admin Fees - Pension	11/05/2010	\$10,690
	Admin Fees - Pension	12/28/2010	\$8,400
Springfield	Admin Fees - Pension	02/17/2011	\$11,560
IL 62707	Admin Fees - Pension	06/17/2011	\$13,103
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$54,164
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
Professional Services	Total of All Transactions with this Payee/Payer for Th		\$54,164
Name and Address			
(A)			
RDA Corporation			
P.O. Box 17078	Purpose (C)	Date	Amount
	IT professional services	(D) 08/24/2010	(E) \$48,750
Baltimore	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$48,750
MD	Total Non-Itemized Transactions with this Payee/Payer	or	\$0
21297	Total of All Transactions with this Payee/Payer for Th		\$48,750
Type or Classification	Total of 7th Transactions with this 1 dycen dychlor 111	iis correduic	φ+0,700
(B)	<u> </u>		
Computer Services/Support			
Name and Address			
(A)	Purpose	Date	Amount
Revolution Messaging 11(,	(C)	(D)	(E)
Revolution Messaging, LLC 1730 Rhode Island Ave NW #6		03/11/2011	\$8,500
Revolution Messaging, LLC 1730 Rhode Island Ave NW #6	Messaging services		00 500
	Messaging services	05/19/2011	\$8,500
1730 Rhode Island Ave NW #6 Washington 00	Messaging services Messaging services		\$9,000
1730 Rhode Island Ave NW #6 Washington 00 20036	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011	\$9,000 \$26,000
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/19/2011 06/10/2011 er	\$9,000 \$26,000 \$0
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B)	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 er	\$9,000 \$26,000
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/19/2011 06/10/2011 er	\$9,000 \$26,000 \$0
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/19/2011 06/10/2011 er	\$9,000 \$26,000 \$0
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A)	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	05/19/2011 06/10/2011 er	\$9,000 \$26,000 \$0
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	05/19/2011 06/10/2011 er is Schedule	\$9,000 \$26,000 \$0 \$26,000
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	05/19/2011 06/10/2011 er is Schedule	\$9,000 \$26,000 \$0 \$26,000 Amount
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	05/19/2011 06/10/2011 er is Schedule	\$9,000 \$26,000 \$0 \$26,000 Amount (E)
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 er sis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E)
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 eer iis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$0 \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 eer iis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E)
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 eer iis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$0 \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 eer iis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$0 \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B)	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/19/2011 06/10/2011 eer iis Schedule Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$0 \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B) Transportation	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	05/19/2011 06/10/2011 er sis Schedule Date (D) er sis Schedule	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B) Transportation Name and Address (A)	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	05/19/2011 06/10/2011 er is Schedule Date (D) er is Schedule	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$9,802 \$9,802
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B) Transportation Name and Address (A) Richard, Mark	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	05/19/2011 06/10/2011 er is Schedule Date (D) er is Schedule Date (D) Date (D)	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$9,802 Amount (E)
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B) Transportation Name and Address (A)	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Strategic Planning Services	05/19/2011 06/10/2011 er is Schedule Date (D) er is Schedule Date (D) 07/14/2010	\$9,000 \$26,000 \$0 \$26,000 Amount (E) \$9,802 Amount (E) \$10,000
1730 Rhode Island Ave NW #6 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) RENAISSANCE ST LOUIS GRAN 800 WASHINGTON AVE SAINT LOUIS MO 63101 Type or Classification (B) Transportation Name and Address (A) Richard, Mark	Messaging services Messaging services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Strategic Planning Services Strategic Planning Services	05/19/2011 06/10/2011 er is Schedule Date (D) er is Schedule Date (D) 07/14/2010 08/06/2010	\$9,000 \$26,000 \$0 \$26,000 \$26,000 Amount (E) \$9,802 \$9,802 Amount (E) \$10,000 \$10,000

33176	Strategic Planning Services	12/16/2010	\$10,000
Type or Classification	Strategic Planning Services	01/10/2011	\$10,00
(B) Professional Services	Strategic Planning Services	03/15/2011	\$20,00
Professional Services	Strategic Planning Services Strategic Planning Services	04/08/2011 05/16/2011	\$10,000 \$10,000
	Strategic Planning Services Strategic Planning Services	06/14/2011	\$10,000
	Total Itemized Transactions with this Payee/Payer	00/14/2011	\$120,000
	Total Non-Itemized Transactions with this Payee/Paye	er	\$123,000
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$120,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ripperger, Robert C	Consulting services	09/29/2010	\$7,42
7640 Tremayne Place #211	Consulting services	10/29/2010	\$6,41
McLean	Consulting services Consulting services	11/30/2010 12/21/2010	\$5,733 \$6,073
VA	Consulting services Consulting services	01/31/2011	\$7,42
22101	Consulting services Consulting services	02/28/2011	\$7,42
Type or Classification	Consulting services	03/22/2011	\$8,77
(B)	Consulting services	04/26/2011	\$9,11
Consultant	Consulting services	05/31/2011	\$9,11
	Consulting services	06/29/2011	\$9,45
	Total Itemized Transactions with this Payee/Payer		\$76,95
	Total Non-Itemized Transactions with this Payee/Payer		\$5,06
	Total of All Transactions with this Payee/Payer for Thi		\$82,01
Name and Address	Purpose	Date	Amount
(A)	(C) Professional services	(D)	(E)
Risk Management Associates 27 Prospect Street	Professional services Professional services and serv to be reimbursed	11/10/2010 12/16/2010	\$6,69 ⁻ \$6,139
27 Trospect officet	Professional services and serv to be reimbursed	02/22/2011	\$8,180
Newport	Services to be reimbursed	04/14/2011	\$7,13
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	Total Itemized Transactions with this Payee/Payer		\$39,834
(B) Professional Services	Total Non-Itemized Transactions with this Payee/Paye		\$9,305
	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$49,139
Name and Address (A)			
RiverPoint Solutions Group			
2200 E. Devon Ave. #385	Purpose	Date	Amount
	(C)	(D)	(E)
Des Plaines	Total Itemized Transactions with this Payee/Payer		\$(
IL 60018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi		\$10,058 \$10,058
Type or Classification	Total of All Transactions with this Fayee/Fayer for Thi	s scriedule	φ10,036
(B)			
Computer Services/Support			
Name and Address			
(A) Roth Staffing Companies, L.P.			
Dept. 8761	Purpose	Date	Amount
Бора 0701	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$25,588
90084 Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$25,588
(B)			
Temporary Services			
Name and Address			
(A)			
ROCKLANDS CATERING	_		
	Purpose	Date	Amount
2440 MICCONICINI AVE NIM	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
2418 WISCONSIN AVE NW WASHINGTON			
WASHINGTON		er	\$5.91
	Total Non-Itemized Transactions with this Payee/Payer		\$5,918 \$5,918
WASHINGTON 00			\$5,918 \$5,918
WASHINGTON 00 20007	Total Non-Itemized Transactions with this Payee/Payer		

(A)	Purpose	Date	Amount
Salesforce.Com	(C)	(D)	(E)
P.O. Box 842569	Training services	08/27/2010	\$10,000
	Registration Fees	09/02/2010	\$20,522
Boston	Professional services	11/19/2010	\$19,514
MA 02284	Total Itemized Transactions with this Payee/Pay		\$50,036
Type or Classification	Total Non-Itemized Transactions with this Payer		\$6,780
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$56,816
Computer Services/Support			
Name and Address			
(A)			
SAMUEL DEWITT PROC CONFER			
	Purpose	Date	Amount
4533 S LAKE PARK AVE	(C)	(D)	(E)
CHICAGO	Total Itemized Transactions with this Payee/Pay		\$0
L	Total Non-Itemized Transactions with this Payer		\$15,000
50653	Total of All Transactions with this Payee/Payer for	or This Schedule	\$15,000
Type or Classification (B)			
Transportation	 		
Name and Address			
(A)	_		
Segal Advisors	Purpose	Date	Amount
Church Street Station	(C)	(D) 07/02/2010	(E) \$33,333
P O Box 4142	Investment Consulting Svcs		
New York	Investment Consulting Svcs	03/04/2011	\$15,000 \$15,000
NY	Investment Consulting Svcs Total Itemized Transactions with this Payee/Pay	04/15/2011	\$15,000 \$63,333
10261			
Type or Classification	Total Non-Itemized Transactions with this Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee		\$0 \$63,333
(B)	Total of All Transactions with this Payee/Payer in	or This Schedule	\$65,555
Consultant			
Name and Address	Purpose	Date	Amount
(A) Sherman, David B	(C) Consulting services	(D) 07/14/2010	(E) \$12,000
101 Clark Street 11a	Consulting services Consulting services	08/06/2010	\$12,000
TOT Clark Street TTa	Consulting services Consulting services	09/01/2010	\$5,143 \$5,143
Brooklyn	Consulting services Consulting services	10/06/2010	\$10,435
NY	Consulting services Consulting services	11/15/2010	\$12,000
11201	Consulting services	12/21/2010	\$23,077
Type or Classification	Consulting services	02/23/2011	\$12,000
(B)	Consulting services	03/03/2011	\$12,000
Professional Services	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/Pay		\$124,798
	Total Non-Itemized Transactions with this Payer	e/Payer	\$38,457
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$163,255
Name and Address			
(A)	Purpose	Date	Amount
Snowden, Joan C	(C)	(D)	(E)
2737 Devonshire PI Nw Unit	Professional services	04/08/2011	\$6,000
A	Professional services	04/21/2011	\$5,500
Washington 00	Professional services	06/14/2011	\$5,733
20008	Total Itemized Transactions with this Payee/Pay	er	\$17,233
Type or Classification	Total Non-Itemized Transactions with this Payer	e/Payer	\$30,597
(B)	Total of All Transactions with this Payee/Payer for	or This Schedule	\$47,830
Professional Services			
Name and Address			
(A)			
SOUTH AFRICAN AIRWAYSBSP			
	Purpose	Date	Amount
SUBMISSIONS US DOLLARS	(C)	(D)	(E)
USA	Total Itemized Transactions with this Payee/Pay		\$0
00	Total Non-Itemized Transactions with this Payee		\$45,793
00000	Total of All Transactions with this Payee/Payer for	or This Schedule	\$45,793
Type or Classification			
(B) Transportation	 		
	•		

Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) SOUTHWEST AIRLINES	Total Itemized Transactions with this Payee/Pa		(L) \$1
300 THWEST AIRCHAES	Total Non-Itemized Transactions with this Payer		\$100,35
PO BOX 36611	Total of All Transactions with this Payee/Payer		\$100,35
DALLAS	Total of All Transactions with this Layce/Layer	ioi i i ii s ociicadic	ψ100,00
TΧ			
75235			
Type or Classification			
(B) Transportation	- 		
Name and Address			
(A)			
SRDS			
P O Box 8500-8601	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Pa	iyer	\$
PA .	Total Non-Itemized Transactions with this Payer		\$5,88
19178	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,88
Type or Classification		'	. ,
(B)			
Publications Services			
Name and Address			
(A)			
StratAlign Ltd	Purpose	Date	Amount
159 Macinnes Rd Glenferness	(C)		
	, ,	(D) 09/13/2010	(E)
Houghton 2041, S Africa	Grant costs to be reimbursed		\$5,98
00	Total Itemized Transactions with this Payee/Pa		\$5,98
00000	Total Non-Itemized Transactions with this Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$5,98
(B)			
Professional Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stroock & Stroock & Lavan LLP	Legal services and expenses	08/30/2010	\$18,24
180 Maiden Lane	Legal services and expenses	09/10/2010	\$7,50
Attn:d Azrilen Ste 3548	Legal services and expenses	10/08/2010	\$7,50
New York	Legal services and expenses	11/05/2010	\$7,50
NY	Legal services and expenses	12/02/2010	\$7,52
10038	Legal services and expenses	01/14/2011	\$9,91
Type or Classification	Legal services and expenses	02/07/2011	\$8,05
(B)	Legal services and expenses Legal services and expenses	03/11/2011	\$9,74
Professional Services	Legal services and expenses	05/03/2011	\$9,74
	·		
	Legal services and expenses	05/04/2011	\$7,50
	Legal services and expenses	06/10/2011	\$7,74
	Total Itemized Transactions with this Payee/Pa		\$100,95
	Total Non-Itemized Transactions with this Payer		\$14
	Total of All Transactions with this Payee/Payer	for This Schedule	\$101,099
Name and Address	Durnaga	l Data I	Amount
(A)	Purpose	Date (D)	
Suntrust Bank	(C)	10/21/2010	(E) \$15,31
P O Box 79079			
D - Wine - m-	Interest	11/22/2010	\$12,99
Baltimore	Interest	12/27/2010	\$6,51
MD	Bank Fees	01/21/2011	\$13,75
21279 Type or Classification	Total Itemized Transactions with this Payee/Pa		\$48,57
	Total Non-Itemized Transactions with this Paye		\$9,79
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$58,36
Bank/Financing/Mortgage			
Name and Address			
(A)			
SUNSTONE CNTR CT LESSEE	Purpose	Date	Amount
40=0= 0=N== 0 0 N== 0 0	•		
12725 CENTER COURT DR S	(C)	(D)	(E)
CERRITOS	Total Itemized Transactions with this Payee/Pa		£40.00
CA 90703	Total Non-Itemized Transactions with this Payer		\$10,68 \$10.68
	Total of All Transactions with this Payee/Payer	ioi mis schedule	\$10,68
Type or Classification			
(B)			

Rental/Lease			
Name and Address (A)			
Swett & Crawford	_		
O Box 100701	Purpose	Date	Amount
	(C) insurance policy auditamount due	(D) 11/22/2010	(E)
tlanta	1 /		\$60,740
iA	Total Itemized Transactions with this Payee/Paye		\$60,740
0384	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$60,740
(B)			
surance			
Name and Address			
(A)			
ymantec Corporation	Purpose	Date	Amount
ile No. 32168	(C)	(D)	(E)
.O. Box 60000	Annual maintenance	11/19/2010	\$5,914
an Francisco A	Total Itemized Transactions with this Payee/Paye	er	\$5,914
4160	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for		\$5,914
(B)	, ,	•	
Office Services Provided			
Name and Address			
(A)			
EK Systems, Inc.	Purpose	Date	Amount
.O. Box 198568	(C)	(D)	(E)
.C. DOX 100000	IT professional services	05/20/2011	\$12,900
tlanta	IT related services	06/24/2011	\$9,840
A	Total Itemized Transactions with this Payee/Paye		\$22,740
0384	Total Non-Itemized Transactions with this Payee		\$11,236
Type or Classification	Total of All Transactions with this Payee/Payer for		\$33,976
(B)	Total of All Transactions with this Layce/Layer ic	i Tilis Schedule	Ψ33,310
Computer Services/Support			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Glover Park Group LLC	Strategic Communications services	07/06/2010	\$8,160
PG	Strategic Communications services	07/14/2010	\$72,770
025 F Street Nw 9th FL	Strategic Communications services	08/12/2010	\$36,385
/ashington	Strategic Communications services	09/03/2010	\$16,320
0	Strategic Communications services	09/17/2010	\$36,385
0004	Strategic Communications services	10/14/2010	\$8,160
Type or Classification	Strategic Communications services	11/01/2010	\$36,385
(B)	Strategic Communications services Strategic Communications services	12/06/2010	\$8,160
onsultant	Strategic Communications services Strategic Communications services	12/22/2010	\$72,770
	Strategic Communications services Strategic Communications services	03/11/2011	\$72,770 \$8,160
	5		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee,		\$303,655
	,	,	\$U #202.655
	Total of All Transactions with this Payee/Payer fo	1	\$303,655
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Green Group	Sponsorship	10/07/2010	\$14,000
3 East 19th Street, #3	Sponsorship	11/05/2010	\$14,000
au Vaul	Sponsorship	11/10/2010	\$14,000
ew York Y	Sponsorship	01/07/2011	\$17,500
	Sponsorship	02/10/2011	\$14,000
0003 Type or Classification	Sponsorship Sponsorship	03/01/2011	\$17,500
(B)	Sponsorship	04/06/2011	\$14,000
rofessional Services	Sponsorship Sponsorship	05/06/2011	\$14,000
TOTOGOSTOTIAL OCT VICES	Total Itemized Transactions with this Payee/Paye		\$119,000
	Total Non-Itemized Transactions with this Payee	,	\$0
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$119,000
Name and Address			
(A)			
he Markham Group Llc	Purnoss	Date	Amount
23 W Markham St #202	Purpose	Date (D)	Amount (F)
	(C) Consulting services	09/30/2010	(E) \$30,286
		U9/3U/ZUTU	⊅ 3∪,∠8b
ittle Rock	-		000.000
ittle Rock IR	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	er	\$30,286 \$0

Type or Classification	Total of All Transactions with this Payee/Payer for Thi	s Schedule	\$30,286
(B) Professional Services			
Name and Address			
(A)			
The Segal Company	Purpose	Date	Amount
Church Street Station	(C)	(D)	(E)
P.O. Box 4059	Professional services	02/10/2011	\$10,695
New York	Total Itemized Transactions with this Payee/Payer	02/10/2011	\$10,695
NY	Total Non-Itemized Transactions with this Payee/Paye	er	\$(
10261	Total of All Transactions with this Payee/Payer for Thi		\$10,695
Type or Classification (B)			* ,
Professional Services			
Name and Address			
(A)			
THAI AIRWAYS INTERNATL			
THAI AIRWATO INTERNATE	Purpose	Date	Amount
222 N SEPULVDA BLVD # 100	(C)	(D)	(E)
EL SEGUNDO	Total Itemized Transactions with this Payee/Payer	()	\$(
CA	Total Non-Itemized Transactions with this Payee/Payer	er	\$9,75
90245	Total of All Transactions with this Payee/Payer for Thi		\$9,75
Type or Classification		1	40,10
(B)			
Transportation			
Name and Address			
(A)			
Top Step Consulting LLC			
43627 Oleary Lane	Purpose	Date	Amount
	(C)	(D)	(E)
South Riding	Total Itemized Transactions with this Payee/Payer	(-)	\$(
VA	Total Non-Itemized Transactions with this Payee/Paye	er	\$5,52
20152	Total of All Transactions with this Payee/Payer for Thi		\$5,52
Type or Classification		,	ψ0,020
(B)			
Professional Services			
Name and Address			
Name and Address (A)			
Name and Address (A) Trak			
(A)	Purpose	Date	Amount
(A) Trak	Purpose (C)	Date (D)	Amount (E)
(A) Trak	(C)		(E)
(A) Trak P.O. Box 1024140	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Trak P.O. Box 1024140 Atlanta GA 30368	(C)	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA 30368	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0,567
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule	(E) \$36,56 \$36,56
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	(D) er is Schedule	(E) \$36,56 \$36,56
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	(D) er is Schedule Date (D)	(E) \$36,56 \$36,56 \$36,56 Amount (E)
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services	(D) er is Schedule	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er	(E) \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) O4/05/2011 er is Schedule	(E) \$10,500 \$12,500 \$12,500 \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Od/05/2011 er is Schedule Date (D) Od/05/2011 er is Schedule Date (D)	(E) \$36,561 \$36,561 \$36,561 \$36,561 Amount (E) \$12,500 \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi	Date (D) O4/05/2011 er is Schedule	(E) \$10,500 \$12,500 \$12,500 \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C)	Date (D) Od/05/2011 er is Schedule Date (D) Od/05/2011 er is Schedule Date (D)	(E) \$36,56 \$36,56 \$36,56 \$36,56 \$312,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500 \$12,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010	(E) \$36,56 \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500 \$12,500 Amount (E) \$6,12 \$5,03
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service Computer services	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010 03/04/2011	(E) \$36,56 \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$11,500
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley CO	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service Computer services Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010 03/04/2011	(E) \$(5) \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$312,500 \$12,500 \$12,500 \$12,500 \$12,500 \$11,500 \$5,03 \$11,156 \$14,094
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley CO 80633 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service Computer services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010 03/04/2011	(E) \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 Amount (E) \$12,500 \$12,500 \$12,500 \$12,500 \$11,500 \$5,03 \$11,150 \$14,096
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley CO 80633 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service Computer services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010 03/04/2011	(E) \$(5) \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$36,56 \$312,500 \$12,500 \$12,500 \$12,500 \$12,500 \$11,500 \$5,03 \$11,156 \$14,094
(A) Trak P.O. Box 1024140 Atlanta GA 30368 Type or Classification (B) Temporary Services Name and Address (A) Tricom Associates, Inc. 2009 N. 14th Street Suite 407 Arlington VA 22201 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) Trilemetry, Inc. P.O. Box 336831 Greeley CO 80633 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Thi Purpose (C) Member related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Thi Purpose (C) Maintenance service Computer services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 04/05/2011 er is Schedule Date (D) 11/19/2010 03/04/2011	(E) \$36,56' \$36,56' \$36,56' Amount (E) \$12,500 \$12,500 \$12,500 Amount (E)

TRANSPORTATION SVCS	Purpose	Date	Amount
	(C)	(D)	(E)
722 CHILLUM RD	Total Itemized Transactions with this Payee/Payer		\$0
HYATTSVILLE	Total Non-Itemized Transactions with this Payee/Pay	yer	\$5,40
MD	Total of All Transactions with this Payee/Payer for T	his Schedule	\$5,40
20783			
Type or Classification (B)			
Transportation			
Name and Address			
(A)			
TV Eyes, Inc.	Purpose	Date	Amount
2150 Post Rd.	(C)	(D)	(E)
	media monitoring services	04/05/2011	\$5,400
Fairfield	Total Itemized Transactions with this Payee/Payer		\$5,400
CT 06824	Total Non-Itemized Transactions with this Payee/Pay	yer	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for T		\$5,400
(B)		•	
Professional Services			
Name and Address			
(A) UNITED AIRLINES	 		
1200 E ALGONQUIN RD	Purpose	Date	Amount
ATTN: MINA TAHERI WHQAC	(C)	(D)	(E)
ELK GROVE	Total Itemized Transactions with this Payee/Payer	(- /	\$(-)
IL	Total Non-Itemized Transactions with this Payee/Pay	ver	\$206,083
60007	Total of All Transactions with this Payee/Payer for T		\$206,083
Type or Classification		,	¥=**,***
(B)			
Transportation			
Name and Address			
(A)			
UPS			
United Parcel Service	Purpose	Date	Amount
P O Box 660586	(C)	(D)	(E)
Dallas	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Pay		\$63,176
75266	Total of All Transactions with this Payee/Payer for T	his Schedule	\$63,176
Type or Classification			
(B)			
Office Services Provided			
Name and Address			
(A) UPS Freight			
P.O. Box 533238	Purpose	Date	Amount
F.O. BOX 333236	(C)	(D)	(E)
Charlotte	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NC	Total Non-Itemized Transactions with this Payee/Pay	ver	\$7,668
28290	Total of All Transactions with this Payee/Payer for T		\$7,668
Type or Classification		ino concuuio	Ψ1,000
(B)			
Office Complete Described			
Office Services Provided		D-4-	Amount
Name and Address	Purpose	Date	
	Purpose (C)	(D)	(E)
Name and Address	· · · · · · · · · · · · · · · · · · ·		
Name and Address (A) Us Postal Service Cap Account Caps Service Center	(C) Publication Postage	(D)	\$8,670
Name and Address (A) Us Postal Service Cap Account	(C)	(D) 07/01/2010	\$8,670 \$71,910
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo	(C) Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010	\$8,670 \$71,910 \$81,600
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA	(C) Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010	\$8,670 \$71,910 \$81,600 \$127,500
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497	(C) Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification	(C) Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010 12/01/2010	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880 \$118,320
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/25/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880 \$118,320 \$16,830
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/025/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 05/03/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880 \$118,320 \$16,830 \$100,980
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Total Itemized Transactions with this Payee/Payer	(D) 07/01/2010 09/01/2010 10/01/2010 10/025/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 05/03/2011 06/01/2011	\$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880 \$118,320 \$16,830 \$100,980
Name and Address (A) Us Postal Service Cap Account Caps Service Center 2700 Campus Drive San Mateo CA 94497 Type or Classification (B)	Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage Publication Postage	(D) 07/01/2010 09/01/2010 10/01/2010 10/025/2010 12/01/2010 01/03/2011 02/01/2011 03/02/2011 04/04/2011 05/03/2011 06/01/2011	(E) \$8,670 \$71,910 \$81,600 \$127,500 \$106,080 \$76,500 \$131,070 \$95,880 \$118,320 \$16,830 \$100,980 \$935,340

(A) US AIRWAYS	Purpose	Date	Amount
JS AIRWAYS	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
1000 E. SKY HARBOR BLVD.	Total Non-Itemized Transactions with this Payee/		\$243,257
PHOENIX	Total of All Transactions with this Payee/Payer fo		\$243,257
AZ	Total of All Transactions with this Layeen ayer to	i i i i i i i i i i i i i i i i i i i	Ψ2+3,231
35034			
Type or Classification			
(B)			
Transportation			
Name and Address			
(A)			
JSPS/Hasler TMS #212441	Purpose	Date	Amount
c/o Bowe Bell & Howell ~~At	(C)	(D)	(E)
3791 So Alston Avenue	Professional services	06/30/2011	\$5,807
Durham NC	Total Itemized Transactions with this Payee/Paye	er	\$5,807
NC 27713	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo		\$5,807
(B)		•	
Printer			
	Purpose	Data	Amount
Name and Address (A)	(C)	Date (D)	Amount (E)
Verizon	Telephone services	07/19/2010	(E) \$6,381
P.O. Box 660720	Telephone services	08/06/2010	\$6,243
.O. Box 000720	Telephone services	09/02/2010	\$6,335
Dallas	Telephone services Telephone services	10/08/2010	\$6,375
TΧ	Telephone services	10/29/2010	\$6,379
75266	Telephone services Telephone services	12/14/2010	\$6,436
Type or Classification	Telephone services Telephone services	01/21/2011	\$6,586
(B)	Telephone services	02/11/2011	\$6,349
Communication	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/		\$419
	Total of All Transactions with this Payee/Payer fo		\$77,628
Name and Address	Total of All Transactions with this Layeer ayer to	i This concurre	Ψ11,020
(A)			
Viatech Publishing Solutions			
P.O. Box 503433	Purpose	Date	Amount
	(C)	(D)	(E)
St. Louis	Total Itemized Transactions with this Payee/Paye	er	
MO	Total Non-Itemized Transactions with this Payee/	/Payer	\$6,424
63150	Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,424
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)	D	Data I	A
Vin Design, LLC	Purpose (C)	Date (D)	Amount (E)
5506 N. Bernard St.	Member benefit professional services	09/28/2010	(<u></u>) \$17,000
Chicago	Member benefits services	01/14/2011	\$6,250
Ornoago II	Total Itemized Transactions with this Payee/Paye		\$23,250
60625	Total Non-Itemized Transactions with this Payee/		φ23,250 ¢n
	Total of All Transactions with this Payee/Payer fo		\$23,250
	1. Otal Oli in Transactions with this Layee/Layer lo	Conoduio	Ψ20,200
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) Publications Services			
Type or Classification (B) Publications Services Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) Publications Services Name and Address	Purpose (C)	(D)	(E)
Type or Classification (B) Publications Services Name and Address (A) Vocus, Inc.	Purpose (C) Database services	(D) 08/02/2010	(E) \$37,227
Type or Classification (B) Publications Services Name and Address (A) Vocus, Inc. 4296 Forbes Blvd.	Purpose (C) Database services Database services	(D) 08/02/2010 11/12/2010	(E)
Type or Classification (B) Publications Services Name and Address (A) Vocus, Inc. 4296 Forbes Blvd. Lanham MD	Purpose (C) Database services Database services Total Itemized Transactions with this Payee/Paye	(D) 08/02/2010 11/12/2010 er	(E) \$37,227
Type or Classification (B) Publications Services Name and Address (A) Vocus, Inc. 4296 Forbes Blvd. Lanham MD 20706	Purpose (C) Database services Database services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	(D) 08/02/2010 11/12/2010 er /Payer	(E) \$37,227 \$8,380 \$45,607 \$0
Type or Classification (B) Publications Services Name and Address (A) Vocus, Inc. 4296 Forbes Blvd. Lanham	Purpose (C) Database services Database services Total Itemized Transactions with this Payee/Paye	(D) 08/02/2010 11/12/2010 er /Payer	(E) \$37,227 \$8,380 \$45,607

Professional Services			
Name and Address			
(A)			
W. Millar & Co	Durnage	Data I	Amazumt
1335 14th Street, N.W.	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
00	Total Non-Itemized Transactions with this Payee/Paye	r	\$10,49
20005	Total of All Transactions with this Payee/Payer for This		\$10,49
Type or Classification	Total of 7th Fransactions with this Laycon ayer for this	Concadio	Ψ10,43
(B)			
Meeting/Conference/Hotel	\neg		
Name and Address			
(A)			
W2005WYN HOTELS LP	╗		
GATEWAY	Purpose	Date	Amount
1 RAYMOND BLVD	(C)	(D)	(E)
NEWARK	Total Itemized Transactions with this Payee/Payer		\$
NJ	Total Non-Itemized Transactions with this Payee/Paye		\$7,20
07105	Total of All Transactions with this Payee/Payer for This	Schedule	\$7,20
Type or Classification			
(B)	\dashv		
Transportation			
Name and Address			
(A)	_		
W2007 MVP DENVER LLC	Dumana	D-4- I	A
1550 COURT PL	Purpose	Date	Amount
DENVER	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CO		_	
80202	Total Non-Itemized Transactions with this Payee/Paye		\$10,44
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Scriedule	\$10,44
(B)			
Transportation	\dashv		
Name and Address			
(A)			
Wallack, Linda	┥		
325 W. Colonial Hwy.	Purpose	Date	Amount
0 2 0 111 00101110111111111111111111111111	(C)	(D)	(E)
Hamilton	Consulting services	04/29/2011	\$5,63
VA	Total Itemized Transactions with this Payee/Payer		\$5,63
20158	Total Non-Itemized Transactions with this Payee/Paye		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$5,63
(B)			
Professional Services			
Name and Address			
(A)			
Washington Cable			
700 Seventh Street, Sw	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$
00	Total Non-Itemized Transactions with this Payee/Paye		\$6,86
20024	Total of All Transactions with this Payee/Payer for This	Schedule	\$6,86
Type or Classification			
(B)			
Office Services Provided			
Name and Address			
(A)	_		
Washington Court Hotel	Purpose	Date	Amount
FOE Navy Jamany Assessed Alling	(C)	(D)	(E)
525 New Jersey Avenue, N.W.	()	01/14/2011	\$11,22
•	Meeting cost reimbursement due	01/14/2011	
Washington	Meeting cost reimbursement due Total Itemized Transactions with this Payee/Payer	01/14/2011	
525 New Jersey Avenue, N.W. Washington 00 2001			\$11,22 \$6,85
Washington 00 20001	Total Itemized Transactions with this Payee/Payer	r	
Washington 00 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85
Washington 00 20001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85
Washington 00 20001 Type or Classification (B) Meeting/Conference/Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85
Washington 00 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85
Washington 00 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85
Washington 00 20001 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$6,85

Metrochek Program	(C)	(D)	(E)
Washington	One Nation March	09/24/2010	\$27,50
00	Total Itemized Transactions with this Payee/Payer		\$27,50
20001	Total Non-Itemized Transactions with this Payee/Paye	r	\$1,27
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$28,77
(B)		,	, -,
Tax OR Other Payroll W/H Pymt			
Name and Address			
(A)			
Washington Post Media	Purpose	Date	Amount
1150 15th Street, NW	(C)	(D)	(E)
	Member related media services	11/24/2010	\$6,42
Washington	Total Itemized Transactions with this Payee/Payer		\$6,42
00	Total Non-Itemized Transactions with this Payee/Paye	r	\$
20071	Total of All Transactions with this Payee/Payer for This		\$6,42
Type or Classification			, ,
(B) Communication			
Name and Address			
(A)			
Wave Corporation 1250 Commerce Park Dr. #100	Purpose	Date	Amount
1250 Commerce Faik Dr. #100	(C)	(D)	(E)
Longwood	Professional media support	07/30/2010	\$7,91
FL	Total Itemized Transactions with this Payee/Payer		\$7,91
32779	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$7,91
(B)			
Professional Services			
Name and Address			
(A)	_	_	
Weisslin Computer Services, Inc.	Purpose (2)	Date	Amount
WCSI	(C)	(D)	(E)
1202n West 75th Street #133	IT professional services	07/09/2010	\$38,93
Downers Grove	IT professional services	01/05/2011	\$36,82
IL	IT professional services	03/18/2011	\$44,49
60516	Total Itemized Transactions with this Payee/Payer		\$120,25
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$
(B)	Total of All Transactions with this Payee/Payer for This	s Schedule	\$120,25
Computer Services/Support			
Name and Address			
(A)			
West Payment Center	Purpose	Date	Amount
Thomson West	(C)	(D)	(E)
P O Box 6292	Database services	02/04/2011	\$7,12
Carol Stream			\$7,12
	Total Itemized Transactions with this Pavee/Paver		37.12
IL		r	. ,
60197	Total Non-Itemized Transactions with this Payee/Paye		\$24,82
60197 Type or Classification			\$24,82
60197 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Paye		\$24,82
60197 Type or Classification (B) Publications	Total Non-Itemized Transactions with this Payee/Paye		\$24,82
Type or Classification (B) Publications Name and Address	Total Non-Itemized Transactions with this Payee/Paye		\$24,82
Type or Classification (B) Publications Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	s Schedule	\$24,82 \$31,95
Type or Classification (B) Publications Name and Address (A) West Wing Writers	Total Non-Itemized Transactions with this Payee/Paye		\$24,82 \$31,95 Amount
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw	Total Non-Itemized Transactions with this Payee/Payee Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D)	\$24,82 \$31,95
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services	s Schedule	\$24,82 \$31,95 Amount (E) \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/02/2010 or s Schedule	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) 07/02/2010 or s Schedule	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03 Amount
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 07/02/2010 or s Schedule Date (D)	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) Westin Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications Conference	Date (D) 07/02/2010 or s Schedule	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) Westin Seattle 1900 Fifth Ave. Seattle	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications Conference Total Itemized Transactions with this Payee/Payer	Date (D) 07/02/2010 or S Schedule Date (D) 08/12/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03 \$15,03 \$15,03
Type or Classification (B) Publications Name and Address (A) West Wing Writers 1150 Connecticut Avenue, Nw Suite 505 Washington 00 20036 Type or Classification (B) Professional Services Name and Address (A) Westin Seattle 1900 Fifth Ave.	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Communications Conference	Date (D) 07/02/2010 or S Schedule Date (D) 08/12/2010	\$24,82 \$31,95 Amount (E) \$15,03 \$15,03 \$15,03 Amount (E)

leeting/Conference/Hotel			
Name and Address			
(A)			
White, Charles S.	Purpose	Date	Amount
27 Bay Path Lane	(C)	(D)	(E)
Rockland	Grant reimbursement due to AFT	01/07/2011	\$5,000
MA	Total Itemized Transactions with this Payee/Payer		\$5,000
02370	Total Non-Itemized Transactions with this Payee/Payer		\$3,533
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,533
(B)			
Release Time Services			
Name and Address			
(A)	Purpose	Date	Amount
Wild-Ox Consulting Inc	(C)	(D)	(E)
15508 Williston Road	IT consulting services	03/04/2011	\$5,300
	IT consulting services	03/24/2011	\$6,200
Silver Spring	Software updates	04/21/2011	\$7,600
MD	IT professional services	06/03/2011	\$8,400
20905	Total Itemized Transactions with this Payee/Payer		\$27,500
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	er	\$0
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$27,500
Professional Services	· · ·	·	
Name and Address			
(A)			
Willard Packaging Co.			
18940 Woodfield Road	Purpose	Date	Amount
2 11	(C)	(D)	(E)
Gaithersburg	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,313
20879	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$8,313
Type or Classification			
(B)			
Supply Vendor			
Name and Address			
(A)			
Winning Connections, Inc.	Purposo	l Data I	Amount
Winning Connections, Inc. 317 Pennsylvania Ave Se	Purpose	Date	Amount
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor	(C)	Date (D)	(E)
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20 20003 Type or Classification (B) Professional Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule	(E) \$0,874 \$6,874
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er iis Schedule	(E) \$0,874 \$6,874 Amount
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20 20003 Type or Classification (B) Professional Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	(D) er sis Schedule Date (D)	(E) \$6,874 \$6,874 Amount (E)
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services	(D) er iis Schedule	(E) \$6,874 \$6,874 Amount (E) \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 00 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 00 20009 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 D00003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 D00009 Type or Classification (B) Computer Services/Support	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 817 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 00 20009 Type or Classification (B) Computer Services/Support Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er sis Schedule Date (D) 07/15/2010 er	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. 817 Pennsylvania Ave Se Second Floor Washington 90 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 90 20009 Type or Classification (B) Computer Services/Support Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 07/15/2010 er is Schedule	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$0 \$10,000
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 D00003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 D0 D0 Type or Classification (B) Computer Services/Support Name and Address (A) Wnet.Org	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) O7/15/2010 OF CONTROL OF	(E) \$6,874 \$6,874 Amount (E) \$10,000 \$10,000
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 D00003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 D0 D0 Type or Classification (B) Computer Services/Support Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C)	Date (D) O7/15/2010 er is Schedule Date (D) O7/15/2010 Date (D) Date (D)	(E) \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$10,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 00 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 00 20009 Type or Classification (B) Computer Services/Support Name and Address (A) Wnet.Org 450 West 33rd St	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching	Date (D) O7/15/2010 OF CONTROL OF	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$150,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 20009 Type or Classification (B) Computer Services/Support Name and Address (A) Whet.Org 450 West 33rd St Attn: Cashiers-7th FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer	(D) er iis Schedule Date (D) 07/15/2010 er iis Schedule Date (D) 02/10/2011	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$10,000 \$0 \$10,000 \$150,000 \$150,000
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 20009 Type or Classification (B) Computer Services/Support Name and Address (A) Whet.Org 450 West 33rd St Attn: Cashiers-7th FL New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 07/15/2010 er is Schedule Date (D) 02/10/2011 er	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$150,000 \$150,000 \$0
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 20 Type or Classification (B) Computer Services/Support Name and Address (A) Whet. Org 450 West 33rd St Attn: Cashiers-7th FL New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 07/15/2010 er is Schedule Date (D) 02/10/2011 er	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$10,000 \$0 \$10,000 \$150,000 \$150,000
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 D20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 D20009 Type or Classification (B) Computer Services/Support Name and Address (A) Whet.Org 150 West 33rd St Attn: Cashiers-7th FL New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 07/15/2010 er is Schedule Date (D) 02/10/2011 er	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$150,000 \$150,000 \$0
Winning Connections, Inc. 317 Pennsylvania Ave Se Second Floor Washington 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington 20 20009 Type or Classification (B) Computer Services/Support Name and Address (A) Whet.Org 450 West 33rd St Attn: Cashiers-7th FL New York NY 10001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er is Schedule Date (D) 07/15/2010 er is Schedule Date (D) 02/10/2011 er	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$0 \$10,000 Amount (E) \$150,000 \$150,000 \$0
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 20009 Type or Classification (B) Computer Services/Support Name and Address (A) Wnet.Org 450 West 33rd St Attn: Cashiers-7th FL New York NY 10001 Type or Classification (B) Publications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th	(D) er is Schedule Date (D) 07/15/2010 er is Schedule Date (D) 02/10/2011 er	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Winning Connections, Inc. B17 Pennsylvania Ave Se Second Floor Washington D0 D20003 Type or Classification (B) Professional Services Name and Address (A) Wired for Change, Inc. 1700 Connecticut Ave NW #40 Washington D0 D20009 Type or Classification (B) Computer Services/Support Name and Address (A) Whet.Org 150 West 33rd St Attn: Cashiers-7th FL New York NY 10001 Type or Classification (B) Publications Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) er iis Schedule Date (D) 07/15/2010 er iis Schedule Date (D) 02/10/2011 er iis Schedule	(E) \$0 \$6,874 \$6,874 \$6,874 Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$150,000 \$150,000 \$0 \$150,000
Vinning Connections, Inc. 17 Pennsylvania Ave Se lecond Floor Vashington 0 00003 Type or Classification (B) Professional Services Name and Address (A) Vired for Change, Inc. 700 Connecticut Ave NW #40 Vashington 0 00009 Type or Classification (B) Computer Services/Support Name and Address (A) Vnet.Org 50 West 33rd St ttn: Cashiers-7th FL lew York IY 0001 Type or Classification (B) Underservices/Support Name and Address (A) Vnet.Org 10001 Type or Classification (B) Underservices/Support Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th Purpose (C) Professional services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Th Purpose (C) Support for Celebration of Teaching Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Th	Date (D) O7/15/2010 OF DATE (D) O7/15/2011 OF DATE (D) O2/10/2011 OF DATE (D) O2/10/2011 OF DATE (D) O2/10/2011	(E) \$(6,874) \$6,874 Amount (E) \$10,000 \$10,000 \$10,000 \$150,000 \$150,000 \$150,000 \$150,000

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	OFFICE EQUIPMENT RENTAL	01/21/2011	\$10,926
(B)	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/Pay	rer	\$14,790
	Total of All Transactions with this Payee/Payer for Th		\$123,800
Name and Address		•	
(A)			
Zachary, Eric			
682 East 24 Street	Purpose	Date	Amount
	(C)	(D)	(E)
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Pay	rer	\$8,471
11210	Total of All Transactions with this Payee/Payer for Th		\$8,471
Type or Classification	, ,	•	
(B)			
Conference Attendee			
Name and Address			
(A)			
Zahler, Jeffrey Y	Purpose	Date	Amount
20 Brookbridge Road	(C)	(D)	(E)
	Consulting services and expenses	07/23/2010	\$7,586
Great Neck	Total Itemized Transactions with this Payee/Payer	0.1.20.20.00	\$7,586
NY	Total Non-Itemized Transactions with this Payee/Pay	rer .	\$4,140
11021	Total of All Transactions with this Payee/Payer for Th		\$11,726
Type or Classification	Total of All Transactions with this Laycon ayer for Tr	iis concuaic	Ψ11,720
(B)			
Professional Services			
Name and Address (A)			
Zee Medical Service			
P.O. Box 781573	Purpose	Date	Amount
	(C)	(D)	(E)
Indianapolis	Total Itemized Transactions with this Payee/Payer		\$0
IN	Total Non-Itemized Transactions with this Payee/Pay	er	\$9,186
46278	Total of All Transactions with this Payee/Payer for Th		\$9,186
Type or Classification (B)		'	
Supply Vendor			
[FF.) . 3.100.	L		

Name and Address (A)			
ABM Security Service		1 5:	A
1617 South Jackson St.	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Governance meeting expenses Total Itemized Transactions with this Payee/Payer	08/19/2010	\$14,318 \$14,318
WA			
98144	Total Non-Itemized Transactions with this Payer for		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	or this Schedule	\$14,318
Meeting/Conference/Hotel			
Name and Address			
(A)			
Accumail Inc.	Purpose	Date	Amount
3381 H 75th Avenue	(C)	(D)	(E)
	Governance meeting expenses	01/19/2011	\$7,207
Landover	Total Itemized Transactions with this Payee/Payer		\$7,207
MD	Total Non-Itemized Transactions with this Payee		\$3,633
20785	Total of All Transactions with this Payee/Payer for		\$10,840
Type or Classification (B)	Total of All Transactions with this Fayee/Fayer it	or this scriedule	\$10,040
Publications Services			
Name and Address			
(A)			
AFL-CIO Secretary Treasurer			
815 16th Street N.W.	Purpose	Date	Amount
o 15 Total Galect 14.74.	(C)	(D)	(E)
Washington	Governance related meeting	06/22/2011	\$30,000
00	Total Itemized Transactions with this Payee/Pay		\$30,000
20006	Total Non-Itemized Transactions with this Payee		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	or This Schedule	\$30,000
(B)			
Affiliate			
Name and Address			
(A)			
ALASKA AIRLINES			
ALASKA AIRLINES	Purpose	Date	Amount
SEATTLE TACOMA AIRPORT	(C)	(D)	(E)
SEATTLE TAGOMA AIRT ORT	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee		\$5,632
98158	Total of All Transactions with this Payee/Payer for		\$5,632
Type or Classification	Total of All Transactions with this Payee/Payer it	or this schedule	Ψ0,002
(B)			
Transportation			
Name and Address			
(A)			
American Arbitration Association	Purpose	Date	Amount
230 South Broad Street Floo	(C)	(D)	(E)
230 30dili Bioad Street i 100	Governance related services	11/05/2010	\$8,000
 Philadelphia	Governance related services	02/18/2011	\$26,960
PA	Total Itemized Transactions with this Payee/Payer		\$34,960
19102			
10102	Total Non-Itemized Transactions with this Payee		\$04.000
Type or Classification		or This Schedule	\$34,960
Type or Classification	Total of All Transactions with this Payee/Payer for	or this concaute	
(B)	Total of All Transactions with this Payee/Payer fo	or mis conclude	
(B) Professional Services	Total of All Transactions with this Payee/Payer fo	or mis conedate [
(B) Professional Services Name and Address	Total of All Transactions with this Payee/Payer fo	or mis concade	
(B) Professional Services Name and Address (A)	Total of All Transactions with this Payee/Payer fo	or mis concade	
(B) Professional Services Name and Address (A) American Arbitration Association	Purpose	Date	Amount
(B) Professional Services Name and Address (A)		Date (D)	(E)
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12	Purpose (C) Governance services	Date (D) 08/12/2010	(E) \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia	Purpose (C) Governance services Total Itemized Transactions with this Payee/Paye	Date (D) 08/12/2010 er	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102	Purpose (C) Governance services Total Itemized Transactions with this Payee/Paye	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102 Type or Classification	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102 Type or Classification (B)	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102 Type or Classification (B) Professional Services	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102 Type or Classification (B) Professional Services Name and Address	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000 \$8,000
(B) Professional Services Name and Address (A) American Arbitration Association 230 South Broad St. Fl. 12 Philadelphia PA 19102 Type or Classification (B) Professional Services	Purpose (C) Governance services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	Date (D) 08/12/2010 er e/Payer	(E) \$8,000

P O BOX 582820 MD766	Purpose	Date	Amount
CC BILLING/ATTN:J GARDNER	(C)	(D)	(E)
TULSA OK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,809
74158	Total of All Transactions with this Payee/Payer for This Schedule		\$13,809
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$13,009
(B)			
Transportation			
Name and Address			
(A)			
Aramark - WSCTC	Purpose	Date	Amount
800 Convention Place	(C)	(D)	(E)
Seattle	Governance meeting expenses	08/06/2010	\$147,072
WA	Total Itemized Transactions with this Payee/Payer		\$147,072
98101	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$0 \$147,072
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$147,072
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A) Audio Visual Factory, Inc.		5. 1	
8011 S. 187th Street	Purpose (C)	Date	Amount
	Governance meeting expenses	(D) 08/09/2010	(E) \$6,209
Kent	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$6,209
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98032 Type or Classification	Total of All Transactions with this Payee/Payer for This		\$6,209
(B)		•	
Meeting/Conference/Hotel			
Name and Address			
(A)			
Bifaro, Anthony J		F .	
18 Crestwood Drive	Purpose (C)	Date (D)	Amount (E)
Clifton Park	Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$8,134
12065	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,134
Type or Classification	, ,	•	
(B)			
Professional Services			
Name and Address (A)			
BRITISH AIRWAYS ADP US			
Brandin American Go	Purpose	Date	Amount
SUBMISSIONS USD	(C)	(D)	(E)
USA	Total Itemized Transactions with this Payee/Payer		\$0
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$7,173
Type or Classification	Total of All Transactions with this Payee/Payer for This	ocnedulė	\$7,173
(B)			
Transportation			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Buena Vista Palace	(C)	(D)	(E)
1900 Buena Vista Drive P.O. Box 22206	Governance meeting expenses	01/11/2011	\$35,449
Lake Buena Vista	Governance meeting expenses	03/04/2011	\$72,563
FL	Governance meeting expenses	03/10/2011	\$5,844 \$442.856
32830	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$113,856 \$3,500
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$3,500 \$117,356
(B)	Total of All Transactions with this Payee/Payer for This	- Joneanie	φ11 <i>1</i> ,330
Meeting/Conference/Hotel			
Name and Address (A)			
Campbell, Michael		F .	
	Purpose	Date	Amount
2919 17th Road South	(C)	(D) 08/06/2010	(E) \$8,387
2919 17th Road South	Covernance related convices	UD/UD/ZUTU	აგ.აგ/
Arlington	Governance related services Total Itemized Transactions with this Pavee/Paver	00/00/2010	
2919 17th Road South Arlington VA 22204	Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,387 \$471

Total Non-Itemized Transactions with this Payee/Payer \$234	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$8,858
Name and Address Capital Hilton Purpose Date Amount	` '	 		
Purpose	Name and Address			
Member related meeting expenses 0610/2011 S79,085			- · · · · ·	
Weshington Wember related meeting ageneses 06/10/2011 579.085		·		
Total Itemized Transactions with this PayeePayer			` '	
Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$79,085	Washington		06/10/2011	
Total of All Transactions with this Payee/Payer for This Schedule \$79,085 (9)			r	
Meeting/Conference/Hotel		• • •		•
Name and Address (A)	(B)	Total of All Transactions with this Payee/Payer for This	s ochedule	Ψ1 9,008
April				
Purpose				
Commance meeting expenses				
Turnwater Governance meeting expenses 07/30/2010 \$21.015		Purpose	Date	Amount
Total Hemized Transactions with this Payee/Payer \$2.1.018	2975 37th Ave SW	(C)		(E)
	Turpwator		07/30/2010	\$21,015
Total Non-Hemized Transactions with this Payee/Payer for This Schedule \$21,245		Total Itemized Transactions with this Payee/Payer		\$21,015
Type or Classification (8)		Total Non-Itemized Transactions with this Payee/Paye	r	\$234
Printer Name and Address (A)	Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$21,249
Name and Address (A)	, ,			
Charles Stopak Productions, Inc. Purpose Date Amount (C)				
Charles Stopak Productions, Inc. Tris Horton Drive City C				
C(c)	. ,	Purpose	Date I	Amount
Governance meetting expenses 07/15/2010 \$182,148		· ·		
Governance meeting expenses 08/06/2010 \$118.337	7 13 Horton Brive	` '	` '	. ,
Total Itemized Transactions with this Payee/Payer \$300,486 (8)	Silver Spring			
Total Non-Itemized Transactions with this Payee/Payer			00/00/2010	
Type or Classification (B)			r	
B				
Name and Address (A)	I	Total of All Transactions with this Payee/Payer for This	Sociedule	\$300,400
Name and Address (A) CLEARWEST VII SEATTLE				
CLEARWEST VII SEATTLE	Name and Address			
Purpose				
Purpose				
Total Itemized Transactions with this Payee/Payer \$19,674		Purpose	Date	Amount
WA 98101 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Transportation Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD Total Itemized Transactions with this Payee/Payer Total Indianapolis Inc (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis Inc Type or Classification (B) Type or Classification (B) Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$15,034	1100 5TH AVE	(C)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Transportation Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with	SEATTLE	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Transportation Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville 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 or This Schedule \$21,021 Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1850 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Total Indianapolis Inc. 1909 (C) (D) (E) Governance related services (B) Professional Services Name and Address Name and Address Name and Address	WA	Total Non-Itemized Transactions with this Payee/Paye	r	\$19,674
Transportation		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 Governance related services MD Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Sovernance weeting expenses Type or Classification (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis In Services Type or Classification (B) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Amount (E) Governance related services (C) (D) (E) Governance related services Date (C) (D) (E) Governance related services (D) (E) Governance related services (D) (E) Governance related services (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with this Payee/Payer S5,456 (Datal Itemized Transactions with thi	* *		·	
Name and Address (A) Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 Catonsville MD Total Non-Itemized Transactions with this Payee/Payer Total Sone Associates, Inc. (A) Purpose (C) (C) (D) (E) Amount (E) Sovernance related services 10/22/2010 \$14,652 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Sovernance related services Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (E) Governance related services (C) (D) (E) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services Total Non-Itemized Transactions with this Payee/Payer for This Schedule				
Complete Software Solutions LLC CSS				
Complete Software Solutions LLC CSS 6106 Edmondson Avenue Ste 2 600ernance related services MD Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN Type or Classification (B) Total Itemized Transactions with this Payee/Payer Purpose (C) (D) (E) Amount (E) \$5,841 Governance meeting expenses 11/12/2010 \$14,652 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$21,021 Purpose (C) (D) (E) Governance related services (C) (D) (E) Governance related services (C) (D) (E) Governance related services (C) (D) (E) Governance related services (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule \$15,034 Total of All Transactions with this Payee/Payer for This Schedule	Name and Address			
CSS CD	` '			
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 \$52.8 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 Total Itemized Transactions with this Payee/Payer for This Schedule \$9,576 Total Of All Transactions with this Payee/Payer \$9,576 Total Itemized Transactions with this Payee/Payer \$9,576 Total Of All Transactions with this Payee/Payer \$9,576 Total Itemized Transactions with this Payee/Payer \$5,5485 Total Of All Transactions with this Payee/Payer \$5,5485 Total Of All Transactions with this Payee/Payer \$5,5485 Total Of All Transactions with this Payee/Payer \$5,5485 Total Of All Transactions with this Payee/Payer \$5,5485 Total Of All Transactions with this Payee/Payer For This Schedule \$15,034		· ·		
Catonsville MD 21228 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$20,493 21228 Type or Classification (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address Name and Address Name and Address Name and Address Name and Address Name and Address		` '	` '	
Total Itemized Transactions with this Payee/Payer \$20,493 21228 Type or Classification (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 1N Total Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule (C) Governance related services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$5,458 Total Of All Transactions with this Payee/Payer for This Schedule \$15,034 Total Of All Transactions with this Payee/Payer for This Schedule				
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule \$21,021 \$21,021 \$21,021 \$21,021 \$21,021 \$21,021 \$22,021 \$22,021 \$22,021 \$23,022 \$24,023 \$25,025 \$25			11/12/2010	
Type or Classification (B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$21,021 \$\$ \$21,021 \$\$ \$21,021 \$\$ \$21,021 \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$				
(B) Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address Name and Address				-
Computer Services/Support Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address		Total of All Transactions with this Payee/Payer for This	Schedule	\$21,021
Name and Address (A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address (A) Purpose (C) (D) (E) Governance related services (C) (C) (D) (E) Governance related services vith this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$5,458 Total of All Transactions with this Payee/Payer for This Schedule \$15,034				
(A) Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Purpose (C) (D) (D) (E) Governance related services Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,034 \$15,034				
Connor & Associates, Inc. 1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address Purpose (C) (D) (E) Amount (E) Sovernance related services (C) (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (D) (E) Sovernance related services (Total Itemized Transactions with this Payee/Payer) (E) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Sovernance related services (E) Sovernance rela				
1650 One American Square Box 82020 Indianapolis IN 46282 Type or Classification (B) Professional Services Name and Address Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Africunt (C) (D) (E) (B) \$9,576 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,034	,			
Box 82020 Governance related services 08/12/2010 \$9,576 IN 46282 Total Non-Itemized Transactions with this Payee/Payer \$5,458 Total of All Transactions with this Payee/Payer for This Schedule \$15,034 Total Services Name and Address	· ·	•		
Indianapolis IN 46282 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$15,034 (B) Professional Services Name and Address	•	. ,		. ,
IN 46282 Total Non-Itemized Transactions with this Payee/Payer \$5,458 Type or Classification (B) Professional Services Name and Address			08/12/2010	
Total Non-Itemized Transactions with this Payee/Payer \$5,458 Type or Classification (B) Professional Services Name and Address	I			
Type or Classification (B) Professional Services Name and Address Total of All Transactions with this Payee/Payer for This Schedule \$15,034				
Professional Services Name and Address	Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$15,034
Name and Address		 		

Purpose	Date (D)	Amount (E)
` /		\$23,392
	70.02.20.0	\$23,392
		\$0
		\$23,392
_		
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$9,578
Total of All Transactions with this Payee/Payer for This	Schedule	\$9,578
Durnana	Data I	Amount
- I		Amount (E)
(-7	()	(E) \$6,301
	00/13/2010	\$6,301
		\$19
·		\$6,320
Total or all management man and rayour ayou for the	-	40,020
Purpose	Date	Amount
` /	(D)	(E)
		ተለ ተ
Total Itemized Transactions with this Payee/Payer		\$0
Total Non-Itemized Transactions with this Payee/Payer		\$27,247
	Schedule	
Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$27,247
Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$27,247
Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$27,247
Total Non-Itemized Transactions with this Payee/Payer	Schedule	\$27,247
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule	\$27,247 \$27,247
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Schedule Date	\$27,247 \$27,247 Amount
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Schedule	\$27,247 \$27,247 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E) \$0 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E)
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E) \$0 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E) \$0 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$27,247 \$27,247 Amount (E) \$0 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule	\$27,247 \$27,247 \$27,247 Amount (E) \$0 \$5,215 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	Date (D) Schedule	\$27,247 \$27,247 \$27,247 Amount (E) \$0 \$5,215 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) Schedule Date (D) Date (D)	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses	Date (D) Schedule Date (D) O7/02/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$0 \$5,215 \$5,215
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses	Date (D) Schedule Date (D) Date (D)	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 Amount (E) \$17,533 \$21,536
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 Amount (E) \$17,533 \$21,536 \$39,069
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 \$5,215 \$17,533 \$21,536 \$39,069 \$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 Amount (E) \$17,533 \$21,536 \$39,069
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 \$5,215 \$17,533 \$21,536 \$39,069 \$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 \$5,215 \$17,533 \$21,536 \$39,069 \$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Schedule Date (D) O7/02/2010 07/20/2010	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 \$5,215 \$17,533 \$21,536 \$39,069 \$0
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer To	Date (D) Schedule Date (D) 07/02/2010 07/20/2010 Schedule Date	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 Amount (E) \$17,533 \$21,536 \$39,069 \$0 \$39,069
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Date (D) Schedule Date (D) O7/02/2010 O7/20/2010 Schedule Date (D) Date (D)	\$27,247 \$27,247 \$27,247 Amount (E) \$0 \$5,215 \$5,215 Amount (E) \$17,533 \$21,536 \$39,069 \$0 \$39,069
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer To	Date (D) Schedule Date (D) 07/02/2010 07/20/2010 Schedule Date	\$27,247 \$27,247 \$27,247 Amount (E) \$5,215 \$5,215 Amount (E) \$17,533 \$21,536 \$39,069 \$0 \$39,069
	C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Purpose (C)	Governance related services 08/02/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Governance meeting expenses 08/13/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Purpose Date (C) Date (C

98101	Total Non-Itemized Transactions with this Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$9,572
(B)			
Meeting/Conference/Hotel			
Name and Address (A)			
Forman Rossabi Black			
P.O. Box 41027	Purpose	Date	Amount
	(C)	(D)	(E)
Greensboro	Governance meeting expenses	07/30/2010	\$12,25
NC	Total Itemized Transactions with this Payee/Pa		\$12,25
27404	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$(\$12,25;
Type or Classification	Total of All Transactions with this Payee/Payer	ioi mis scriedule	φ12,230
(B)			
Professional Services			
Name and Address (A)			
Future Net Corporation	Purpose	Date	Amount
933a Russell Avenue	(C)	(D)	(E)
0-14	Governance meeting expenses	07/15/2010	\$6,585
Gaithersburg MD	Total Itemized Transactions with this Payee/Pa	iyer	\$6,585
20879	Total Non-Itemized Transactions with this Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer	for This Schedule	\$6,58
(B)			
Supply Vendor			
Name and Address			
(A)	Purpose	Date	Amount
GeekStudios. LLC	(C)	(D)	(E)
3108 Taylor Street	Governance meeting expenses	07/15/2010	\$18,120
Mount Rainier	Governance related services	08/12/2010	\$20,790
MD	Total Itemized Transactions with this Payee/Pa		\$38,910
20712	Total Non-Itemized Transactions with this Payee/Fa		\$2,900
Type or Classification	Total of All Transactions with this Payee/Payer		\$41,810
(B)	Total of All Transactions with this Layce/Layer	ioi i i ii s ociicadic	Ψ+1,010
Professional Services			
Name and Address			
(A)			
	Purnose	l Date I	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Hilton Seattle 1301 6th Ave.	(C)	(D)	(E)
(A) Hilton Seattle 1301 6th Ave. Seattle	(C) Governance meeting expenses	(D) 08/12/2010	(E) \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA	(C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa	(D) 08/12/2010 lyer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/12/2010 ee/Payer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification	(C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa	(D) 08/12/2010 ee/Payer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B)	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/12/2010 ee/Payer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/12/2010 ee/Payer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye	(D) 08/12/2010 ee/Payer	(E) \$10,553 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A)	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer	(D) 08/12/2010 ever se/Payer for This Schedule	(E) \$10,553 \$10,553 \$6 \$10,553
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer	(D) 08/12/2010 eyer eye/Payer for This Schedule Date	(E) \$10,553 \$10,553 \$10,553 Amount
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D)	(E) \$10,553 \$10,553 \$10,553 Amount (E)
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Governance meeting expenses	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer	(E) \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer ee/Payer	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification	Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer ee/Payer	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B)	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer ee/Payer	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer ee/Payer	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Pa	(D) 08/12/2010 eyer se/Payer for This Schedule Date (D) 09/08/2010 eyer ee/Payer	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313
Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A)	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule	(E) \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/12/2010 eyer ee/Payer for This Schedule Date (D) 09/08/2010 ee/Payer for This Schedule	(E) \$10,553 \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C)	(D) 08/12/2010 eyer ee/Payer for This Schedule Date (D) 09/08/2010 ee/Payer for This Schedule Date (D) 09/08/2010 ee/Payer for This Schedule	(E) \$10,553 \$10,553 \$0 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313 \$6 \$5,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 08/12/2010	(E) \$10,553 \$10,553 \$10,553 \$10,553 \$10,553 Amount (E) \$5,313 \$5,313 \$5,313 \$6,313 \$6,313
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8 P.O. Box 94028	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 08/12/2010 ever	(E) \$10,55: \$1
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8 P.O. Box 94028 Seattle	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 08/12/2010 ever eve/Payer	(E) \$10,553 \$1
Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8 P.O. Box 94028 Seattle WA 98124 Type or Classification	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 08/12/2010 ever eve/Payer	(E) \$10,553 \$10,553 \$0 \$10,553 \$0 \$10,553 \$10,
(A) Hilton Seattle 1301 6th Ave. Seattle WA 98101 Type or Classification (B) Meeting/Conference/Hotel Name and Address (A) HIP TV, LLC 8115 Fenton Street Suite 310 Silver Spring MD 20910 Type or Classification (B) Professional Services Name and Address (A) Hyatt at Olive 8 P.O. Box 94028 Seattle WA 98124	C) Governance meeting expenses Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/12/2010 ever eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 09/08/2010 eve/Payer for This Schedule Date (D) 08/12/2010 ever eve/Payer	(E) \$10,553 \$10,553 \$0 \$10,553 \$10,553 Amount (E) \$5,313 \$0 \$5,313

(A)	Purpose	Date	Amount
International Conference Management ICM	(C) Governance related services	(D) 09/20/2010	(E) \$9,907
2 Wisconsin Circle Suite 70	Total Itemized Transactions with this Payee/Payer	09/20/2010	\$9,907
Chevy Chase	Total Non-Itemized Transactions with this Payee/Payer	or	\$9,90 <i>7</i> \$1,344
MD	Total of All Transactions with this Payee/Payer for Th		\$1,344 \$11,251
20815	Total of All Transactions with this Payee/Payer for Th	is scriedule	\$11,231
Type or Classification			
(B)			
Professional Services			
Name and Address			
(A)		5.	
K & R Industries	Purpose	Date	Amount
P.O. Box 220690	(C) Governance related promotional items	(D) 07/30/2010	(E) \$116,103
	Governance related promotional items	08/03/2010	\$8,042
Chantilly			
VA	Governance related promotional items	08/12/2010	\$38,369
20153	Total Itemized Transactions with this Payee/Payer		\$162,514
Type or Classification	Total Non-Itemized Transactions with this Payee/Pay		\$2,525
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$165,039
Supply Vendor			
Name and Address			
(A)	Purpose	Date	Amount
Kelly Press, Inc.	(C)	(D)	(E)
1701 Cabin Branch Road	AFT publication costs	10/29/2010	\$8,228
	AFT publication costs	01/14/2011	\$7,160
Cheverly	AFT publication costs AFT publication costs	04/21/2011	\$7,160 \$7,059
MD	Total Itemized Transactions with this Payee/Payer	04/21/2011	\$22,447
20785	Total Non-Itemized Transactions with this Payee/Payer	0.5	\$18,305
Type or Classification	Total of All Transactions with this Payee/Payer for Th		
(B)	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$40,752
Printer			
Name and Address			
(A)			
Language Service Bureau, Inc.	Purpose	Date	Amount
2000 Towerside Terrace #705	(C)	(D)	(E)
	Governance related services	07/27/2010	\$15,200
Miami	Total Itemized Transactions with this Payee/Payer	0112112010	\$15,200
FL	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
33138	Total of All Transactions with this Payee/Payer for Th		\$15.200
Type or Classification	Total or tall transactions man and tayour ayor lot the		Ų:0, <u>2</u> 00
(B)	 		
Professional Services			
Name and Address			
(A)	<u> </u>		
LHO ALEXIS LESSEE, LLC	Dumana	Data I	A
400= 40= 40=	Purpose	Date	Amount
1007 1ST AVE	(C)	(D)	(E)
SEATTLE WA	Total Itemized Transactions with this Payee/Payer		\$0
98104	Total Non-Itemized Transactions with this Payee/Pay		\$5,570 \$5,570
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,570
(B)			
Transportation	\dashv		
·			
Name and Address			
(A) Lindenmeyr Central	\dashv		
Linuenineyi Centrai	Purpose	Data I	Amount
P.O. Box 100431	(C)	Date (D)	Amount (E)
Atlanta	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
GA	, ,	or	\$13,461
30384	Total Non-Itemized Transactions with this Payee/Pay		
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is ochequie	\$13,461
(B)			
Printer (B)	\dashv		
Name and Address			
(A)	Purpose	Date	Amount
Maloy, Mike	(C)	(D)	(E)
		(5)	
132 Lincoln Ave.		07/20/2010	\$12 382
	Governance meeting expenses Governance meeting expenses	07/20/2010 07/29/2010	\$12,382 \$12,585

Total Itemized Transactions with this Payee/Payer		\$24,967
		\$3,250
Total of All Transactions with this Payee/Payer for This	\$28,217	
 		
Purnose	Date	Amount
(C)		(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
Purpose	Date	Amount
· ·		(E)
Governance printing		\$8,600
Total Itemized Transactions with this Payee/Payer		\$8,600
		\$763
Total of All Transactions with this Payee/Payer for This	Schedule	\$9,363
Purnose	Date	Amount
·		(E)
State of the Union Booklet	07/20/2010	\$7,308
Total Itemized Transactions with this Payee/Payer		\$7,308
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$7,308
	Date	Amount
Purpose		
Purpose (C)	(D)	(E)
· ·	(D) 10/12/2010	(E) \$33,050
(C)		\$33,050
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2010	\$33,050 \$33,050 \$0
(C) Governance related services Total Itemized Transactions with this Payee/Payer	10/12/2010	\$33,050 \$33,050 \$0
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2010	\$33,050 \$33,050 \$0
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2010	\$33,050 \$33,050 \$0
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/12/2010	\$33,050 \$33,050 \$0
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/12/2010 Schedule	\$33,050 \$33,050 \$0 \$33,050
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	10/12/2010 Schedule Date	\$33,050 \$33,050 \$0 \$33,050 Amount
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	10/12/2010 Schedule Date (D)	\$33,050 \$33,050 \$0 \$33,050 Amount (E)
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services	10/12/2010 Schedule Date (D) 08/11/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services	10/12/2010 Schedule Date (D)	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051
C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 10/29/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 10/29/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294
C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 10/29/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 10/29/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 10/29/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294
(C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/12/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294
C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	10/12/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294
C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D)	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294
Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D) 07/02/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294
Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Governance related services	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D)	\$33,050 \$33,050 \$0 \$33,050 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294 Amount (E) \$7,020 \$9,360
Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D) 07/02/2010 07/19/2010	\$33,050 \$33,050 \$33,050 \$33,050 \$33,050 \$33,050 \$11,243 \$22,051 \$33,294 \$0 \$33,294 Amount (E) \$7,020 \$9,360 \$16,380
Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D) 07/02/2010 07/19/2010	\$33,050 \$33,050 \$33,050 \$33,050 \$33,050 \$11,243 \$22,051 \$33,294 \$0 \$33,294 Amount (E) \$7,020 \$9,360 \$16,380 \$7,132
Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Governance related services Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2010 Schedule Date (D) 08/11/2010 10/29/2010 Schedule Date (D) 07/02/2010 07/19/2010	\$33,050 \$33,050 \$0 \$33,050 Amount (E) \$11,243 \$22,051 \$33,294 \$0 \$33,294
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Governance related services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Governance printing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) State of the Union Booklet Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Governance related services 04/28/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (D) Governance printing 11/05/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) State of the Union Booklet 07/20/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

Name and Address	Purpose	Date	Amount
(A) Peake Delancey Printers LLC	(C) Expenses related to Convention	(D) 07/30/2010	(E) \$7,369
Peake Delancey Printers LLC P.O. Box 758708	Expenses related to Convention	02/18/2011	\$7,369 \$12,469
1.0. Dox 100100	Total Itemized Transactions with this Payee/Payer	UZ/ 10/ZU I I	\$12,469
Baltimore		ior.	
MD	Total Non-Itemized Transactions with this Payee/Pay Total of All Transactions with this Payee/Payer for Th	io Sahadula	\$0 \$19,838
21275	Total of All Transactions with this Payee/Payer for Th	lis Scriedule	\$19,838
Type or Classification (B)			
Printer			
Name and Address			
(A)	Purpose	Date	Amount
Phillips, Richard, & Rind PA	(C)	(D)	(E)
9360 Sw 72nd Street, Ste 28	Governance related services	07/30/2010	(<u></u>) \$19,379
Miomi			
Miami	Governance related services	09/10/2010	\$5,900
FL	Total Itemized Transactions with this Payee/Payer		\$25,279
33173	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$25,279
(B)			
Professional Services			
Name and Address			
(A)			
Red Lion Hotel on Fifth Ave Seattle	Purpose	Date	Amount
1415 Fifth Ave.	(C)	(D)	(E)
	Governance meeting expenses	08/23/2010	(=) \$45,806
Seattle		00/23/2010	\$45,800 \$45.806
WA	Total Itemized Transactions with this Payee/Payer		, -,
98101	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$45,806
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)			
Renaissance Seattle Hotel			
515 Madison St.	Purpose	Date	Amount
o to iviacison ot.	(C)	(D)	(E)
Seattle	Governance meeting expenses	08/12/2010	\$14,242
WA	Total Itemized Transactions with this Payee/Payer		\$14,242
98104	Total Non-Itemized Transactions with this Payee/Pay	er	\$0
	Total of All Transactions with this Payee/Payer for Th		\$14,242
Type or Classification	, ,	'	
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)		5.	A .
Ripperger, Robert C	Purpose	Date	Amount
7640 Tremayne Place #211	(C)	(D)	(E)
	Governance related services	07/29/2010	\$9,450
McLean	Governance related services	08/24/2010	\$5,738
VA	Total Itemized Transactions with this Payee/Payer		\$15,188
22101	Total Non-Itemized Transactions with this Payee/Pay		\$12,225
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$27,413
(B)		•	
Consultant			
Name and Address			
(A)			
Sheraton Seattle Hotel	Purpose	Date	Amount
1400 6th Avenue	(C)	Date (D)	(E)
	` '	` '	
Seattle	Governance meeting expenses	08/23/2010	\$248,387
WA	Total Itemized Transactions with this Payee/Payer		\$248,387
98101	Total Non-Itemized Transactions with this Payee/Pay		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$248,387
(B)			
Meeting/Conference/Hotel			
Name and Address			
(A)	 		
	1		
Sherman, David B	Durnoco	Doto	^ maun±
Sherman, David B 101 Clark Street 11a	Purpose (C)	Date (D)	Amount (E)

		\$0
Total Non-Itemized Transactions with this Payee/Paye	г	\$6,214
Total of All Transactions with this Payee/Payer for This	s Schedule	\$6,214
	·	
Diversion	D-t-	A
		Amount
()	. ,	(E)
	08/06/2010	\$46,644
		\$46,644
		\$5,078
Total of All Transactions with this Payee/Payer for This	s Schedule	\$51,722
Purpose	Date	Amount
(C)	(D)	(E)
()	` '	\$0
	r	\$12,023
		\$12,023
		Ψ12,023
•		Amount
()	. ,	(E)
Goverance related Services	11/24/2010	\$67,624
		\$67,624
Total of All Transactions with this Payee/Payer for This	s Schedule	\$67,624
	·	
-		
Purpose	Date	Amount
(C)	(D)	(E)
	07/30/2010	\$10,840
Total Itemized Transactions with this Payee/Payer		\$10,840
Total Non-Itemized Transactions with this Payee/Paye	r	\$0
		\$10,840
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Purpose	Date	Amount
(C)	(D)	(E)
Governance meeting expenses	08/23/2010	\$120,115
Total Itemized Transactions with this Payee/Payer		\$120,115
	r	\$0
		\$120,115
	- 1	, .==, •
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_		
Purnose	Date I	Amount
		(E)
Total Itemized Transactions with this Payee/Payer	(5)	\$0
	_	\$9,343
Total Non-Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This		\$9,343
	Total Non-Itemized Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Total Itemized Transactions with this Payee/Payer for This Purpose (C) Governance related Services Total Itemized Transactions with this Payee/Payer for This Purpose (C) Governance related Services Total Itemized Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Purpose (C) Governance meeting expenses Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Paye	(C) (D) Governance meeting expenses 08/06/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule Purpose (D) Goverance related Services 11/24/2010 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer For This Schedule Purpose (D) Goverance meeting expenses 07/30/2010 Total Itemized Transactions with this Payee/Payer For This Schedule Purpose Date (D) Governance meeting expenses 07/30/2010 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

Purpose	Date	Amount
(C)	(D)	(E)
		\$1
		\$6,10
Total of All Transactions with this Payee/Payer	for This Schedule	\$6,10
Purpose	Date	Amount
(C)	(D)	(E)
Governance related postage	10/25/2010	\$7,50
Governance related postage	12/01/2010	\$6,24
Governance related postage	02/01/2011	\$7,71
Governance related postage		\$5,64
·		\$6,96
		\$5,94
		\$39,99
		\$15,03
Total of All Transactions with this Payee/Payer	for This Schedule	\$55,02
Purnose	Date	Amount
· ·		(E)
` '		\$
		\$15,08
		\$15,08
	•	
Durnaga	Data	Amount
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		\$39,49
Total of All Transactions with this Pavee/Paver	for This Schedule	\$39.49
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Downson	l B-t- I	A 4
		Amount
		(E)
		\$39,49
		\$39,49
Total of All Transactions with this Tayeen ayer	Tot This coneduc	ψ00,40
•		Amount
,		(E)
		\$63,49
		\$91,76 \$155.26
		\$155,26
Total Non-Itemized Transactions with this Payee/Payer		\$22 \$155,48
riotaroran iransactions with this Payee/Payer	ioi Tilia Sonetuule	\$100,48
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	Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Governance related postage Governance related postage Governance related postage Governance related postage Governance related postage Governance related postage Governance related postage Governance related postage Total Itemized Transactions with this Payee/Pa Total Non-Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Total Itemized Transactions with this Payee/Payer	(C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Governance related postage 10/25/2010 Governance related postage 02/01/2011 Governance related postage 02/01/2011 Governance related postage 03/02/2011 Governance related postage 03/02/2011 Governance related postage 04/04/2011 Governance related postage 06/01/2011 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Tota

800 Convention Place	(C)	(D)	(E)
	Governance meeting expenses	08/10/2010	\$28,719
Seattle	Total Itemized Transactions with this Payee/Pa	ayer	\$28,719
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98101	Total of All Transactions with this Payee/Paye	-	\$28,719
Type or Classification (B)		·	, ,
Meeting/Conference/Hotel			
Name and Address (A)			
West Wing Writers 1150 Connecticut Avenue, Nw	Purpose (C)	Date (D)	Amount (E)
Suite 505	Governance meeting expenses	07/30/2010	\$15,350
Washington	Total Itemized Transactions with this Payee/Pa		\$15,350
00	Total Non-Itemized Transactions with this Pay		\$13,330
20036	Total of All Transactions with this Payee/Paye		\$15,350
Type or Classification (B)	Total of All Transactions with this Layee/Laye	Tior This defication	Ψ10,000
Professional Services			
Name and Address (A)			
Westin Seattle	Purpose	Date	Amount
1900 Fifth Ave.	(C)	(D)	(E)
0	Governance meeting expenses	08/12/2010	\$51,429
Seattle	Total Itemized Transactions with this Payee/Pa	ayer	\$51,429
WA 98101	Total Non-Itemized Transactions with this Pay	ee/Payer	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Paye	r for This Schedule	\$51,429
Meeting/Conference/Hotel			
Name and Address (A)			
Xerox Corporation	Purpose	Date	Amount
P.O. Box 650361	(C)	(D)	(E)
	Governance meeting expenses	08/20/2010	\$42,317
Dallas	Total Itemized Transactions with this Payee/Pa		\$42,317
TX	Total Non-Itemized Transactions with this Pay		\$0
75265	Total of All Transactions with this Payee/Paye	· · · · · · · · · · · · · · · · · · ·	\$42,317
Type or Classification (B)		Tion Time Confedence	Ψ12,511
Office Services Provided			
Name and Address (A)			
Zahler, Jeffrey Y		1 5.	A
20 Brookbridge Road	Purpose (C)	Date (D)	Amount (E)
Great Neck	Total Itemized Transactions with this Payee/Pa		\$0
NY	Total Non-Itemized Transactions with this Pay	,	\$5,289
11021 Type or Classification	Total of All Transactions with this Payee/Paye	r for This Schedule	\$5,289
(B)			
Professional Services			
Form LM 2 (Davised 2010)			

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-012

Description	To Whom Paid	Amount
(A)	(B)	(C)
Accidental Insurance	Insurance Company	\$10,133
HealthInsurance	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	

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 Begening Balances to reflect the correct balance