

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO	Total Itemized Transactions with this Payee/Payer		\$509,000
ATTN: STATE UNITY FUND 815 16TH STREET, NW WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$1,287
	Total of All Transactions with this Payee/Payer for This Schedule		\$510,287
	Mshp communication strategy	1/26/2017	\$50,000
	Mshp communication strategy	3/9/2017	\$141,000
	Mshp communication strategy	6/1/2017	\$75,000
	Mshp communication strategy	6/22/2017	\$193,000
Type or Classification (B)	Mshp communication strategy	8/9/2017	\$50,000
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AL MEDIA LLC 222 WEST ONTARIO ST, STE 60 CHICAGO IL 60654	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	Mshp communication strategy	11/17/2016	\$5,000
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PO BOX 4177 422 DEXTER AVENUE MONTGOMERY AL	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
	Mshp communication strategy	4/25/2017	\$200,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

36103			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES	Total Itemized Transactions with this Payee/Payer		\$24,500
SUITE 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
1155 CONNECTICUT AVE NW	Total of All Transactions with this Payee/Payer for This Schedule		\$24,500
WASHINGTON	Ballot init grant	10/5/2016	\$24,500
DC			
20036			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN AIRLINES	Total Itemized Transactions with this Payee/Payer		\$0
4333 AMON CARTER BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$88,150
FT WORTH	Total of All Transactions with this Payee/Payer for This Schedule		\$88,150
TX			
76155			
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ANGLE MASTAGNI MATHEWS POLITICAL	Total Itemized Transactions with this Payee/Payer		\$127,629

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

507 N SYLVANIA AVE FORT WORTH TX 76111	Total Non-Itemized Transactions with this Payee/Payer			\$1,451
	Total of All Transactions with this Payee/Payer for This Schedule			\$129,080
	Mshp communication strategy	12/1/2016		\$89,570
	Mshp communication strategy	12/1/2016		\$7,782
	Legis policy developmt	3/9/2017		\$30,277
Type or Classification (B)				
Consulting - Political				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ANZALONE LISZT GROVE RESEARCH, INC 4TH FLOOR 260 COMMERCE ST MONTGOMERY AL 36104	Total Itemized Transactions with this Payee/Payer			\$46,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$46,000
	Presidential nominating convention	9/29/2016		\$46,000
Type or Classification (B)				
Research Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ 85004	Total Itemized Transactions with this Payee/Payer			\$145,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,252
	Total of All Transactions with this Payee/Payer for This Schedule			\$148,252
	Mshp communication strategy	11/4/2016		\$35,000
	Mshp communication strategy	3/2/2017		\$50,000
	Mshp communication strategy	4/13/2017		\$15,000
	Mshp communication strategy	6/7/2017		\$45,000
Type or Classification (B)				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONAN'S FOR FAIR WAGES	Total Itemized Transactions with this Payee/Payer		\$350,000
AND HEALTHY FAMILIES	Total Non-Itemized Transactions with this Payee/Payer		\$0
3120 N. 19TH AVE, STE 109	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
PHOENIX	Mshp communication strategy	9/30/2016	\$250,000
AZ	Mshp communication strategy	10/21/2016	\$100,000
85015			
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$11,300
1500 W 4TH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$2,964
LITTLE ROCK	Total of All Transactions with this Payee/Payer for This Schedule		\$14,264
AR	Legis advocacy grants	2/2/2017	\$11,300
72201			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T MOBILITY	Total Itemized Transactions with this Payee/Payer		\$0
PO BOX 6463	Total Non-Itemized Transactions with this Payee/Payer		\$8,335
CAROL STREAM	Total of All Transactions with this Payee/Payer for This Schedule		\$8,335

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

IL			
60197			
Type or Classification (B)			
Wireless Communications			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ATLAS PROJECT, INC.	Total Itemized Transactions with this Payee/Payer		\$30,000
1725 I ST NW, STE 900 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	Mshp communication strategy	9/14/2016	\$25,000
	Mshp communication strategy	11/17/2016	\$5,000
20006			
Type or Classification (B)			
Technology Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BALLOT INITIATIVE STRATEGY CENTER	Total Itemized Transactions with this Payee/Payer		\$205,000
1815 ADAMS MILL RD, NW, STE WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$205,000
	State Ballot Measures	11/3/2016	\$25,000
	State Ballot Measures	6/15/2017	\$30,000
	State Ballot Measures	6/15/2017	\$150,000
20009			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

BLUE STATE DIGITAL, INC.	Total Itemized Transactions with this Payee/Payer	\$166,000	
62187 COLLECTIONS CENTER DR CHICAGO IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$4,011
	Total of All Transactions with this Payee/Payer for This Schedule		\$170,011
	Legis state pro-ed issues	9/8/2016	\$25,000
	Legis state pro-ed issues	9/8/2016	\$14,000
	Legis state pro-ed issues	9/8/2016	\$14,000
Type or Classification	Presidential nominating convention		11/3/2016 \$25,000
(B)	Legis advocacy grants		11/3/2016 \$14,000
Strategy Consultant	Presidential nominating convention		11/3/2016 \$14,000
	Presidential nominating convention		11/17/2016 \$25,000
	Presidential nominating convention		11/17/2016 \$19,000
	Presidential nominating convention		11/17/2016 \$6,000
	Presidential nominating convention		11/22/2016 \$10,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
BROWARD ATWATER 5123 RANCHEROS LOOP ROAD TETONIA ID 83452	Total Itemized Transactions with this Payee/Payer		\$5,812
	Total Non-Itemized Transactions with this Payee/Payer		\$43
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,855
	Mshp communication strategy	12/21/2016	\$5,812
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CALIFORNIA TEACHERS ASSOCIATION		Total Itemized Transactions with this Payee/Payer	
		Total Non-Itemized Transactions with this Payee/Payer	
1705 MURCHISON DRIVE		Total of All Transactions with this Payee/Payer for This Schedule	
		\$5,000,000	
		\$2,938	
		\$5,002,938	

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

BURLINGAME CA 94011	Mshp communication strategy	9/1/2016	\$5,000,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMPAIGN SERVICES GROUP, INC. 715 S. SAINT MARY'S ST SAN ANTONIO TX 78205	Total Itemized Transactions with this Payee/Payer		\$10,961
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,961
	Mshp communication strategy	10/27/2016	\$10,961
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CANYONS EDUCATION ASSOCIATION 5180 S 875 E # 2 Murray UT 84107	Total Itemized Transactions with this Payee/Payer		\$8,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
	Legis advocacy grants	10/27/2016	\$8,000
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
CATALIST, LLC SUITE 300 1090 VERMONT AVENUE, NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$549,925
	Total Non-Itemized Transactions with this Payee/Payer		\$22,357
	Total of All Transactions with this Payee/Payer for This Schedule		\$572,282
	Mshp communication strategy	9/28/2016	\$130,900
	Mshp communication strategy	9/28/2016	\$25,500
	Mshp communications	2/9/2017	\$232,220
Type or Classification (B)	Mshp communication strategy	4/27/2017	\$7,625
	Mshp communications	7/19/2017	\$153,680
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHISM STRATEGIES SUITE 302 2906 NORTH STATE STREET JACKSON MS 39216	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,958
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,958
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITIZENS WHO SUPPORT MAINE'S PUBLIC SCHOOLS	Total Itemized Transactions with this Payee/Payer		\$1,275,000
35 COMMUNITY DR AUGUSTA ME 4330	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,275,000
	Ballot init grant	9/30/2016	\$300,000
	Ballot init grant	10/5/2016	\$500,000
	Ballot init grant	10/19/2016	\$250,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)	Ballot init grant	10/28/2016	\$150,000
	Ballot init grant	6/7/2017	\$75,000
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,821
1500 GRANT STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$48,821
DENVER	Mshp communication strategy	9/14/2016	\$45,000
CO			
80203			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO FAMILIES FOR A FAIR WAGE	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1665 GRANT ST, 2ND FLR	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
DENVER	Ballot init grant	10/21/2016	\$200,000
CO			
80203			
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO LEAGUE OF RESPONSIBLE VOTERS	Total Itemized Transactions with this Payee/Payer		\$1,120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

PO BOX 370595 DENVER CO 80237	Total of All Transactions with this Payee/Payer for This Schedule			\$1,120,000
	Ballot init grant	10/6/2016		\$500,000
	Ballot init grant	10/28/2016		\$120,000
	Ballot init grant	11/2/2016		\$500,000
Type or Classification (B)				
Ballot initiative committee				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMMITTEE TO KEEP GEORGIA SCHOOLS	Total Itemized Transactions with this Payee/Payer			\$4,200,000
LOCAL INC. 44 BROAD ST, NW, STE 800 ATLANTA GA 30303	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,200,000
	Ballot init grant	9/1/2016		\$1,000,000
	Ballot init grant	9/23/2016		\$500,000
	Ballot init grant	10/6/2016		\$1,900,000
	Ballot init grant	10/20/2016		\$500,000
Type or Classification (B)	Ballot init grant	10/25/2016		\$300,000
Advocacy Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
COMMUNICATIONS PLUS DIGITAL 102 MADISON AVE, 8TH FLR NEW YORK NY 10016	Total Itemized Transactions with this Payee/Payer			\$15,318
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,318
	NEA Fund admin/op costs	8/23/2017		\$15,318
Type or Classification (B)				
Events Planning				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONGRESS AT YOUR FINGERTIPS PO BOX 309 NEWINGTON VA 22122	Total Itemized Transactions with this Payee/Payer		\$7,841
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
	Mshp communication strategy	4/27/2017	\$7,841
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONVENTIONS EXHIBITS PROMOTIONS INC 102 MADISON AVENUE, 8TH FLO NEW YORK NY 10016	Total Itemized Transactions with this Payee/Payer		\$103,779
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,779
	Legis policy developmt	10/13/2016	\$15,879
	NEA Fund admin/op costs	11/3/2016	\$45,758
	NEA Fund admin/op costs	8/23/2017	\$42,142
Type or Classification (B)			
Convention Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COPPERSMITH 1894 40 WEST THIRD ST BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$12,445
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,445
	Mshp communication strategy	6/27/2017	\$12,445

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2127			
Type or Classification (B)			
Food Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CQ ROLL CALL GROUP 77 K Street NE, 8th Floor Washington DC	Total Itemized Transactions with this Payee/Payer		\$113,672
	Total Non-Itemized Transactions with this Payee/Payer		\$10,905
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,577
	Legis policy developmt	9/15/2016	\$14,602
	Legis policy developmt	9/15/2016	\$49,820
20002	Legis policy developmt	9/22/2016	\$49,250
Type or Classification (B)			
Media Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CREWS CONTROL SUITE 120 8161 MAPLE LAWN BLVD FULTON MD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,104
20759			
Type or Classification (B)			
Video Crew Staffing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELTA AIR LINES	Total Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

PO Box 20706 ATLANTA GA 30320	Total Non-Itemized Transactions with this Payee/Payer		\$53,533
	Total of All Transactions with this Payee/Payer for This Schedule		\$53,533
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DEWEY SQUARE GROUP LLC PO BOX 60340 CHARLOTTE NC 28260	Total Itemized Transactions with this Payee/Payer		\$32,900
	Total Non-Itemized Transactions with this Payee/Payer		\$12,750
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,650
	Mshp communication strategy	12/1/2016	\$10,050
	Mshp communication strategy	2/16/2017	\$5,950
	Mshp communication strategy	5/18/2017	\$5,700
	Mshp communication strategy	5/18/2017	\$11,200
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIRECT MAIL PROCESSORS, INC. 1150 CONRAD COURT HAGERSTOWN MD 21740	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,096
Type or Classification (B)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>ECONOMIC POLICY INSTITUTE</u>	Total Itemized Transactions with this Payee/Payer		\$225,000
SUITE 300, EAST TOWER 1333 H STREET, NW WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
	Legis policy developmt	10/6/2016	\$225,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>EDUCATORS FOR WASHOE SCHOOLS</u>	Total Itemized Transactions with this Payee/Payer		\$225,000
1890 DONALD ST RENO NV 89502	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
	Mbr/public communications	9/22/2016	\$200,000
	Mshp communication strategy	10/7/2016	\$25,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>EMILY'S LIST</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
1800 M ST, NW, STE 375N WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Contribution to political fund	5/18/2017	\$10,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

DC 20036			
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FACEBOOK 1 HACKER WAY MENLO PARK CA 94205	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,431
Type or Classification (B)			
Technology			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FCM TRAVEL SOLUTIONS 1401 S CLARK ST STE 720 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,954
Type or Classification (B)			
Travel agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

FISCALNOTE, INC. 1 THOMAS CIRCLE NW, 8TH FL WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$171,210
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,210
	Legis policy developmt	9/8/2016	\$154,650
	Legis policy developmt	3/9/2017	\$16,560
Type or Classification (B)			
Political Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE FL 32301	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
	Mbr/public communications	4/3/2017	\$200,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FOLEY HOAG LLP 155 SEAPORT BLVD BOSTON MA 2210	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	Issue Advocacy Campaign	7/26/2017	\$10,000
	Issue Advocacy Campaign	8/2/2017	\$10,000
	Issue Advocacy Campaign	8/30/2017	\$10,000
Type or Classification			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>FOR OUR FUTURE ACTION FUND</u>	Total Itemized Transactions with this Payee/Payer		\$2,300,000
PO BOX 65279 WASHINGTON DC 20035	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,300,000
	Voter Education Campaign	3/8/2017	\$500,000
	Voter Education Campaign	7/11/2017	\$500,000
	Voter Education Campaign	7/26/2017	\$1,000,000
Type or Classification (B)	Voter Education Campaign	8/14/2017	\$300,000
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORSYTH COUNTY ASSOC. OF EDUCATORS 1399 ASHLEYBROOK LN, STE 13 WINSTON-SALEM NC 27103	Total Itemized Transactions with this Payee/Payer		\$8,240
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,240
	Legis advocacy grants	11/17/2016	\$8,240
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA STRATEGIES INC 1901 L ST NW, STE 702	Total Itemized Transactions with this Payee/Payer		\$278,650
	Total Non-Itemized Transactions with this Payee/Payer		\$5,355
	Total of All Transactions with this Payee/Payer for This Schedule		\$284,005

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

WASHINGTON DC 20036	Presidential nominating convention	9/8/2016	\$12,000
	Presidential nominating convention	10/6/2016	\$100,000
	Presidential nominating convention	10/20/2016	\$56,250
Type or Classification (B)	Legis state pro-ed issues	1/12/2017	\$35,400
	Presidential nominating convention	1/18/2017	\$75,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBI STRATEGIES LLC 5809 FIFER DR ALEXANDRIA VA 22303	Total Itemized Transactions with this Payee/Payer		\$18,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,900
	Mshp communication strategy	10/27/2016	\$13,500
	Mshp communication strategy	11/15/2016	\$5,400
Type or Classification (B)			
Strategy Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Total Itemized Transactions with this Payee/Payer		\$231,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$231,433
	Mshp communication strategy	10/18/2016	\$181,433
	Mshp communication strategy	2/2/2017	\$50,000
Type or Classification (B)			
State Association			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
GROFF CREATIVE SUITE 101 803 WOODSIDE PKWY SILVER SPRING MD 20910	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,586
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,586
Type or Classification (B)			
Communications Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAUTE ON THE HILL HAUTE CATERING 5525 DORSEY LANE BETHESDA MD 20816	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$40,992
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,992
Type or Classification (B)			
Catering			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer		\$42,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,795
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,795
	Mbr/public communications	3/31/2017	\$42,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HERTZ CORPORATION COMMERCIAL BILLING DEPT 112 PO BOX 121124 DALLAS TX 75312	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,113
Type or Classification (B)			
Car Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILARY PERRY C/O ACADIA CONSULTING, PO 9 61 MONTREAL STREET, STE 2 PORTLAND ME 4101	Total Itemized Transactions with this Payee/Payer		\$9,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
	Mshp communication strategy	9/8/2016	\$9,500
Type or Classification (B)			
Research Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILLTOP PUBLIC SOLUTIONS	Total Itemized Transactions with this Payee/Payer		\$114,000
	Total Non-Itemized Transactions with this Payee/Payer		\$653

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

3000 K STREET, NW, SUITE 32 WASHINGTON DC 20007	Total of All Transactions with this Payee/Payer for This Schedule		\$114,653
	Mshp communication strategy	10/20/2016	\$9,000
	Mshp communication strategy	10/20/2016	\$8,000
	Mshp communication strategy	10/20/2016	\$10,000
Type or Classification (B)	Mshp communication strategy	11/3/2016	\$8,000
	Mshp communication strategy	12/1/2016	\$8,000
Consultant	Mshp communication strategy	12/1/2016	\$7,000
	Mshp communication strategy	1/26/2017	\$8,000
	Mshp communication strategy	3/30/2017	\$8,000
	Mshp communication strategy	3/30/2017	\$8,000
	Mshp communication strategy	4/13/2017	\$8,000
	Mshp communication strategy	5/25/2017	\$8,000
	Mshp communication strategy	6/22/2017	\$8,000
	Mshp communication strategy	7/19/2017	\$8,000
	Mshp communication strategy	8/23/2017	\$8,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES WASHINGTON 1475 MASSACHUSETTS AVE NW WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,376
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,376
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL WARNER	Total Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

120 N. HIGH ST WEST CHESTER PA 19380	Total Non-Itemized Transactions with this Payee/Payer			\$7,939
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,939
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HUSTLE, INC 251 KEARNY ST, STE 300 SAN FRANCISCO CA 94108	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
	Mshp communication strategy	10/20/2016	\$20,000	
Type or Classification (B)				
Technology				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HYATT REGENCY DALLAS 300 REUNION BLVD DALLAS TX 75207	Total Itemized Transactions with this Payee/Payer			\$39,936
	Total Non-Itemized Transactions with this Payee/Payer			\$3,778
	Total of All Transactions with this Payee/Payer for This Schedule			\$43,714
	Mshp communication strategy	7/19/2017	\$10,133	
	Mshp communication strategy	7/19/2017	\$7,152	
	Mshp communication strategy	7/19/2017	\$15,838	
	Mshp communication strategy	7/19/2017	\$6,813	
Type or Classification (B)				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY OHARE 9300 BRYN MAWR AVE ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$5,227
	Total Non-Itemized Transactions with this Payee/Payer		\$33
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,260
	Mshp communication strategy	11/3/2016	\$5,227
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,104
	Mshp communication strategy	12/12/2016	\$60,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IMAGE POINTE PO BOX 657 WATERLOO	Total Itemized Transactions with this Payee/Payer		\$591,381
	Total Non-Itemized Transactions with this Payee/Payer		\$12,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$603,651
	Mshp communication strategy	9/8/2016	\$583,260

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

IA	Mshp communication strategy	9/8/2016	\$8,121
50704			
Type or Classification (B)			
Media			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INDIANA STATE TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$50,000
SUITE 900	Total Non-Itemized Transactions with this Payee/Payer		\$1,390
150 WEST MARKET STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$51,390
INDIANAPOLIS	Mshp communication strategy	9/8/2016	\$50,000
IN			
46204			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INFORMATION MANAGEMENT SERVICE, INC	Total Itemized Transactions with this Payee/Payer		\$199,648
SUITE 414	Total Non-Itemized Transactions with this Payee/Payer		\$0
1201 16TH STREET, N.W.	Total of All Transactions with this Payee/Payer for This Schedule		\$199,648
WASHINGTON	Mshp communication strategy	9/8/2016	\$10,000
DC	Mshp communication research	10/6/2016	\$8,000
20036	Mshp communication strategy	11/3/2016	\$8,000
Type or Classification (B)	Mshp communication strategy	12/1/2016	\$8,000
	Mshp communication strategy	12/9/2016	\$24,648
Consultant	Mshp communication strategy	12/21/2016	\$38,500
	Mshp communication research	12/21/2016	\$8,000
	Mshp communication research	2/2/2017	\$38,500

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Mshp communication research	2/2/2017	\$8,000
	Mshp communication research	3/2/2017	\$8,000
	Mshp communication research	3/30/2017	\$8,000
	Mshp communication strategy	4/27/2017	\$8,000
	Mshp communication research	5/25/2017	\$8,000
	Mshp communication research	6/22/2017	\$8,000
	Mshp communication research	7/26/2017	\$8,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		\$61,882
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,882
	Mshp communication strategy	9/14/2016	\$31,500
	Mshp communication strategy	2/10/2017	\$30,382
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES EDWARD GATTIS, JR 8702 NANLEE DRIVE SPRINGFIELD VA 22152	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,226
Type or Classification (B)			
Consultant			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES PETER HRISTAKOS 1622 BELMONT ST, NW UNIT D WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,318
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,318
	Mshp communication strategy	12/21/2016	\$6,000
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JERRY CARUTHERS 17065 SW STELLAR DRIVE SHERWOOD OR 97140	Total Itemized Transactions with this Payee/Payer		\$6,074
	Total Non-Itemized Transactions with this Payee/Payer		\$4,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,574
	Mshp communication strategy	12/14/2016	\$6,074
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOHN P PETER 1003 E. ORCHARD BEACH RICE LAKE WI	Total Itemized Transactions with this Payee/Payer		\$5,739
	Total Non-Itemized Transactions with this Payee/Payer		\$4,617
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,356
	Mshp communication strategy	1/5/2017	\$5,739

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

54868				
Type or Classification (B)				
Member				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
JULIELYN GIBBONS PO BOX 5873 BURLINGTON VT		Total Itemized Transactions with this Payee/Payer		\$16,000
		Total Non-Itemized Transactions with this Payee/Payer		\$425
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,425
		Mshp communication developmt	10/17/2016	\$8,000
		Mshp communication developmt	11/3/2016	\$8,000
5402				
Type or Classification (B)				
Curriculum Developer and Trainer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA		Total Itemized Transactions with this Payee/Payer		\$59,236
		Total Non-Itemized Transactions with this Payee/Payer		\$14,564
		Total of All Transactions with this Payee/Payer for This Schedule		\$73,800
		Mshp communication strategy	8/2/2017	\$8,172
		Mshp communication strategy	8/2/2017	\$43,700
20153		Mshp communication strategy	8/9/2017	\$7,364
Type or Classification (B)				
Promotional Products				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
KANSAS NEA		Total Itemized Transactions with this Payee/Payer		\$20,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

715 SW 10TH AVE TOPEKA KS 66612	Total Non-Itemized Transactions with this Payee/Payer			\$518
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,518
	Mbr/public communications	4/3/2017		\$20,000
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KCM CONSULTING 267 GLEANER CHAPEL ROAD NORTH SCITUATE RI 2857	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
	Mshp communication strategy	9/29/2016		\$30,000
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
KEELEN GROUP, LLC P.O. BOX 2016 ARLINGTON VA 22202	Total Itemized Transactions with this Payee/Payer			\$120,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$120,000
	Legis policy developmt	9/22/2016		\$10,000
	Legis policy developmt	10/13/2016		\$10,000
	Legis policy developmt	11/22/2016		\$10,000
	Legis policy developmt	12/21/2016		\$10,000
Type or Classification (B)	Legis policy developmt	1/12/2017		\$10,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Government Relations	Legis policy developmt	3/23/2017	\$10,000
	Legis policy developmt	3/23/2017	\$10,000
	Legis policy developmt	4/13/2017	\$10,000
	Legis policy developmt	5/25/2017	\$10,000
	Legis policy developmt	6/15/2017	\$10,000
	Legis policy developmt	7/26/2017	\$10,000
	Legis policy developmt	8/16/2017	\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEVIN GREGGS 8807 LIBERTY LN POTOMAC MD 20854	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,550
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,550
Type or Classification (B)			
Video Production			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LAQUETTA CARTER 7805 KENDRICK CROSSING LN LOUISVILLE KY 40291	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	NEA Fund fundraising costs	7/2/2017	\$5,000
Type or Classification (B)			
Member			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEDGE COUNSEL, INC 4958 BUTTERWORTH PLACE, NW WASHINGTON DC 20016	Total Itemized Transactions with this Payee/Payer		\$13,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,500
	Legis policy developmt	12/14/2016	\$13,500
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENWOOD THOMPSON 2824 NE BON AIR AVE WINSTON SALEM NC 27105	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	NEA Fund fundraising costs	7/4/2017	\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINDENMEYR CENTRAL PO BOX 100431 DIV. OF CENTRAL NAT'L-GOTTE ATLANTA GA	Total Itemized Transactions with this Payee/Payer		\$72,845
	Total Non-Itemized Transactions with this Payee/Payer		\$18,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,802
	Mbr/staff education	10/13/2016	\$32,922
	Legis policy developmt	10/20/2016	\$9,439

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

30384	Mbr/staff education	2/2/2017	\$30,484
Type or Classification (B)			
Printing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOEWS VANDERBILT HOTEL 2100 WEST END AVE NASHVILLE TN 37203	Total Itemized Transactions with this Payee/Payer		\$20,306
	Total Non-Itemized Transactions with this Payee/Payer		\$42,952
	Total of All Transactions with this Payee/Payer for This Schedule		\$63,258
	Mbr/staff education	2/23/2017	\$20,306
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer		\$173,320
	Total Non-Itemized Transactions with this Payee/Payer		\$1,308
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,628
	Legis advocacy grants	10/27/2016	\$100,000
	Legis advocacy grants	1/12/2017	\$22,000
	Legis advocacy grants	3/30/2017	\$20,780
Type or Classification (B)	Mshp communication strategy	7/6/2017	\$30,540
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LSC COMMUNICATIONS US, LLC	Total Itemized Transactions with this Payee/Payer		\$119,423

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

PO BOX 932987 CLEVELAND OH 44193	Total Non-Itemized Transactions with this Payee/Payer			\$35,909
	Total of All Transactions with this Payee/Payer for This Schedule			\$155,332
	Mbr/staff education	9/8/2016		\$18,147
	Mbr/staff education	10/27/2016		\$17,509
	Mbr/staff education	2/24/2017		\$17,679
Type or Classification (B)	Mbr/staff education	5/4/2017		\$17,028
	Mbr/staff education	5/4/2017		\$6,845
Communications	Mbr/staff education	8/30/2017		\$25,113
	Mbr/staff education	8/30/2017		\$17,102
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
LYONS PUBLIC RELATIONS, LLC 10410 N KENSINGTON PKWY, ST KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer			\$18,250
	Total Non-Itemized Transactions with this Payee/Payer			\$12,800
	Total of All Transactions with this Payee/Payer for This Schedule			\$31,050
	Presidential nominating convention	11/17/2016		\$7,850
	Legis state pro-ed issues	3/23/2017		\$10,400
Type or Classification (B)				
Consultant - Public Relations				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
M & T BANK PO BOX 8000, DEPT 802 ACCOUNT ANALYSIS DEPARTMENT BUFFALO NY 14267	Total Itemized Transactions with this Payee/Payer			\$22,740
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$22,740
	NEA Fund fundraising costs	12/1/2016		\$5,159
	NEA Fund fundraising costs	4/6/2017		\$5,282
	NEA Fund fundraising costs	8/2/2017		\$6,001
Type or Classification	NEA Fund fundraising costs	8/16/2017		\$6,298

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)			
Banking			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		\$23,904
	Total Non-Itemized Transactions with this Payee/Payer		\$885
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,789
	Presidential nominating convention	9/22/2016	\$23,904
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 E 6TH AVE HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		\$530,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$530,000
	Mshp communication strategy	9/14/2016	\$30,000
	Mshp communication strategy	10/5/2016	\$500,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MELLMAN GROUP, INC 5TH FLOOR 1023 31ST ST, NW	Total Itemized Transactions with this Payee/Payer		\$211,321
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$212,821

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

WASHINGTON DC 20007	Issue Advocacy Campaign	3/30/2017	\$74,750
	Issue Advocacy Campaign	5/25/2017	\$75,650
	Issue Advocacy Campaign	6/15/2017	\$5,821
Type or Classification (B)	Issue Advocacy Campaign	6/15/2017	\$55,100
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION 1216 KENDALE BLVD EAST LANSING MI 48823	Total Itemized Transactions with this Payee/Payer		\$587,255
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$587,255
	Mshp communication strategy	9/8/2016	\$27,000
	Mshp communication strategy	9/8/2016	\$350,000
	Mshp communication strategy	9/14/2016	\$10,255
Type or Classification (B)	Mbr/public communications	2/22/2017	\$200,000
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIKE BENSON 2700 S 41ST STREET LINCOLN NE 68506	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	NEA Fund fundraising costs	7/3/2017	\$7,500
Type or Classification (B)			
Member			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Total Itemized Transactions with this Payee/Payer		\$246,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$246,300
	Legis advocacy grants	10/27/2016	\$100,000
	Legis advocacy grants	2/16/2017	\$100,000
	Legis advocacy grants	5/18/2017	\$46,300
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>MISSION CONTROL, INC</u> BLDG 3 STE 200 624 HEBRON AVE GLASTONBURY CT 6033	Total Itemized Transactions with this Payee/Payer		\$728,906
	Total Non-Itemized Transactions with this Payee/Payer		\$4,295
	Total of All Transactions with this Payee/Payer for This Schedule		\$733,201
	Mshp communication strategy	11/3/2016	\$5,261
	Mshp communication strategy	11/3/2016	\$78,836
	Mshp communication strategy	11/3/2016	\$76,833
Type or Classification (B)	Mshp communication strategy	11/3/2016	\$76,775
	Mshp communication strategy	11/3/2016	\$22,670
Consulting - Direct mail	Mshp communication strategy	11/3/2016	\$5,261
	Mshp communication strategy	11/3/2016	\$5,311
	Mshp communication strategy	11/3/2016	\$15,240
	Mshp communication strategy	11/3/2016	\$33,477
	Mshp communication strategy	12/1/2016	\$76,537
	Mshp communication strategy	12/1/2016	\$8,000
	Mshp communication strategy	12/1/2016	\$22,690
	Mshp communication strategy	12/1/2016	\$22,631
	Mshp communication strategy	12/1/2016	\$16,810

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Mshp communication strategy	12/1/2016	\$22,689
	Mshp communication strategy	12/1/2016	\$14,018
	Mshp communication strategy	12/1/2016	\$21,283
	Mshp communication strategy	12/1/2016	\$29,031
	Mshp communication strategy	12/1/2016	\$29,031
	Mshp communication strategy	12/1/2016	\$14,018
	Mshp communication strategy	12/1/2016	\$14,018
	Mshp communication strategy	12/21/2016	\$28,511
	Mshp communication strategy	1/12/2017	\$76,833
	Mshp communication strategy	6/8/2017	\$13,142
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTANANS FOR FISCAL RESPONSIBILITY PO BOX 1622 HELENA MT 59624	Total Itemized Transactions with this Payee/Payer		\$228,292
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$228,292
	Direct lobbying	10/14/2016	\$28,292
	Direct lobbying	10/27/2016	\$200,000
Type or Classification (B)			
Political Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MUNDELEIN HIGH SCHOOL EDUCATION ASSOCIAT 1350 W. HAWLEY ST MUNDELEIN IL	Total Itemized Transactions with this Payee/Payer		\$48,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,000
	Legis advocacy grants	2/2/2017	\$48,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

60060			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCSL FOUNDATION FOR STATE LEGISLATURES	Total Itemized Transactions with this Payee/Payer		\$12,500
7700 EAST FIRST PLACE DENVER CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
	Legis policy developmt	6/8/2017	\$12,500
80230			
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ADVOCACY FUND	Total Itemized Transactions with this Payee/Payer		\$7,000,000
1201 16TH ST, NW, RM 418 WASHINGTON DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000,000
	Transfer to separate segregated fund/political org	10/11/2016	\$5,500,000
	Transfer to separate segregated fund/political org	11/3/2016	\$500,000
	Transfer to separate segregated fund/political org	6/19/2017	\$1,000,000
20036			
Type or Classification (B)			
Political Organization			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA FUND FOR CHILDREN & PUBLIC EDUCATION 1201 16TH STREET, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$14,008
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,008
	NEA Fund fundraising costs	9/8/2016	\$14,008
Type or Classification (B)			
Political Action Committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA OF NEW MEXICO INC. LAS CRUCES 225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005	Total Itemized Transactions with this Payee/Payer		\$142,780
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$142,780
	Legis advocacy grants	12/8/2016	\$100,000
	Legis advocacy grants	1/12/2017	\$22,000
	Legis advocacy grants	3/30/2017	\$20,780
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND 99 BALD HILL ROAD CRANSTON RI	Total Itemized Transactions with this Payee/Payer		\$10,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
	Legis advocacy grants	10/27/2016	\$10,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2920			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
	Mshp communication strategy	9/8/2016	\$60,000
	Mshp communication strategy	12/21/2016	\$25,000
3301			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM	Total Itemized Transactions with this Payee/Payer		\$82,293
	Total Non-Itemized Transactions with this Payee/Payer		\$2,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,373
	Mshp communication strategy	9/8/2016	\$50,000
	Legis advocacy grants	12/1/2016	\$13,968
	Legis advocacy grants	12/8/2016	\$18,325
87505			
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETWORK MEDIA PARTNERS, INC.	Total Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

307 INTERNATIONAL CIRCLE, S HUNT VALLEY MD 21030	Total Non-Itemized Transactions with this Payee/Payer		\$12,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,569
Type or Classification (B)			
Media Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121	Total Itemized Transactions with this Payee/Payer		\$439,863
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$440,813
	Mshp communication strategy	11/3/2016	\$44,863
	Mbr/public communications	2/22/2017	\$200,000
	Mbr/public communications	5/15/2017	\$195,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 8607	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Mbr communications tech	8/16/2017	\$50,000
Type or Classification (B)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW PARTNERS CONSULTING, INC. 1250 EYE STREET, NW, STE 20 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$131,667
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$131,667
	Presidential nominating convention	11/3/2016	\$30,000
	Legis advocacy grants	11/9/2016	\$30,000
	Presidential nominating convention	12/1/2016	\$25,000
	Legis state pro-ed issues	5/11/2017	\$6,667
	Legis state pro-ed issues	6/15/2017	\$10,000
Type or Classification (B)			
Consulting - Communications	Legis state pro-ed issues	8/16/2017	\$15,000
	Legis state pro-ed issues	8/16/2017	\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$950
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,950
	Mshp communication strategy	5/9/2017	\$200,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN INC	Total Itemized Transactions with this Payee/Payer		\$249,100
SUITE 500	Total Non-Itemized Transactions with this Payee/Payer		\$525
1101 15TH ST NW	Total of All Transactions with this Payee/Payer for This Schedule		\$249,625

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

WASHINGTON DC	20005	Mshp communication strategy	10/20/2016	\$8,650
		Mshp communication strategy	10/20/2016	\$11,000
		Mshp communication strategy	11/3/2016	\$11,000
Type or Classification (B)		Mshp communication strategy	11/3/2016	\$8,650
		Mshp communication strategy	11/9/2016	\$8,650
Consultant - Campaign		Mshp communication strategy	11/9/2016	\$11,000
		Mshp communication strategy	12/21/2016	\$8,650
		Mshp communication strategy	12/21/2016	\$11,000
		Mshp communication strategy	1/18/2017	\$8,650
		Mshp communication strategy	1/26/2017	\$11,000
		Mshp communication strategy	3/9/2017	\$8,650
		Mshp communication strategy	3/23/2017	\$8,650
		Mshp communication strategy	3/23/2017	\$12,000
		Mshp communication strategy	3/23/2017	\$11,000
		Mshp communication strategy	8/16/2017	\$8,650
		Mshp communication strategy	8/16/2017	\$10,950
		Mshp communication strategy	8/16/2017	\$10,000
		Mshp communication strategy	8/16/2017	\$11,000
		Mshp communication strategy	8/16/2017	\$8,650
		Mshp communication strategy	8/16/2017	\$8,650
		Mshp communication strategy	8/16/2017	\$11,000
		Mshp communication strategy	8/16/2017	\$11,000
		Mshp communication strategy	8/16/2017	\$11,000
		Mshp communication strategy	8/16/2017	\$8,650
		Mshp communication strategy	8/16/2017	\$11,000
	Name and Address (A)		Purpose (C)	Date (D)
NICOLE JEAN FIALA		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2415 94TH AVE NW ROOSEVELT MN 56673	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
	NEA Fund fundraising costs		7/5/2017	\$15,000
Type or Classification (B)				
Member				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Total Itemized Transactions with this Payee/Payer			\$125,000
	Total Non-Itemized Transactions with this Payee/Payer			\$999
	Total of All Transactions with this Payee/Payer for This Schedule			\$125,999
	Mshp communication strategy		9/8/2016	\$125,000
Type or Classification (B)				
State Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$1,838
	Total of All Transactions with this Payee/Payer for This Schedule			\$251,838
	Mshp communication strategy		10/12/2016	\$250,000
Type or Classification (B)				
State Association				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Total Itemized Transactions with this Payee/Payer		\$171,167
	Total Non-Itemized Transactions with this Payee/Payer		\$614
	Total of All Transactions with this Payee/Payer for This Schedule		\$171,781
	Mshp communication strategy	9/29/2016	\$36,500
	Legis advocacy grants	10/27/2016	\$12,000
	Mbr/public communications	3/23/2017	\$61,333
Type or Classification (B)	Mshp communication strategy	8/14/2017	\$61,334
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA'S CHILDREN OUR FUTURE, INC. 2601 NW EXPRESSWAY, STE 503 OKLAHOMA CITY OK 73112	Total Itemized Transactions with this Payee/Payer		\$750,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$750,000
	Ballot init grant	9/30/2016	\$500,000
	Ballot init grant	10/28/2016	\$250,000
Type or Classification (B)			
Ballot initiative committee			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POLITICAL DATA INC. PO BOX 59570 NORWALK CA	Total Itemized Transactions with this Payee/Payer		\$66,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,250
	Mshp communication strategy	10/6/2016	\$60,000
	Mshp communication strategy	4/27/2017	\$6,250

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

90652				
Type or Classification (B)				
Political Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
POLITICO LLC PO BOX 419342 BOSTON MA 2241		Total Itemized Transactions with this Payee/Payer		\$28,527
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,527
		Mshp communication strategy	9/29/2016	\$9,509
		Mshp communication strategy	9/29/2016	\$9,509
		Mshp communication strategy	9/29/2016	\$9,509
Type or Classification (B)				
News Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PROJECT NEW AMERICA		Total Itemized Transactions with this Payee/Payer		\$100,000
#831 191 UNIVERSITY BOULEVARD DENVER CO 80206		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
		Mshp communication strategy	9/29/2016	\$100,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PUBLIC AFFAIRS SUPPORT SERVICES, INC		Total Itemized Transactions with this Payee/Payer		\$198,250

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

SUITE 300 1950 ROLAND CLARKE PLACE RESTON VA 20191	Total Non-Itemized Transactions with this Payee/Payer		\$623
	Total of All Transactions with this Payee/Payer for This Schedule		\$198,873
	NEA Fund admin/op costs	9/8/2016	\$14,912
	Mshp communication strategy	9/29/2016	\$14,855
Type or Classification (B)	NEA Fund admin/op costs	11/3/2016	\$14,855
	NEA Fund admin/op costs	11/17/2016	\$15,150
Consultant	NEA Fund admin/op costs	12/1/2016	\$15,150
	NEA Fund admin/op costs	1/26/2017	\$15,150
	NEA Fund admin/op costs	4/6/2017	\$15,150
	NEA Fund admin/op costs	4/6/2017	\$15,150
	NEA Fund admin/op costs	7/19/2017	\$15,150
	NEA Fund admin/op costs	7/19/2017	\$15,150
	NEA Fund admin/op costs	7/19/2017	\$17,278
	NEA Fund admin/op costs	7/19/2017	\$15,150
	NEA Fund admin/op costs	8/23/2017	\$15,150
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION 1201 WEST BLVD RACINE WI 53405	Total Itemized Transactions with this Payee/Payer		\$20,534
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,534
	Legis advocacy grants	12/8/2016	\$20,534
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGIONAL ECONOMIC MODELS, INC.	Total Itemized Transactions with this Payee/Payer		\$64,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

433 WEST STREET AMHERST MA 1002	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$64,500
	Mshp communication strategy	7/19/2017		\$64,500
Type or Classification (B)				
Information Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REVERE HOTEL BOSTON COMMON 200 STUART ST BOSTON MA 2116	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,942
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,942
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
REYNOLDS EDUCATION ASSOCIATION 501 NE HOOD AVE #340 GRESHAM OR 97030	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
	Legis advocacy grants	10/27/2016		\$10,000
Type or Classification (B)				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROBERT B. BULK 1648 ATCHISON ST ATCHISON KS 66002	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	RA Giveaway	9/21/2016	\$10,000
Type or Classification (B)			
Member			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ROCK CREEK COUNSEL, LLC	Total Itemized Transactions with this Payee/Payer		\$144,000
801 PENNSYLVANIA AVE,NW,STE WASHINGTON DC 20004	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$144,000
	Legis policy developmt	9/8/2016	\$12,000
	Legis policy developmt	10/13/2016	\$12,000
	Legis policy developmt	11/17/2016	\$12,000
Type or Classification (B)	Legis policy developmt	12/21/2016	\$12,000
	Legis policy developmt	1/12/2017	\$12,000
Political Consultant	Legis policy developmt	4/6/2017	\$12,000
	Legis policy developmt	4/6/2017	\$12,000
	Legis policy developmt	4/20/2017	\$12,000
	Legis policy developmt	5/18/2017	\$12,000
	Legis policy developmt	6/22/2017	\$12,000
	Legis policy developmt	7/19/2017	\$12,000
	Legis policy developmt	8/9/2017	\$12,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CITY TEACHERS ASSOCIATION 5300 ELVAS AVENUE SACRAMENTO CA 95819	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	Legis advocacy grants	10/27/2016	\$25,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SALESFORCE.COM INC P.O. BOX 203141 DALLAS TX 75320	Total Itemized Transactions with this Payee/Payer		\$41,058
	Total Non-Itemized Transactions with this Payee/Payer		\$4,464
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,522
	Mshp communications	11/22/2016	\$10,564
	Mshp communications	12/8/2016	\$7,973
	Mshp communications	1/12/2017	\$22,521
Type or Classification (B)			
Digital Marketing Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SAVE OUR PUBLIC SCHOOLS PO BOX 15 BOSTON MA	Total Itemized Transactions with this Payee/Payer		\$4,900,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,900,000
	Ballot init grant	9/1/2016	\$1,400,000
	Ballot init grant	10/5/2016	\$500,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2137	Ballot init grant	10/6/2016	\$3,000,000
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEATTLE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$150,000
5501 4th Avenue South #101 SEATTLE WA 98108	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	Legis advocacy grants	11/9/2016	\$150,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SERVICE EMPLOYEES INTERNATIONAL UNION 1800 MASSACHUSETTS AVE, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,377
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,377
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

SMARTSOURCE COMPUTER & AUDIO VISUAL RENT PO BOX 289 LAUREL NY 11948	Total Itemized Transactions with this Payee/Payer		\$14,338
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,338
	Mshp communications	7/6/2017	\$14,338
Type or Classification (B)			
Computer Rental			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC 29210	Total Itemized Transactions with this Payee/Payer		\$14,350
	Total Non-Itemized Transactions with this Payee/Payer		\$1,654
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,004
	Legis advocacy grants	10/27/2016	\$14,350
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTHWEST AIRLINES 2702 LOVE FIELD DR DALLAS TX 75235	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,498

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1000 WILBRAHAM ROAD	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
SPRINGFIELD	Legis advocacy grants	12/8/2016	\$15,000
MA			
1109			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
23 EMPIRE DRIVE SUITE N 100	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
ST PAUL	Legis advocacy grants	11/3/2016	\$100,000
MN	Legis advocacy grants	4/6/2017	\$100,000
55103	Legis advocacy grants	6/22/2017	\$100,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STANLEY JOEL BINDER	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,273

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

3152 SUMANTOWN RD MIDDLETOWN MD 21769	Total of All Transactions with this Payee/Payer for This Schedule			\$7,273
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
STATE AFFAIRS COMPANY 9702 GAYTON ROAD, #326 RICHMOND VA 23238	Total Itemized Transactions with this Payee/Payer			\$5,435
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,435
	Mshp communication strategy	11/9/2016	\$5,435	
Type or Classification (B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SWAN CREEK STRATEGIES LLC 616 SWAN CREEK ROAD FORT WASHINGTON MD 20744	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
	Legis policy developmt	9/8/2016	\$10,000	
Type or Classification (B)				
Strategy Consultant				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVE NORTH NASHVILLE TN 37201	Total Itemized Transactions with this Payee/Payer		\$183,225
	Total Non-Itemized Transactions with this Payee/Payer		\$5,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,593
	Legis advocacy grants	12/8/2016	\$58,225
	Mbr/public communications	3/30/2017	\$125,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TERRIS, BARNES & WALTERS, LLC 400 MONTGOMERY, 7TH FLOOR SAN FRANCISCO CA 94104	Total Itemized Transactions with this Payee/Payer		\$641,798
	Total Non-Itemized Transactions with this Payee/Payer		\$9,390
	Total of All Transactions with this Payee/Payer for This Schedule		\$651,188
	Mshp communication strategy	11/2/2016	\$19,551
	Mshp communication strategy	11/2/2016	\$21,716
	Mshp communication strategy	11/2/2016	\$6,622
	Mshp communication strategy	11/2/2016	\$25,329
	Mshp communication strategy	11/2/2016	\$10,174
	Mshp communication strategy	11/2/2016	\$25,329
	Mshp communication strategy	11/2/2016	\$71,607
Type or Classification (B)	Mshp communication strategy	11/2/2016	\$6,490
	Mshp communication strategy	11/2/2016	\$9,845
	Mshp communication strategy	11/2/2016	\$6,449
	Mshp communication strategy	11/2/2016	\$6,539
	Mshp communication strategy	11/2/2016	\$11,181
	Mshp communication strategy	11/2/2016	\$8,905
	Mshp communication strategy	11/2/2016	\$8,905
Consultant	Mshp communication strategy	11/2/2016	\$25,329

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Mshp communication strategy	11/2/2016	\$19,715
	Mshp communication strategy	11/2/2016	\$15,899
	Mshp communication strategy	11/2/2016	\$8,945
	Mshp communication strategy	11/2/2016	\$13,119
	Mshp communication strategy	11/2/2016	\$5,292
	Mshp communication strategy	11/2/2016	\$35,804
	Mshp communication strategy	11/2/2016	\$34,199
	Mshp communication strategy	11/2/2016	\$7,949
	Mshp communication strategy	11/2/2016	\$50,478
	Mshp communication strategy	11/2/2016	\$27,703
	Mshp communication strategy	11/2/2016	\$5,733
	Mshp communication strategy	11/2/2016	\$6,409
	Mshp communication strategy	11/2/2016	\$24,331
	Mshp communication strategy	11/2/2016	\$6,932
	Mshp communication strategy	11/2/2016	\$13,614
	Mshp communication strategy	11/2/2016	\$25,329
	Mshp communication strategy	11/2/2016	\$68,397
	Mshp communication strategy	11/2/2016	\$6,409
	Mshp communication strategy	11/2/2016	\$35,804
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TEXAS STATE TEACHERS ASSOCIATION 316 W 12TH STREET AUSTIN TX 78701	Total Itemized Transactions with this Payee/Payer		\$325,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$326,417
	Mshp communication strategy	2/15/2017	\$225,000
	Mshp communication strategy	7/27/2017	\$100,000
Type or Classification (B)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE ATLANTIC MONTHLY GROUP, INC. 600 NEW HAMPSHIRE AVE, NW, WASHINGTON DC 20037	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	Presidential nominating convention	12/1/2016	\$8,000
	Presidential nominating convention	12/1/2016	\$42,000
Type or Classification (B)			
Events Planning			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE DESIGN PARTNERSHIP LLC 10604 WHEATLEY ST KENSINGTON MD 20895	Total Itemized Transactions with this Payee/Payer		\$5,512
	Total Non-Itemized Transactions with this Payee/Payer		\$9,711
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,223
	Mshp communication strategy	6/8/2017	\$5,512
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE NEW MEDIA FIRM, INC.	Total Itemized Transactions with this Payee/Payer		\$1,033,685
SUITE 213 1730 RHODE ISLAND AVE NW WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$16,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,022
	Mshp communication strategy	10/14/2016	\$260,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

DC		Mshp communication strategy	10/14/2016	\$250,000
	20036	Mshp communication strategy	10/18/2016	\$37,500
Type or Classification (B)		Mshp communication strategy	10/19/2016	\$60,000
		Legis advocacy grants	10/28/2016	\$247,000
Media		Mshp communication strategy	11/2/2016	\$90,000
		Legis state pro-ed issues	2/1/2017	\$25,000
		Legis state pro-ed issues	3/9/2017	\$25,000
		Mshp communication strategy	4/27/2017	\$8,767
		Legis state pro-ed issues	6/15/2017	\$5,418
		Legis state pro-ed issues	6/20/2017	\$25,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SMOOT TEWES GROUP INC.		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
818 CONNECTICUT AVE, STE 20		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
WASHINGTON		Ed policy issue advocacy	5/11/2017	\$5,000
DC		Ed policy issue advocacy	5/11/2017	\$5,000
	20006	Ed policy issue advocacy	7/12/2017	\$5,000
Type or Classification (B)		Ed policy issue advocacy	7/12/2017	\$5,000
		Ed policy issue advocacy	8/30/2017	\$5,000
Media Services		Ed policy issue advocacy	8/30/2017	\$5,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
THE SOFT EDGE INC		Total Itemized Transactions with this Payee/Payer		\$19,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
PO BOX 460		Total of All Transactions with this Payee/Payer for This Schedule		\$19,500
McLEAN		Mshp communication strategy	5/18/2017	\$19,500
VA	22101			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Technology Service			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,706
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,706
Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED PARCEL SERVICES P.O. BOX 7247-0244 PHILADELPHIA PA 19170	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,226
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,226
Type or Classification (B)			
Mailing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED TEACHERS LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

3303 WILSHIRE BLVD, 10TH FL LOS ANGELES CA 90010	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	Mshp communication strategy	3/21/2017		\$100,000
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
US POSTMASTER 350 CENTRAL AVENUE LONG PRAIRIE MN 56347	Total Itemized Transactions with this Payee/Payer			\$229,644
	Total Non-Itemized Transactions with this Payee/Payer			\$16,606
	Total of All Transactions with this Payee/Payer for This Schedule			\$246,250
	Mbr/staff education	9/29/2016	\$7,216	
	Mbr/staff education	9/29/2016	\$48,611	
	Mbr/staff education	1/12/2017	\$7,602	
	Mbr/staff education	1/12/2017	\$49,968	
	Mshp communications	3/30/2017	\$8,171	
	Mshp communications	3/30/2017	\$50,714	
Mailing Services	Mbr/staff education	7/19/2017	\$8,097	
	Mshp communications	7/19/2017	\$49,265	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 5602	Total Itemized Transactions with this Payee/Payer			\$18,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$18,000
	Mshp communication strategy	6/2/2017	\$18,000	
Type or Classification				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION PO BOX 9100 FEDERAL WAY WA 98063		Total Itemized Transactions with this Payee/Payer		\$850,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,297
		Total of All Transactions with this Payee/Payer for This Schedule		\$851,297
		Mbr/public communications	3/23/2017	\$350,000
		Mshp communication strategy	6/16/2017	\$500,000
Type or Classification (B)				
State Association				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WEBER SHANDWICK SUITE 600 733 10TH ST NW WASHINGTON DC 20001		Total Itemized Transactions with this Payee/Payer		\$193,980
		Total Non-Itemized Transactions with this Payee/Payer		\$2,440
		Total of All Transactions with this Payee/Payer for This Schedule		\$196,420
		Legis state pro-ed issues	8/16/2017	\$34,000
		Legis state pro-ed issues	8/16/2017	\$21,400
		Legis state pro-ed issues	8/30/2017	\$10,000
Type or Classification (B)		Legis state pro-ed issues	8/30/2017	\$28,580
		Legis state pro-ed issues	8/30/2017	\$100,000
Consulting - Communications				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST		Total Itemized Transactions with this Payee/Payer		\$88,400
		Total Non-Itemized Transactions with this Payee/Payer		\$2,024
		Total of All Transactions with this Payee/Payer for This Schedule		\$90,424

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

CHEYENNE WY 82001	Mshp communication strategy	7/17/2017	\$58,400
	Mshp communication strategy	8/29/2017	\$30,000
Type or Classification (B)			
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YES ON 97	Total Itemized Transactions with this Payee/Payer		\$2,000,000
519 SW 3RD AVE, STE 801 PORTLAND OR 97204	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,000,000
	Ballot init grant	9/1/2016	\$1,500,000
	Ballot init grant	10/25/2016	\$250,000
	Ballot init grant	10/28/2016	\$250,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
YOURVOTERGUIDE, INC.	Total Itemized Transactions with this Payee/Payer		\$22,800
1017 L STREET, #202 SACRAMENTO CA 95814	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,800
	Mshp communication strategy	9/8/2016	\$8,500
	Mshp communication strategy	9/8/2016	\$8,000
	Mshp communication strategy	12/14/2016	\$6,300
Type or Classification (B)			
Voter Advocacy Organization			

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Form LM-2 (Revised 2010)

SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>ADVANCEMENT PROJECT</u>	Total Itemized Transactions with this Payee/Payer		\$150,000
SUITE 850 1220 L STREET NW WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	Community public ed grants	1/5/2017	\$150,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALABAMA EDUCATION ASSOCIATION PO BOX 4177 422 DEXTER AVENUE MONTGOMERY AL 36103	Total Itemized Transactions with this Payee/Payer		\$2,191,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,191,572
	UniServ grant	9/16/2016	\$369,242
	UniServ grant	12/6/2016	\$369,242
	UniServ grant	12/6/2016	\$299,385
Type or Classification (B)	contribution/natl partnership grant	1/18/2017	\$15,000
	Non-Uniserv CSP Grant	2/23/2017	\$12,500
State Association	Non-Uniserv CSP Grant	2/23/2017	\$56,667
	UniServ grant	3/9/2017	\$369,242
	UniServ grant	6/12/2017	\$299,385

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	UniServ grant	6/12/2017	\$369,242
	Non-Uniserv CSP Grant	6/22/2017	\$26,667
	Non-Uniserv CSP Grant	6/22/2017	\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALACHUA COUNTY EDUCATION ASSOCIATION 618 N.W. 13TH AVENUE GAINESVILLE FL 32601	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	School improvement grants	1/18/2017	\$12,500
	School improvement grants	6/29/2017	\$12,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ALLIANCE FOR JUSTICE 11 DUPONT CIRCLE NW, 2ND FL WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	6/15/2017	\$20,000
	contribution/natl partnership grant	6/15/2017	\$30,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICA VOTES SUITE 600	Total Itemized Transactions with this Payee/Payer		\$1,123,290
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

1155 CONNECTICUT AVE NW WASHINGTON DC 20036	Total of All Transactions with this Payee/Payer for This Schedule		\$1,123,290
	contribution/natl partnership grant	9/22/2016	\$112,500
	contribution/natl partnership grant	10/5/2016	\$226,457
	contribution/natl partnership grant	10/18/2016	\$101,000
Type or Classification (B)	contribution/natl partnership grant	10/19/2016	\$32,000
	contribution/natl partnership grant	10/25/2016	\$150,000
Social Welfare Organization	contribution/natl partnership grant	10/28/2016	\$58,000
	contribution/natl partnership grant	1/26/2017	\$10,000
	contribution/natl partnership grant	6/8/2017	\$200,000
	contribution/natl partnership grant	7/27/2017	\$100,000
	contribution/natl partnership grant	8/14/2017	\$133,333
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>AMERICAN CONSTITUTION SOCIETY</u>	Total Itemized Transactions with this Payee/Payer		\$15,000
1333 H ST NW, 11TH FLR WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
	contribution/natl partnership grant	6/15/2017	\$15,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS	Total Itemized Transactions with this Payee/Payer		\$92,742
	Total Non-Itemized Transactions with this Payee/Payer		\$0
555 NEW JERSEY AVENUE, NW WASHINGTON DC	Total of All Transactions with this Payee/Payer for This Schedule		\$92,742
	Non-Uniserv CSP Grant	9/8/2016	\$79,742
	School improvement grants	1/26/2017	\$13,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

20001			
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN INSTITUTES FOR RESEARCH	Total Itemized Transactions with this Payee/Payer		\$37,000
PO BOX 28126 C/O JP MORGAN CHASE NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,000
	School improvement grants	10/20/2016	\$18,500
	School improvement grants	7/19/2017	\$18,500
10087			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARIZONA EDUCATION ASSOCIATION 345 E PALM LN PHOENIX AZ	Total Itemized Transactions with this Payee/Payer		\$736,352
	Total Non-Itemized Transactions with this Payee/Payer		\$10,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$746,697
	UniServ grant	9/16/2016	\$139,713
	UniServ grant	12/6/2016	\$139,713
	Community public ed grants	12/14/2016	\$7,500
85004			
Type or Classification (B)			
State Association			
	Non-Uniserv CSP Grant	3/9/2017	\$10,500
	UniServ grant	3/9/2017	\$139,713
	Non-Uniserv CSP Grant	3/16/2017	\$10,000
	Non-Uniserv CSP Grant	3/16/2017	\$5,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Public relation grants	4/20/2017	\$50,000
	Mbr training grant	4/27/2017	\$7,500
	Mbr training grant	4/27/2017	\$7,500
	UniServ grant	6/12/2017	\$139,713
	Non-Uniserv CSP Grant	6/15/2017	\$12,000
	Non-Uniserv CSP Grant	8/2/2017	\$12,000
	Non-Uniserv CSP Grant	8/30/2017	\$10,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ARKANSAS EDUCATION ASSOCIATION 1500 W 4TH STREET LITTLE ROCK AR 72201	Total Itemized Transactions with this Payee/Payer		\$592,882
	Total Non-Itemized Transactions with this Payee/Payer		\$4,900
	Total of All Transactions with this Payee/Payer for This Schedule		\$597,782
	UniServ grant	9/16/2016	\$79,836
	UniServ grant	12/6/2016	\$79,836
	Non-Uniserv CSP Grant	1/5/2017	\$103,824
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$26,445
	contribution/natl partnership grant	1/18/2017	\$13,000
State Association	UniServ grant	3/9/2017	\$79,836
	Non-Uniserv CSP Grant	6/8/2017	\$26,445
	Non-Uniserv CSP Grant	6/8/2017	\$103,824
	UniServ grant	6/12/2017	\$79,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ASSOCIATED POMONA TEACHERS 1976 W HOLT AVE POMONA CA 91768	Total Itemized Transactions with this Payee/Payer		\$248,992
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,992
	School improvement grants	2/16/2017	\$124,496
	School improvement grants	7/26/2017	\$124,496

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>AUGUSTUS F. HAWKINS FOUNDATION</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
800 17TH ST, NW, STE 450 WASHINGTON DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	9/8/2016	\$10,000
Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AURORA EDUCATION ASSOCIATION SUITE 1000 2851 SOUTH PARKER ROAD AURORA CO 80014	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	2/9/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BREVARD FEDERATION OF TEACHERS	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

1007 FLORIDA AVE ROCKLEDGE FL 32955	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	School improvement grants		12/21/2016	\$100,000
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BROWARD TEACHERS UNION 6000 NORTH UNIVERSITY DRIVE TAMARAC FL 33321	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	School improvement grants		2/16/2017	\$50,000
	School improvement grants		7/26/2017	\$50,000
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
<u>BUS FEDERATION ACTION FUND</u>	Total Itemized Transactions with this Payee/Payer			\$5,000
333 SE 2ND AVE PORTLAND OR 97214	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	contribution/natl partnership grant		4/27/2017	\$5,000
Type or Classification (B)				
Issue Advocacy Group				

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CALIFORNIA TEACHERS ASSOCIATION 1705 MURCHISON DRIVE BURLINGAME CA 94011	Total Itemized Transactions with this Payee/Payer		\$10,675,610
	Total Non-Itemized Transactions with this Payee/Payer		\$8,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,683,805
	Non-Uniserv CSP Grant	9/8/2016	\$124,000
	Non-Uniserv CSP Grant	9/8/2016	\$38,244
	UniServ grant	9/16/2016	\$2,295,285
Type or Classification (B)	Non-Uniserv CSP Grant	9/22/2016	\$21,818
	Non-Uniserv CSP Grant	10/13/2016	\$12,435
State Association	Non-Uniserv CSP Grant	10/13/2016	\$11,211
	Non-Uniserv CSP Grant	12/1/2016	\$10,417
	Non-Uniserv CSP Grant	12/1/2016	\$11,988
	UniServ grant	12/6/2016	\$2,295,285
	Community public ed grants	12/14/2016	\$15,000
	Community public ed grants	12/14/2016	\$20,000
	Community public ed grants	12/14/2016	\$15,000
	Community public ed grants	12/14/2016	\$12,500
	Non-Uniserv CSP Grant	12/21/2016	\$20,000
	School improvement grants	12/21/2016	\$125,000
	Non-Uniserv CSP Grant	1/12/2017	\$87,296
	Non-Uniserv CSP Grant	1/12/2017	\$81,000
	Non-Uniserv CSP Grant	1/12/2017	\$465,656
	Non-Uniserv CSP Grant	1/26/2017	\$24,148
	Non-Uniserv CSP Grant	2/2/2017	\$12,082
	UniServ grant	3/9/2017	\$2,295,285
	Non-Uniserv CSP Grant	3/9/2017	\$38,244
	Non-Uniserv CSP Grant	4/6/2017	\$12,082
	Non-Uniserv CSP Grant	4/13/2017	\$83,334

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Non-Uniserv CSP Grant	5/4/2017	\$12,005
	Non-Uniserv CSP Grant	5/11/2017	\$12,105
	Non-Uniserv CSP Grant	6/8/2017	\$12,051
	Non-Uniserv CSP Grant	6/8/2017	\$81,000
	UniServ grant	6/12/2017	\$2,285,306
	Non-Uniserv CSP Grant	6/22/2017	\$83,333
	Community public ed grants	8/2/2017	\$20,000
	Community public ed grants	8/2/2017	\$15,000
	Community public ed grants	8/2/2017	\$12,500
	Community public ed grants	8/9/2017	\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAMBRIDGE CENTRAL SCHOOL 58 SOUTH PARK ST CAMBRIDGE NY 12816	Total Itemized Transactions with this Payee/Payer		\$242,886
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$242,886
	School improvement grants	1/19/2017	\$121,443
	School improvement grants	7/19/2017	\$121,443
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARNEGIE FOUNDATION FOR THE ADVANCEMENT OF TEACHING 51 VISTA LN STANFORD CA 94305	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	contribution/natl partnership grant	9/14/2016	\$5,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Foundation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARTWRIGHT SCHOOL DISTRICT #83	Total Itemized Transactions with this Payee/Payer		\$7,500
5220 W. INDIAN SCHOOL RD	Total Non-Itemized Transactions with this Payee/Payer		\$0
PHOENIX	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AZ	Mbr training grant	1/12/2017	\$7,500
85031			
Type or Classification (B)			
School District			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>CENTER FOR AMERICAN PROGRESS</u>	Total Itemized Transactions with this Payee/Payer		\$250,000
10TH FLOOR	Total Non-Itemized Transactions with this Payee/Payer		\$0
1333 H STREET NW	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
WASHINGTON	contribution/natl partnership grant	2/16/2017	\$250,000
DC			
20005			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>CENTER FOR MEDIA AND DEMOCRACY</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

122 W. WASHINGTON AVE, STE MADISON WI 53725	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
	contribution/natl partnership grant	8/16/2017		\$50,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
<u>CENTER FOR POPULAR DEMOCRACY ACTION FUND</u>	Total Itemized Transactions with this Payee/Payer			\$400,000
ACTION FOR THE COMMON GOOD 449 TROUTMAN ST STE A BROOKLYN NY 11237	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$400,000
	contribution/natl partnership grant	3/16/2017	\$300,000	
	contribution/natl partnership grant	6/15/2017	\$50,000	
	contribution/natl partnership grant	6/15/2017	\$50,000	
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
<u>CENTER FOR POPULAR DEMOCRACY, INC.</u>	Total Itemized Transactions with this Payee/Payer			\$608,850
449 TROUTMAN STREET, STE A BROOKLYN NY 11237	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$608,850
	contribution/natl partnership grant	12/8/2016	\$8,850	
	contribution/natl partnership grant	2/2/2017	\$75,000	
	contribution/natl partnership grant	2/9/2017	\$75,000	
Type or Classification (B)	contribution/natl partnership grant	3/16/2017	\$300,000	
	contribution/natl partnership grant	3/23/2017	\$75,000	
Non-profit	contribution/natl partnership grant	3/23/2017	\$75,000	

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHERRY CREEK EDUCATION ASSOCIATION SUITE 1000 2851 S. PARKER ROAD AURORA CO 80014	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	2/9/2017	\$5,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITY COLLEGES CONTINGENT LABOR ORGANIZING COMMITTEE 230 W. MONROE, STE 2640 CHICAGO IL 60610	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	3/2/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CLARK COUNTY EDUCATION ASSOC 4230 MCLEOD DRIVE LAS VEGAS NV	Total Itemized Transactions with this Payee/Payer		\$71,628
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,628
	School improvement grants	12/21/2016	\$33,314
	School improvement grants	2/2/2017	\$5,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

89121	School improvement grants	7/19/2017	\$33,314
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COLORADO EDUCATION ASSOCIATION 1500 GRANT STREET DENVER CO	Total Itemized Transactions with this Payee/Payer		\$1,911,954
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,911,954
	Urban community collaborative	9/14/2016	\$50,000
	UniServ grant	9/16/2016	\$279,426
80203	UniServ grant	12/6/2016	\$269,446
Type or Classification (B)	Community public ed grants	12/14/2016	\$12,500
	School improvement grants	12/21/2016	\$10,000
State Association	School improvement grants	1/18/2017	\$5,000
	School improvement grants	1/18/2017	\$12,500
	School improvement grants	2/16/2017	\$114,125
	School improvement grants	2/16/2017	\$125,000
	School improvement grants	3/9/2017	\$7,000
	Non-Uniserv CSP Grant	3/9/2017	\$37,500
	UniServ grant	3/9/2017	\$289,406
	Non-Uniserv CSP Grant	4/13/2017	\$15,000
	Non-Uniserv CSP Grant	4/13/2017	\$65,500
	Non-Uniserv CSP Grant	5/25/2017	\$9,250
	UniServ grant	6/12/2017	\$279,426
	Non-Uniserv CSP Grant	6/22/2017	\$37,500
	School improvement grants	6/22/2017	\$10,000
	School improvement grants	6/29/2017	\$12,500
	Non-Uniserv CSP Grant	7/12/2017	\$10,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	School improvement grants	7/26/2017	\$114,125
	School improvement grants	7/26/2017	\$125,000
	Community public ed grants	8/2/2017	\$12,500
	Non-Uniserv CSP Grant	8/30/2017	\$9,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMITTEE FOR EDUCATION FUNDING 1800 M. ST NW, STE 500 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	contribution/natl partnership grant	9/8/2016	\$5,000
	contribution/natl partnership grant	9/14/2016	\$7,500
	contribution/natl partnership grant	5/11/2017	\$7,500
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>COMMITTEE ON STATES</u>	Total Itemized Transactions with this Payee/Payer		\$25,000
4931 MASSACHUSETTS AVENUE,N WASHINGTON DC 20016	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	contribution/natl partnership grant	1/12/2017	\$25,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COMMUNITY JUSTICE FOR YOUTH INSTITUTE	Total Itemized Transactions with this Payee/Payer		\$149,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2929 S. WABASH, STE 203 CHICAGO IL 60616	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$149,000
	contribution/natl partnership grant	2/23/2017		\$149,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONGRESSIONAL BLACK CAUCUS FOUNDATION IN	Total Itemized Transactions with this Payee/Payer			\$50,000
1720 MASSACHUSSETTS AVE NW WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer			\$300
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,300
	contribution/natl partnership grant	11/3/2016		\$25,000
	contribution/natl partnership grant	11/3/2016		\$10,000
	contribution/natl partnership grant	11/3/2016		\$15,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
CONNECTICUT EDUCATION ASSOCIATION SUITE 500 21 OAK STREET HARTFORD CT 6106	Total Itemized Transactions with this Payee/Payer			\$1,433,718
	Total Non-Itemized Transactions with this Payee/Payer			\$4,652
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,438,370
	UniServ grant	9/16/2016		\$259,467
	UniServ grant	12/6/2016		\$7,984
	UniServ grant	12/6/2016		\$259,467
Type or Classification (B)	UniServ grant	3/9/2017		\$259,467
	School improvement grants	3/16/2017		\$12,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

State Association	UniServ grant	6/12/2017	\$259,467
	UniServ grant	6/12/2017	\$7,984
	School improvement grants	7/19/2017	\$12,500
	Public relation grants	8/2/2017	\$348,500
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>CONVERGENCE CENTER FOR POLICY RESOLUTION</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
1133 19TH ST NW, STE 410 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	4/27/2017	\$50,000
Type or Classification (B)			
Conflict Resolution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CORNELL UNIVERSITY 201E DOLGEN HALL ITHACA NY 14853	Total Itemized Transactions with this Payee/Payer		\$48,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,750
	contribution/natl partnership grant	4/6/2017	\$48,750
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

DAKOTA COUNTY UNITED EDUCATORS 6950 WEST 146TH ST, STE 114 APPLE VALLEY MN 55124	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
	School improvement grants	1/26/2017	\$11,000
	School improvement grants	4/13/2017	\$11,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DAYTON EDUCATION ASSOCIATION 111 WEST 1ST ST DAYTON OH 45402	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	7/26/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DELAWARE STATE EDUCATION ASSOCIATION 136 E WATER STREET DOVER DE 19901	Total Itemized Transactions with this Payee/Payer		\$623,444
	Total Non-Itemized Transactions with this Payee/Payer		\$8,104
	Total of All Transactions with this Payee/Payer for This Schedule		\$631,548
	UniServ grant	9/16/2016	\$69,856
	UniServ grant	12/6/2016	\$69,856
	Non-Uniserv CSP Grant	1/5/2017	\$112,402
	Non-Uniserv CSP Grant	1/5/2017	\$31,002
Type or Classification			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)	contribution/natl partnership grant	1/18/2017	\$9,000
State Association	UniServ grant	3/9/2017	\$79,836
	UniServ grant	3/9/2017	\$19,959
	Non-Uniserv CSP Grant	5/11/2017	\$8,293
	Non-Uniserv CSP Grant	6/8/2017	\$31,002
	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$79,836
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>DEMOCRACY ALLIANCE</u>	Total Itemized Transactions with this Payee/Payer		\$185,000
	Total Non-Itemized Transactions with this Payee/Payer		\$772
	Total of All Transactions with this Payee/Payer for This Schedule		\$185,772
1575 EYE STREET, NW SUITE WASHINGTON DC	contribution/natl partnership grant	10/27/2016	\$125,000
	contribution/natl partnership grant	12/21/2016	\$60,000
20005			
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DENVER CLASSROOM TEACHERS ASSN	Total Itemized Transactions with this Payee/Payer		\$12,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,620
1500 GRANT STREET, SUITE 20 DENVER CO	School improvement grants	12/21/2016	\$6,000
	School improvement grants	6/8/2017	\$6,000
80203			
Type or Classification (B)			
Local Association			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DES MOINES EDUCATION ASSOCIATION 206 CENTER STREET DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	1/26/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DIGITAL PROMISE 1001 CONNECTICUT AVE, NW, S WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
	contribution/natl partnership grant	11/17/2016	\$17,500
	contribution/natl partnership grant	8/16/2017	\$17,500
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DOUGLAS COUNTY SCHOOL DIST 001 OMAHA PUBLIC SCHOOLS 3215 CUMING STREET OMAHA NE	Total Itemized Transactions with this Payee/Payer		\$41,074
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$41,074
	Mbr training grant	4/13/2017	\$41,074

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

68131			
Type or Classification (B)			
Public School Admin			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EAU CLAIRE ASSOCIATION OF EDUCATORS 2004 HIGHLAND AVE, SUITE L EAU CLAIRE WI	Total Itemized Transactions with this Payee/Payer		\$6,655
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655
	Non-Uniserv CSP Grant	1/26/2017	\$6,655
54701			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDMONDS EDUCATION ASSOCIATION 19707 6TH AVENUE W #204 LYNNWOOD WA	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
	School improvement grants	2/9/2017	\$5,000
98026			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION AUSTIN	Total Itemized Transactions with this Payee/Payer		\$57,852

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

316 WEST 12TH STREET #202 AUSTIN TX 78701	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$57,852
	Community public ed grants	1/18/2017		\$7,852
	Community public ed grants	6/22/2017		\$20,000
	Non-Uniserv CSP Grant	6/22/2017		\$30,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
<u>EDUCATION LAW CENTER INC.</u>	Total Itemized Transactions with this Payee/Payer			\$100,000
60 PARK PLACE, SUITE 300 NEWARK NJ 7102	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	contribution/natl partnership grant	7/19/2017		\$50,000
	contribution/natl partnership grant	8/9/2017		\$50,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
EDUCATION MINNESOTA 41 SHERBURNE AVENUE ST PAUL MN 55103	Total Itemized Transactions with this Payee/Payer			\$2,184,108
	Total Non-Itemized Transactions with this Payee/Payer			\$3,972
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,188,080
	Urban community collaborative	9/8/2016		\$50,000
	UniServ grant	9/16/2016		\$469,036
	UniServ grant	12/6/2016		\$459,057
	UniServ grant	12/6/2016		\$17,963
Type or Classification (B)	Community public ed grants	12/14/2016		\$22,500

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

State Association	School improvement grants	12/21/2016	\$11,000
	UniServ grant	3/9/2017	\$459,057
	School improvement grants	3/16/2017	\$19,000
	School improvement grants	4/13/2017	\$11,000
	UniServ grant	6/12/2017	\$19,959
	UniServ grant	6/12/2017	\$469,036
	Non-Uniserv CSP Grant	6/22/2017	\$15,000
	Non-Uniserv CSP Grant	6/22/2017	\$15,000
	Non-Uniserv CSP Grant	8/2/2017	\$15,000
	Community public ed grants	8/2/2017	\$22,500
	Mbr training grant	8/23/2017	\$90,000
	School improvement grants	8/23/2017	\$19,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EDUCATION MINNESOTA PLANVIEW ELGIN MILLVILLE 500 WEST BROADWAY PLAINVIEW MN 55964	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	School improvement grants	9/15/2016	\$30,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>EDUCATION WRITERS ASSOCIATION</u>	Total Itemized Transactions with this Payee/Payer		\$25,000
3516 CONNECTICUT AVENUE NW	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

WASHINGTON DC 20008	contribution/natl partnership grant	4/27/2017	\$25,000
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>EMERGING AMERICAN MAJORITIES</u>	Total Itemized Transactions with this Payee/Payer		\$150,000
1225 I ST NW, STE 1250 WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	contribution/natl partnership grant	7/19/2017	\$150,000
Type or Classification (B)			
Social welfare organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FAIRFIELD EDUCATION ASSOCIATION PO BOX 2 FAIRFIELD CT 6824	Total Itemized Transactions with this Payee/Payer		\$13,150
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,150
	School improvement grants	1/18/2017	\$6,575
	School improvement grants	6/29/2017	\$6,575
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
FEDERAL EDUCATION ASSOCIATION 1201 16TH STREET NW STE 117 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$490,496
	Total Non-Itemized Transactions with this Payee/Payer		\$4,620
	Total of All Transactions with this Payee/Payer for This Schedule		\$495,116
	UniServ grant	9/16/2016	\$49,898
	UniServ grant	12/6/2016	\$49,898
	School improvement grants	12/21/2016	\$56,100
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$112,402
	contribution/natl partnership grant	1/18/2017	\$10,000
	UniServ grant	3/9/2017	\$49,898
State Association	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$49,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FEDERAL WAY EDUCATION ASSOCIATION 32020 1ST AVE S, STE 108 FEDERAL WAY WA 98003	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	2/9/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLORIDA EDUCATION ASSOCIATION 213 SOUTH ADAMS STREET TALLAHASSEE	Total Itemized Transactions with this Payee/Payer		\$2,449,643
	Total Non-Itemized Transactions with this Payee/Payer		\$8,660
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,458,303
	Non-Uniserv CSP Grant	9/8/2016	\$14,485

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

FL	Non-Uniserv CSP Grant	9/8/2016	\$15,000
32301	UniServ grant	9/16/2016	\$501,304
Type or Classification (B)	Urban community collaborative	9/29/2016	\$20,000
	UniServ grant	12/6/2016	\$451,968
State Association	Non-Uniserv CSP Grant	2/2/2017	\$8,000
	School improvement grants	2/16/2017	\$70,575
	Public relation grants	2/16/2017	\$200,000
	Non-Uniserv CSP Grant	2/23/2017	\$20,000
	UniServ grant	3/9/2017	\$511,368
	Non-Uniserv CSP Grant	5/11/2017	\$10,000
	UniServ grant	6/12/2017	\$511,368
	Non-Uniserv CSP Grant	6/22/2017	\$45,000
	School improvement grants	7/26/2017	\$70,575
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FORT WAYNE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,200
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
2990 E. COLISEUM BLVD, STE	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
FORT WAYNE	Non-Uniserv CSP Grant	9/14/2016	\$5,200
IN			
46805			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FRESNO TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
5334 N. FRESNO ST	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

FRESNO	School improvement grants	1/26/2017	\$12,000
CA	School improvement grants	4/13/2017	\$12,000
93710			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FULLERTON SECONDARY TEACHERS ORGANIZATIO	Total Itemized Transactions with this Payee/Payer		\$250,000
749 S BREA BLVD, STE 42 BREA CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
	School improvement grants	2/16/2017	\$125,000
	School improvement grants	7/19/2017	\$125,000
92821			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>FUND FOR THE CITY OF NEW YORK, INC.</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
121 AVENUE OF THE AMERICAS, NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	3/2/2017	\$10,000
10013			
Type or Classification (B)			
Issue Advocacy Group			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEORGIA ASSOCIATION OF EDUCATORS SUITE 500 100 CRESCENT CENTER PARKWAY TUCKER GA 30084	Total Itemized Transactions with this Payee/Payer		\$833,566
	Total Non-Itemized Transactions with this Payee/Payer		\$10,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$843,961
	UniServ grant	9/16/2016	\$189,610
	Non-Uniserv CSP Grant	10/20/2016	\$65,000
	UniServ grant	12/6/2016	\$169,652
Type or Classification (B)	UniServ grant	3/9/2017	\$169,652
	Non-Uniserv CSP Grant	3/16/2017	\$65,000
State Association	UniServ grant	6/12/2017	\$169,652
	Non-Uniserv CSP Grant	8/30/2017	\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>GLOBAL CAMPAIGN FOR EDUCATION-US</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
1201 16TH ST, NW, STE 521 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	11/3/2016	\$10,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>GOOD JOBS FIRST, INC.</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
1616 P STREET NW, SUITE 210 WASHINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	9/8/2016	\$50,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

DC			
20036			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GREAT FALLS EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000
511 13TH AVE S.	Total Non-Itemized Transactions with this Payee/Payer		\$0
GREAT FALLS	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
MT	School improvement grants	2/9/2017	\$5,000
59405			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>GREAT LAKES CENTER FOR EDUCATION</u>	Total Itemized Transactions with this Payee/Payer		\$225,000
RESEARCH AND PRACTICE	Total Non-Itemized Transactions with this Payee/Payer		\$0
P.O. BOX 1263	Total of All Transactions with this Payee/Payer for This Schedule		\$225,000
EAST LANSING	contribution/natl partnership grant	10/20/2016	\$100,000
MI	contribution/natl partnership grant	3/2/2017	\$100,000
48826	contribution/natl partnership grant	7/19/2017	\$25,000
Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

GROW YOUR OWN ILLINOIS	Total Itemized Transactions with this Payee/Payer			\$50,000
820 W. JACKSON, STE 330 CHICAGO IL 60607	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$50,000
	contribution/natl partnership grant	8/2/2017		\$40,000
	contribution/natl partnership grant	8/30/2017		\$10,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
GUILFORD COUNTY ASSOC. OF EDUCATORS 3407 W WENDOVER AVE, STE D GREENSBORO NC 27407	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
	School improvement grants	1/18/2017		\$12,500
	School improvement grants	6/29/2017		\$12,500
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
HAWAII STATE TEACHERS ASSOCIATION 1200 ALA KAPUNA STREET HONOLULU HI 96819	Total Itemized Transactions with this Payee/Payer			\$736,440
	Total Non-Itemized Transactions with this Payee/Payer			\$12,484
	Total of All Transactions with this Payee/Payer for This Schedule			\$748,924
	Urban community collaborative	9/8/2016		\$20,000
	Non-Uniserv CSP Grant	9/8/2016		\$8,000
	UniServ grant	9/16/2016		\$139,713
Type or Classification	UniServ grant	12/6/2016		\$139,713

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)	Non-Uniserv CSP Grant	1/5/2017	\$62,294
State Association	School improvement grants	1/26/2017	\$10,000
	UniServ grant	3/9/2017	\$139,713
	School improvement grants	5/11/2017	\$5,000
	Non-Uniserv CSP Grant	6/8/2017	\$62,294
	School improvement grants	6/8/2017	\$10,000
	UniServ grant	6/12/2017	\$139,713
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOWARD COUNTY EDUCATION ASSOCIATION 5082 DORSEY HALL DR, SUITE ELLICOTT CITY MD 21042	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$4,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,120
	School improvement grants	2/9/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IDAHO EDUCATION ASSOCIATION PO BOX 2638 620 N 6TH STREET BOISE ID 83701	Total Itemized Transactions with this Payee/Payer		\$641,360
	Total Non-Itemized Transactions with this Payee/Payer		\$7,774
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,134
	Urban community collaborative	9/8/2016	\$20,000
	Non-Uniserv CSP Grant	9/8/2016	\$9,000
	UniServ grant	9/16/2016	\$79,836
	UniServ grant	12/6/2016	\$79,836
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$25,309
State Association	Non-Uniserv CSP Grant	1/5/2017	\$103,824

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	UniServ grant	3/9/2017	\$79,836
	School improvement grants	3/16/2017	\$17,375
	Non-Uniserv CSP Grant	6/8/2017	\$103,824
	Non-Uniserv CSP Grant	6/8/2017	\$25,309
	UniServ grant	6/12/2017	\$79,836
	School improvement grants	7/19/2017	\$17,375
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ILLINOIS EDUCATION ASSOCIATION 100 EAST EDWARDS STREET SPRINGFIELD IL 62704	Total Itemized Transactions with this Payee/Payer		\$4,705,845
	Total Non-Itemized Transactions with this Payee/Payer		\$13,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,719,290
	Non-Uniserv CSP Grant	9/8/2016	\$117,500
	UniServ grant	9/16/2016	\$878,196
	UniServ grant	12/6/2016	\$868,216
Type or Classification (B)	Community public ed grants	12/14/2016	\$5,000
	School improvement grants	1/18/2017	\$6,250
State Association	UniServ grant	3/9/2017	\$858,237
	School improvement grants	3/9/2017	\$125,000
	School improvement grants	3/16/2017	\$6,250
	School improvement grants	4/6/2017	\$5,000
	School improvement grants	4/13/2017	\$125,000
	Non-Uniserv CSP Grant	5/11/2017	\$38,000
	UniServ grant	6/12/2017	\$878,196
	School improvement grants	7/19/2017	\$125,000
	Community public ed grants	8/2/2017	\$5,000
	Non-Uniserv CSP Grant	8/30/2017	\$30,000
	Public relation grants	8/30/2017	\$635,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

INDIANA STATE TEACHERS ASSOCIATION SUITE 900 150 WEST MARKET STREET INDIANAPOLIS IN 46204	Total Itemized Transactions with this Payee/Payer		\$1,289,486
	Total Non-Itemized Transactions with this Payee/Payer		\$11,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,300,831
	UniServ grant	9/16/2016	\$269,446
Type or Classification (B) State Association	UniServ grant	12/6/2016	\$259,467
	School improvement grants	2/16/2017	\$89,500
	UniServ grant	3/9/2017	\$259,467
	School improvement grants	4/6/2017	\$6,000
Name and Address (A)	Non-Uniserv CSP Grant	5/25/2017	\$11,700
	Non-Uniserv CSP Grant	5/25/2017	\$15,000
	UniServ grant	6/12/2017	\$289,406
	School improvement grants	7/19/2017	\$89,500
Purpose (C)		Date (D)	Amount (E)
IOWA STATE EDUCATION ASSOCIATION 777 3RD STREET DES MOINES IA 50309	Total Itemized Transactions with this Payee/Payer		\$1,428,868
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,432,840
	UniServ grant	9/16/2016	\$259,467
Type or Classification (B) State Association	UniServ grant	12/6/2016	\$259,467
	School improvement grants	12/21/2016	\$75,000
	contribution/natl partnership grant	1/18/2017	\$11,000
	UniServ grant	3/9/2017	\$259,467
Name and Address (A)	School improvement grants	3/9/2017	\$5,000
	UniServ grant	6/12/2017	\$259,467
	Public relation grants	8/2/2017	\$300,000
	Purpose (C)	Date (D)	Amount (E)
IPM INSTITUTE OF NORTH AMERICA		Total Itemized Transactions with this Payee/Payer	\$15,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

211 S. PATERSON ST, STE 380 MADISON WI 53703	Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
	contribution/natl partnership grant		6/8/2017	\$15,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
JEFFERSON COUNTY PUBLIC SCHOOLS - CO 1447 NELSON ST LAKEWOOD CO 80215	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	School improvement grants		2/9/2017	\$5,000
Type or Classification (B)				
School District				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
K&R INDUSTRIES, INC. PO BOX 220690 CHANTILLY VA 20153	Total Itemized Transactions with this Payee/Payer			\$12,584
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,584
	Gifts to Others		7/12/2017	\$12,584
Type or Classification (B)				
Promotional Products				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KANSAS NEA 715 SW 10TH AVE TOPEKA KS 66612	Total Itemized Transactions with this Payee/Payer		\$654,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$654,709
	UniServ grant	9/16/2016	\$169,652
	UniServ grant	12/6/2016	\$149,692
	School improvement grants	3/9/2017	\$5,000
Type or Classification (B)	UniServ grant	3/9/2017	\$139,713
	Non-Uniserv CSP Grant	5/25/2017	\$5,000
State Association	Non-Uniserv CSP Grant	5/25/2017	\$10,000
	School improvement grants	5/25/2017	\$6,000
	UniServ grant	6/12/2017	\$169,652
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>KANSAS VALUES INSTITUTE</u> PO BOX 2124 TOPEKA KS 66601	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	contribution/natl partnership grant	9/22/2016	\$50,000
	contribution/natl partnership grant	11/2/2016	\$50,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KEENE PARAPROFESSIONALS ASSOCIATION 79 PARK AVE	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

KEENE NH 3431	School improvement grants	1/26/2017	\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENOSHA EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$7,500
5610 FIFTY-FIFTH STREET	Total Non-Itemized Transactions with this Payee/Payer		\$0
KENOSHA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
WI 53144	Mbr training grant	1/12/2017	\$7,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KENTUCKY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$964,865
401 CAPITOL AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
FRANKFORT	Total of All Transactions with this Payee/Payer for This Schedule		\$964,865
KY 40601	UniServ grant	9/16/2016	\$239,508
	UniServ grant	12/6/2016	\$239,508
	UniServ grant	3/9/2017	\$239,508
Type or Classification (B)	Non-Uniserv CSP Grant	5/18/2017	\$6,833
	UniServ grant	6/12/2017	\$239,508
State Association			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
<u>LABOR COUNCIL FOR LATIN AMERICAN</u>	Total Itemized Transactions with this Payee/Payer		\$35,000
ADVANCEMENT	Total Non-Itemized Transactions with this Payee/Payer		\$0
815 16TH ST, NW, 3RD FLOOR	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
WASHINGTON	contribution/natl partnership grant	9/8/2016	\$5,000
DC	contribution/natl partnership grant	1/5/2017	\$20,000
20006	contribution/natl partnership grant	1/5/2017	\$10,000
Type or Classification (B)			
Labor Federation			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>LEARNING FIRST ALLIANCE</u>	Total Itemized Transactions with this Payee/Payer		\$68,400
	Total Non-Itemized Transactions with this Payee/Payer		\$0
1615 DUKE STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$68,400
ALEXANDRIA	contribution/natl partnership grant	9/29/2016	\$22,800
VA	contribution/natl partnership grant	3/23/2017	\$22,800
22314	contribution/natl partnership grant	3/30/2017	\$22,800
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEARNING FORWARD	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
504 SOUTH LOCUST STREET	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
OXFORD	contribution/natl partnership grant	9/8/2016	\$20,000
OH			
45056			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Education			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LEON CLASSROOM TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$7,500
2655 CAPITAL CIR NE, STE #7	Total Non-Itemized Transactions with this Payee/Payer		\$0
TALLAHASSEE	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
FL	Mbr training grant	1/12/2017	\$7,500
32308			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LINCOLN EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000
4920 NORMAL BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$0
LINCOLN	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
NE	School improvement grants	1/26/2017	\$5,000
68506			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000
SUITE 200	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

119 SOUTH IZARD LITTLE ROCK AR 72201	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	1/26/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LIVING UNITED FOR CHANGE IN ARIZONA	Total Itemized Transactions with this Payee/Payer		\$120,000
3120 N. 19TH AVE, STE 190 PHOENIX AZ 85015	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
	contribution/natl partnership grant	9/22/2016	\$30,000
	contribution/natl partnership grant	1/12/2017	\$30,000
	contribution/natl partnership grant	4/20/2017	\$60,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LORDS PARK ELEMENTARY SCHOOL 323 WAVERLY DR ELGIN IL 60120	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			
School			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LOUISIANA ASSOCIATION OF EDUCATORS 8322 ONE CALAIS AVE BATON ROUGE LA 70809	Total Itemized Transactions with this Payee/Payer		\$710,162
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$710,162
	Non-Uniserv CSP Grant	9/8/2016	\$25,000
	UniServ grant	9/16/2016	\$89,816
	School improvement grants	9/22/2016	\$54,500
	UniServ grant	12/6/2016	\$89,816
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$103,824
State Association	UniServ grant	3/9/2017	\$89,816
	School improvement grants	5/4/2017	\$54,500
	Non-Uniserv CSP Grant	6/8/2017	\$103,824
	UniServ grant	6/12/2017	\$89,816
	Non-Uniserv CSP Grant	6/22/2017	\$9,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>MAIN STREET ADVOCACY FUND</u>	Total Itemized Transactions with this Payee/Payer		\$500,000
SUITE 610 325 7TH STREET NW WASHINGTON DC 20004	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
	contribution/natl partnership grant	12/21/2016	\$500,000
Type or Classification (B)			
Social Welfare Org			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAINE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$661,070

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

35 COMMUNITY DRIVE AUGUSTA ME 4330	Total Non-Itemized Transactions with this Payee/Payer			\$1,680
	Total of All Transactions with this Payee/Payer for This Schedule			\$662,750
	UniServ grant	9/16/2016		\$149,692
	UniServ grant	12/6/2016		\$169,652
Type or Classification (B)	contribution/natl partnership grant	2/23/2017		\$16,000
	UniServ grant	3/9/2017		\$159,672
State Association	UniServ grant	6/12/2017		\$159,672
	Non-Uniserv CSP Grant	8/2/2017		\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAJORITY FORWARD				
700 13TH ST NW, STE 600 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	contribution/natl partnership grant	9/15/2016		\$100,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
MAKE NORTH CAROLINA FIRST				
PO BOX 648 RALEIGH NC 27602	Total Itemized Transactions with this Payee/Payer			\$200,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$200,000
	contribution/natl partnership grant	12/12/2016		\$200,000
Type or Classification (B)				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MARYLAND STATE EDUCATION ASSOCIATION 140 MAIN STREET ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		\$2,238,058
	Total Non-Itemized Transactions with this Payee/Payer		\$8,923
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,246,981
	UniServ grant	9/16/2016	\$538,893
	Non-Uniserv CSP Grant	11/17/2016	\$18,000
	UniServ grant	12/6/2016	\$518,934
	UniServ grant	3/9/2017	\$518,934
Type or Classification (B)	Non-Uniserv CSP Grant	3/16/2017	\$16,111
State Association	Non-Uniserv CSP Grant	5/11/2017	\$8,293
	UniServ grant	6/12/2017	\$538,893
	Mbr training grant	8/23/2017	\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MASSACHUSETTS TEACHERS ASSOCIATION 2 HERITAGE DRIVE 8TH FLOOR QUINCY MA 2171	Total Itemized Transactions with this Payee/Payer		\$2,119,435
	Total Non-Itemized Transactions with this Payee/Payer		\$6,196
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,125,631
	UniServ grant	9/16/2016	\$449,078
	UniServ grant	12/6/2016	\$469,036
	UniServ grant	12/6/2016	\$111,770
	School improvement grants	12/21/2016	\$45,000
Type or Classification (B)	UniServ grant	3/9/2017	\$459,057
State Association	School improvement grants	3/9/2017	\$5,000
	UniServ grant	6/12/2017	\$43,910
	UniServ grant	6/12/2017	\$439,098
	Affiliate Financial Assistance pgm	6/15/2017	\$21,144
	Affiliate Financial Assistance pgm	6/15/2017	\$24,960

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	School improvement grants	8/23/2017	\$45,000
	Non-Uniserv CSP Grant	8/30/2017	\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MCEA CENTER FOR TEACHER LEADERSHIP INC 12 TAFT COURT ROCKVILLE MD 20850	Total Itemized Transactions with this Payee/Payer		\$233,900
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$233,900
	Non-Uniserv CSP Grant	5/4/2017	\$170,000
	Non-Uniserv CSP Grant	8/16/2017	\$63,900
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEA-MFT 1232 E 6TH AVE HELENA MT 59601	Total Itemized Transactions with this Payee/Payer		\$791,278
	Total Non-Itemized Transactions with this Payee/Payer		\$6,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$797,528
	UniServ grant	9/16/2016	\$124,378
	UniServ grant	12/6/2016	\$124,378
	Non-Uniserv CSP Grant	12/21/2016	\$6,000
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$83,060
	Non-Uniserv CSP Grant	1/5/2017	\$33,633
State Association	School improvement grants	1/18/2017	\$12,500
	School improvement grants	2/16/2017	\$5,000
	UniServ grant	3/9/2017	\$124,378
	Non-Uniserv CSP Grant	6/8/2017	\$83,060
	Non-Uniserv CSP Grant	6/8/2017	\$33,633
	UniServ grant	6/12/2017	\$124,378

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Non-Uniserv CSP Grant	6/22/2017	\$24,380
	School improvement grants	6/29/2017	\$12,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MEDIA MATTERS FOR AMERICA	Total Itemized Transactions with this Payee/Payer		\$200,000
6TH FLOOR SUITE 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
455 MASSACHUSETTS AVENUE	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
WASHINGTON	contribution/natl partnership grant	3/9/2017	\$200,000
DC			
20001			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MESA VALLEY EDUCATION	Total Itemized Transactions with this Payee/Payer		\$5,000
720 GLENWOOD AVENUE	Total Non-Itemized Transactions with this Payee/Payer		\$0
GRAND JUNCTION	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
CO	School improvement grants	2/2/2017	\$5,000
81501			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICHIGAN EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$3,758,017
1216 KENDALE BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$7,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,765,462

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

EAST LANSING MI 48823	UniServ grant	9/16/2016	\$928,094
	UniServ grant	12/6/2016	\$928,094
	UniServ grant	3/9/2017	\$918,114
Type or Classification (B)	School improvement grants	5/25/2017	\$40,000
	UniServ grant	6/12/2017	\$898,155
State Association	Non-Uniserv CSP Grant	8/2/2017	\$24,830
	Non-Uniserv CSP Grant	8/30/2017	\$20,730
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MIDWEST ACADEMY	Total Itemized Transactions with this Payee/Payer		\$25,000
27 E. MONROE ST, SUITE 1100 CHICAGO IL 60603	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	contribution/natl partnership grant	12/1/2016	\$25,000
Type or Classification (B)			
Education Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MILWAUKEE TEACHERS EDUCATION ASSN 5130 W VLIET ST MILWAUKEE WI 53208	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,500
	Non-Uniserv CSP Grant	12/21/2016	\$25,000
	Mbr training grant	1/12/2017	\$7,500
	School improvement grants	1/26/2017	\$5,000
Type or Classification (B)	Non-Uniserv CSP Grant	6/15/2017	\$25,000
	Non-Uniserv CSP Grant	8/30/2017	\$25,000
Local Association			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MINNEAPOLIS FEDERATION OF TEACHERS LOCAL 59 67TH 8TH AVE, NE MINNEAPOLIS MN 55413	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
	Non-Uniserv CSP Grant	2/9/2017	\$27,500
	School improvement grants	4/6/2017	\$25,000
	Non-Uniserv CSP Grant	5/11/2017	\$27,500
Type or Classification (B)	School improvement grants	7/19/2017	\$25,000
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSISSIPPI ASSOCIATION OF EDUCATORS 775 NORTH STATE STREET JACKSON MS 39202	Total Itemized Transactions with this Payee/Payer		\$412,240
	Total Non-Itemized Transactions with this Payee/Payer		\$6,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$418,395
	UniServ grant	9/16/2016	\$49,898
	UniServ grant	12/6/2016	\$49,898
	Non-Uniserv CSP Grant	1/5/2017	\$103,824
Type or Classification (B)	School improvement grants	2/16/2017	\$5,000
	UniServ grant	3/9/2017	\$49,898
State Association	Non-Uniserv CSP Grant	6/8/2017	\$103,824
	UniServ grant	6/12/2017	\$49,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MISSOURI NEA 1810 EAST ELM STREET JEFFERSON CITY	Total Itemized Transactions with this Payee/Payer		\$940,780
	Total Non-Itemized Transactions with this Payee/Payer		\$5,722
	Total of All Transactions with this Payee/Payer for This Schedule		\$946,502
	Urban community collaborative	9/8/2016	\$20,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

MO	UniServ grant	9/16/2016	\$209,570
65101	Non-Uniserv CSP Grant	9/22/2016	\$10,000
Type or Classification (B)	Non-Uniserv CSP Grant	9/22/2016	\$25,000
	UniServ grant	12/6/2016	\$209,570
State Association	Mbr training grant	1/12/2017	\$7,500
	Mbr training grant	1/12/2017	\$7,500
	Mbr training grant	1/12/2017	\$7,500
	Non-Uniserv CSP Grant	3/9/2017	\$25,000
	UniServ grant	3/9/2017	\$209,570
	UniServ grant	6/12/2017	\$209,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MONTGOMERY COUNTY EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
12 TAFT COURT # 200	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
ROCKVILLE	School improvement grants	12/21/2016	\$37,500
MD	School improvement grants	7/26/2017	\$37,500
20850			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MORENO VALLEY EDUCATORS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$107,000
SUITE A	Total Non-Itemized Transactions with this Payee/Payer		\$0
23025 ATLANTIC CIRCLE	Total of All Transactions with this Payee/Payer for This Schedule		\$107,000
MORENO VALLEY	School improvement grants	12/21/2016	\$53,500
CA	School improvement grants	7/26/2017	\$53,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

92553			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAACP	Total Itemized Transactions with this Payee/Payer		\$75,000
4805 MT HOPE DRIVE BALTIMORE MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	contribution/natl partnership grant	5/4/2017	\$50,000
	contribution/natl partnership grant	5/4/2017	\$25,000
21215			
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NAT'L ASSOC. FOR FAMILY SCHOOL AND COMMUNITY ENGAGEMENT 601 KING ST, STE 401 ALEXANDRIA VA	Total Itemized Transactions with this Payee/Payer		\$85,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$85,000
	contribution/natl partnership grant	5/25/2017	\$85,000
22314			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL ALLIANCE TO END HOMELESSNESS	Total Itemized Transactions with this Payee/Payer		\$5,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

1518 K ST NW, 2ND FLR WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	contribution/natl partnership grant	10/13/2016	\$5,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL BOARD FOR PROF TEACHING STANDRD 1525 WILSON BLVD, SUITE 700 ARLINGTON VA 22209	Total Itemized Transactions with this Payee/Payer		\$124,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$124,300
	contribution/natl partnership grant	5/4/2017	\$124,300
Type or Classification (B)			
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL CENTER FOR FAIR & OPEN TESTING	Total Itemized Transactions with this Payee/Payer		\$50,000
PO BOX 300204 JAMAICA PLAIN MA 2130	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	6/8/2017	\$50,000
Type or Classification			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>NATIONAL CENTER FOR TRANSGENDER EQUALITY</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
1400 16TH ST NW, STE 510	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
DC	contribution/natl partnership grant	12/21/2016	\$10,000
20036			
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>NATIONAL COALITION ON BLACK CIVIC PARTICIPATION</u>	Total Itemized Transactions with this Payee/Payer		\$20,000
1050 CONNECTICUT AVE NW 5TH	Total Non-Itemized Transactions with this Payee/Payer		\$0
WASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
DC	contribution/natl partnership grant	9/8/2016	\$10,000
20036	contribution/natl partnership grant	3/30/2017	\$10,000
Type or Classification (B)			
Civil Rights Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>NATIONAL CONSUMERS LEAGUE INC.</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
1701 K ST NW, STE 1200	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

WASHINGTON DC 20006	contribution/natl partnership grant	11/9/2016	\$10,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL COUNCIL ON TEACHER RETIREMENT 9370 STUDIO COURT, STE 100E ELK GROVE CA 95758	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,575
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,575
Type or Classification (B)			
Membership Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL DAY LABORER ORGANIZING NETWORK	Total Itemized Transactions with this Payee/Payer		\$21,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,000
675 S. PARK VIEW ST, STE B LOS ANGELES CA 90057	contribution/natl partnership grant	9/8/2016	\$7,000
	contribution/natl partnership grant	8/16/2017	\$14,000
Type or Classification (B)			
Non-profit			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
<u>NATIONAL IMMIGRATION LAW CENTER</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
3435 WILSHIRE BLVD # 2850 LOS ANGELES CA 90010	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	12/8/2016	\$50,000
Type or Classification (B)			
Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>NATIONAL INDIAN EDUCATION ASSOCIATION</u>	Total Itemized Transactions with this Payee/Payer		\$40,000
1514 P ST, NW, SUITE B WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
	contribution/natl partnership grant	9/29/2016	\$15,000
	contribution/natl partnership grant	9/29/2016	\$15,000
	contribution/natl partnership grant	9/29/2016	\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL NETWORK OF STATE TEACHERS SUITE 300 1201 CONNECTICUT AVE NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
	contribution/natl partnership grant	5/4/2017	\$6,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Education Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL PUBLIC PENSION COALITION SUITE 900 1900 L STREET, NW WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
	contribution/natl partnership grant	3/2/2017	\$80,000
	contribution/natl partnership grant	7/12/2017	\$80,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NATIONAL STAFF ASSOC FOR IMPROVEMENT c-o MSEA 140 MAIN ST ANNAPOLIS MD 21401	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	contribution/natl partnership grant	9/14/2016	\$25,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>NATIONAL URBAN LEAGUE, INC.</u>	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

120 WALL STREET, 8TH FLOOR NEW YORK NY 10005	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
	contribution/natl partnership grant		10/6/2016	\$25,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NCSCBHEP-HUNTER COLLEGE BROOKDALE CAMPUS 425 E. 25TH STREET, BOX 615 NEW YORK NY 10010	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
	contribution/natl partnership grant		4/27/2017	\$5,000
Type or Classification (B)				
Non-profit				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEA FOUNDATION FOR THE IMPROVEMENT OF EDUCATION 1201 16TH STREET, NW, STE 4 WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer			\$1,908,675
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,908,675
	contribution/natl partnership grant		3/16/2017	\$5,875
	contribution/natl partnership grant		3/16/2017	\$761,120
	contribution/natl partnership grant		5/18/2017	\$570,840
	contribution/natl partnership grant		7/26/2017	\$570,840
Type or Classification (B)				
Foundation				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA HEALTHY FUTURES	Total Itemized Transactions with this Payee/Payer		\$149,000
1201 16TH ST, NW, SUITE 216 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$270
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,270
	contribution/natl partnership grant	9/14/2016	\$50,000
	contribution/natl partnership grant	9/14/2016	\$99,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA OF NEW MEXICO INC. LAS CRUCES	Total Itemized Transactions with this Payee/Payer		\$7,300
225 E. IDAHO AVE, STE 34 LAS CRUCES NM 88005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,300
	School improvement grants	2/2/2017	\$7,300
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA RHODE ISLAND	Total Itemized Transactions with this Payee/Payer		\$644,818
99 BALD HILL ROAD CRANSTON RI	Total Non-Itemized Transactions with this Payee/Payer		\$4,472
	Total of All Transactions with this Payee/Payer for This Schedule		\$649,290
	UniServ grant	9/16/2016	\$77,408
	UniServ grant	12/6/2016	\$77,408

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

2920	Non-Uniserv CSP Grant	1/5/2017	\$112,402
Type or Classification (B)	contribution/natl partnership grant	1/18/2017	\$11,500
	UniServ grant	3/9/2017	\$77,408
State Association	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$77,408
	Public relation grants	6/22/2017	\$92,500
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA ST LOUIS TEACHER 955 GARDENVIEW OFFICE PKWY ST. LOUIS MO	Total Itemized Transactions with this Payee/Payer		\$20,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,250
	School improvement grants	1/18/2017	\$10,125
	School improvement grants	6/29/2017	\$10,125
63141			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-ALASKA 4100 SPENARD ROAD ANCHORAGE AK	Total Itemized Transactions with this Payee/Payer		\$1,013,900
	Total Non-Itemized Transactions with this Payee/Payer		\$2,922
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,016,822
	School improvement grants	9/14/2016	\$45,000
	UniServ grant	9/16/2016	\$109,774
	UniServ grant	12/6/2016	\$109,774
99517			
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$112,402
	UniServ grant	3/9/2017	\$109,774
State Association	School improvement grants	4/6/2017	\$5,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$109,774
	Public relation grants	8/30/2017	\$300,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW HAMPSHIRE 9 SOUTH SPRING STREET CONCORD NH 3301	Total Itemized Transactions with this Payee/Payer		\$815,358
	Total Non-Itemized Transactions with this Payee/Payer		\$1,877
	Total of All Transactions with this Payee/Payer for This Schedule		\$817,235
	UniServ grant	9/16/2016	\$119,754
	UniServ grant	12/6/2016	\$119,754
	UniServ grant	12/6/2016	\$9,980
Type or Classification (B)	Non-Uniserv CSP Grant	12/21/2016	\$10,000
	School improvement grants	1/18/2017	\$5,000
State Association	Public relation grants	1/26/2017	\$50,000
	School improvement grants	2/16/2017	\$122,500
	UniServ grant	3/9/2017	\$119,754
	UniServ grant	6/12/2017	\$119,754
	UniServ grant	6/12/2017	\$9,980
	School improvement grants	7/26/2017	\$122,500
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEA-NEW MEXICO 2007 BOTULPH RD SANTA FE NM 87505	Total Itemized Transactions with this Payee/Payer		\$846,684
	Total Non-Itemized Transactions with this Payee/Payer		\$6,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$853,204
	Urban community collaborative	9/8/2016	\$20,000
	Non-Uniserv CSP Grant	9/14/2016	\$5,000
	UniServ grant	9/16/2016	\$89,816
Type or Classification	UniServ grant	12/6/2016	\$89,816

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)	Non-Uniserv CSP Grant	1/5/2017	\$29,876
State Association	Non-Uniserv CSP Grant	1/5/2017	\$103,824
	contribution/natl partnership grant	1/18/2017	\$5,000
	Non-Uniserv CSP Grant	1/18/2017	\$5,000
	Public relation grants	1/26/2017	\$85,000
	School improvement grants	2/3/2017	\$40,000
	UniServ grant	3/9/2017	\$89,816
	contribution/natl partnership grant	6/8/2017	\$15,000
	Non-Uniserv CSP Grant	6/8/2017	\$29,876
	Non-Uniserv CSP Grant	6/8/2017	\$103,824
	UniServ grant	6/12/2017	\$79,836
	Non-Uniserv CSP Grant	6/22/2017	\$10,000
	Non-Uniserv CSP Grant	6/22/2017	\$5,000
	School improvement grants	7/26/2017	\$40,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEBRASKA STATE EDUCATION ASSN SUITE 200 605 SOUTH 14TH STREET LINCOLN NE 68508	Total Itemized Transactions with this Payee/Payer		\$828,324
	Total Non-Itemized Transactions with this Payee/Payer		\$9,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$837,769
	UniServ grant	9/16/2016	\$179,631
	UniServ grant	12/6/2016	\$179,631
	School improvement grants	12/21/2016	\$54,900
Type or Classification (B)	UniServ grant	3/9/2017	\$179,631
	UniServ grant	6/12/2017	\$179,631
State Association	School improvement grants	7/26/2017	\$54,900
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NETROOTS NATION	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

4741 CENTRAL STREET #377 KANSAS CITY MO 64112	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
	contribution/natl partnership grant	3/9/2017		\$25,000
Type or Classification (B)				
Advocacy Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEVADA STATE EDUCATION ASSOCIATION 3511 E HARMON AVE LAS VEGAS NV 89121	Total Itemized Transactions with this Payee/Payer			\$948,598
	Total Non-Itemized Transactions with this Payee/Payer			\$4,222
	Total of All Transactions with this Payee/Payer for This Schedule			\$952,820
	UniServ grant	9/16/2016	\$169,652	
	UniServ grant	12/6/2016	\$189,610	
	School improvement grants	12/21/2016	\$110,074	
	School improvement grants	2/9/2017	\$10,000	
	UniServ grant	3/9/2017	\$179,631	
	School improvement grants	6/8/2017	\$10,000	
State Association	UniServ grant	6/12/2017	\$179,631	
	Non-Uniserv CSP Grant	8/9/2017	\$100,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NEW JERSEY EDUCATION ASSOCIATION 180 W STATE STREET TRENTON NJ 8607	Total Itemized Transactions with this Payee/Payer			\$3,210,975
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,210,975
	UniServ grant	9/16/2016	\$688,586	
	UniServ grant	12/6/2016	\$191,606	
	UniServ grant	12/6/2016	\$688,586	
Type or Classification	School improvement grants	1/18/2017	\$20,000	

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)			
	UniServ grant	3/9/2017	\$678,606
State Association	UniServ grant	6/12/2017	\$688,586
	UniServ grant	6/12/2017	\$183,623
	School improvement grants	6/29/2017	\$20,000
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
	Public relation grants	8/30/2017	\$45,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE UNITED TEACHERS 800 TROY-SCHENECTADY RD LATHAM NY 12110	Total Itemized Transactions with this Payee/Payer		\$1,785,210
	Total Non-Itemized Transactions with this Payee/Payer		\$3,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,789,182
	UniServ grant	9/16/2016	\$378,451
	UniServ grant	12/6/2016	\$378,451
	UniServ grant	3/9/2017	\$378,451
	School improvement grants	3/30/2017	\$5,000
Type or Classification (B)	School improvement grants	4/6/2017	\$23,400
State Association	Non-Uniserv CSP Grant	6/8/2017	\$118,312
	UniServ grant	6/12/2017	\$378,451
	Non-Uniserv CSP Grant	8/2/2017	\$118,312
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH CAROLINA ASSN OF EDUCATORS 700 S SALISBURY STREET RALEIGH NC 27611	Total Itemized Transactions with this Payee/Payer		\$650,869
	Total Non-Itemized Transactions with this Payee/Payer		\$9,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$660,614
	UniServ grant	9/16/2016	\$129,734
	UniServ grant	12/6/2016	\$129,734
	Community public ed grants	12/14/2016	\$15,000
	Mbr training grant	1/12/2017	\$7,500
Type or Classification			

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)	Mbr training grant	1/12/2017	\$7,500
State Association	School improvement grants	1/18/2017	\$12,500
	contribution/natl partnership grant	1/31/2017	\$13,000
	UniServ grant	3/9/2017	\$129,734
	School improvement grants	5/4/2017	\$20,250
	Non-Uniserv CSP Grant	5/11/2017	\$8,433
	UniServ grant	6/12/2017	\$129,734
	School improvement grants	6/29/2017	\$12,500
	School improvement grants	7/26/2017	\$20,250
	Community public ed grants	8/2/2017	\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NORTH DAKOTA UNITED 301 N 4TH ST BISMARCK ND 58501	Total Itemized Transactions with this Payee/Payer		\$829,372
	Total Non-Itemized Transactions with this Payee/Payer		\$4,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$833,794
	UniServ grant	9/16/2016	\$69,856
	UniServ grant	12/6/2016	\$69,856
	School improvement grants	12/21/2016	\$52,884
	Non-Uniserv CSP Grant	1/5/2017	\$112,402
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$27,648
State Association	School improvement grants	1/18/2017	\$5,000
	UniServ grant	3/9/2017	\$69,856
	Non-Uniserv CSP Grant	6/8/2017	\$27,648
	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$69,856
	Non-Uniserv CSP Grant	6/22/2017	\$8,500
	School improvement grants	7/26/2017	\$38,464
	Public relation grants	8/30/2017	\$165,000
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
NORTH SYRACUSE EDUCATION ASSOCIATION 210 MAIN STREET NORTH SYRACUSE NY 13212	Total Itemized Transactions with this Payee/Payer		\$33,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,750
	School improvement grants	12/21/2016	\$33,750
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NYC DEPT OF EDUCATION THE CHILDREN'S LAB SCHOOL, 52 CHAMBERS ST NEW YORK NY 10007	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Government Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OHIO EDUCATION ASSOCIATION BOX 2550 225 EAST BROAD STREET COLUMBUS OH 43216	Total Itemized Transactions with this Payee/Payer		\$3,668,890
	Total Non-Itemized Transactions with this Payee/Payer		\$5,728
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,674,618
	Urban community collaborative	9/8/2016	\$20,000
	UniServ grant	9/16/2016	\$908,134
	UniServ grant	12/6/2016	\$908,134

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)	School improvement grants	1/18/2017	\$10,000
	UniServ grant	3/9/2017	\$898,155
State Association	Non-Uniserv CSP Grant	5/11/2017	\$6,333
	UniServ grant	6/12/2017	\$908,134
	School improvement grants	6/29/2017	\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OKLAHOMA EDUCATION ASSOCIATION 323 EAST MADISON OKLAHOMA CITY OK 73154	Total Itemized Transactions with this Payee/Payer		\$1,260,396
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,262,396
	UniServ grant	9/16/2016	\$219,549
	UniServ grant	12/6/2016	\$209,570
	School improvement grants	1/24/2017	\$96,100
	UniServ grant	3/9/2017	\$229,528
Type or Classification (B)	School improvement grants	5/18/2017	\$96,100
State Association	Non-Uniserv CSP Grant	5/25/2017	\$10,000
	Non-Uniserv CSP Grant	5/25/2017	\$5,000
	Public relation grants	6/1/2017	\$175,000
	UniServ grant	6/12/2017	\$219,549
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OPPORTUNITY TO LEARN ACTION FUND	Total Itemized Transactions with this Payee/Payer		\$125,000
8TH FLOOR 675 MASSACHUSETTS AVE CAMBRIDGE MA 2139	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
	contribution/natl partnership grant	9/29/2016	\$125,000
Type or Classification (B)			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Advocacy Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OREGON EDUCATION ASSOCIATION 6900 SW ATLANTA STREET PORTLAND OR 97223	Total Itemized Transactions with this Payee/Payer		\$1,692,848
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,692,848
	Urban community collaborative	9/14/2016	\$20,000
	UniServ grant	9/16/2016	\$349,282
	UniServ grant	12/6/2016	\$349,282
Type or Classification (B)	Community public ed grants	12/14/2016	\$5,000
	School improvement grants	12/21/2016	\$62,500
State Association	UniServ grant	3/9/2017	\$369,242
	School improvement grants	3/9/2017	\$25,800
	UniServ grant	6/12/2017	\$369,242
	School improvement grants	7/26/2017	\$62,500
	Community public ed grants	8/2/2017	\$5,000
	Mbr training grant	8/23/2017	\$75,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OSCEOLA COUNTY EDUCATION ASSOCIATION 722 WEST MABBETTE STREET KISSIMMEE FL 34741	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	School improvement grants	1/18/2017	\$12,500
	School improvement grants	6/29/2017	\$12,500
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
PACK YOUR BACK	Total Itemized Transactions with this Payee/Payer		\$5,000
1100 S PINNEBOG ROAD BAD AXE MI 48413	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	contribution/natl partnership grant	7/20/2017	\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PARENT TEACHER HOME VISIT PROJECT, INC 2411 15TH ST, STE A SACRAMENTO CA 95818	Total Itemized Transactions with this Payee/Payer		\$275,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,000
	contribution/natl partnership grant	10/6/2016	\$95,000
	contribution/natl partnership grant	11/17/2016	\$26,000
	contribution/natl partnership grant	11/17/2016	\$24,000
	contribution/natl partnership grant	11/17/2016	\$5,000
Type or Classification (B)	contribution/natl partnership grant	6/8/2017	\$125,000
Non-Profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>PATRIOT MAJORITY USA</u>	Total Itemized Transactions with this Payee/Payer		\$100,000
PO BOX 35522 WASHINGTON DC 20033	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	contribution/natl partnership grant	9/15/2016	\$100,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PENNSYLVANIA STATE EDUCATION ASSN PO BOX 1724 400 N 3RD STREET HARRISBURG PA 17105	Total Itemized Transactions with this Payee/Payer		\$4,157,258
	Total Non-Itemized Transactions with this Payee/Payer		\$7,057
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,164,315
	UniServ grant	9/16/2016	\$928,094
	UniServ grant	12/6/2016	\$928,094
Type or Classification (B)	School improvement grants	12/21/2016	\$28,000
	Non-Uniserv CSP Grant	12/21/2016	\$15,000
	Affiliate Financial Assistance pgm	1/12/2017	\$7,500
State Association	School improvement grants	1/18/2017	\$7,500
	UniServ grant	3/9/2017	\$928,094
	Non-Uniserv CSP Grant	5/11/2017	\$15,000
	Non-Uniserv CSP Grant	6/8/2017	\$15,000
	UniServ grant	6/12/2017	\$928,094
	School improvement grants	6/29/2017	\$7,500
	School improvement grants	7/26/2017	\$28,000
	Public relation grants	8/2/2017	\$300,000
	Non-Uniserv CSP Grant	8/2/2017	\$6,382
	Non-Uniserv CSP Grant	8/30/2017	\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>PEOPLE FOR THE AMERICAN WAY</u>	Total Itemized Transactions with this Payee/Payer		\$20,000
SUITE 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
1101 15TH STREET NW	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
WASHINGTON	contribution/natl partnership grant	9/22/2016	\$20,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

DC 20005			
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>PEOPLE'S ACTION</u>	Total Itemized Transactions with this Payee/Payer		\$100,000
810 N. MILWAUKEE AVE CHICAGO IL 60642	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	contribution/natl partnership grant	8/16/2017	\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PIKES PEAK EDUCATION ASSOCIATION 2520 N TEJON ST, STE 200 COLORADO SPRINGS CO 80907	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	School improvement grants	2/16/2017	\$50,000
	School improvement grants	7/26/2017	\$50,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

PORT ARTHUR TEACHERS ASSOCIATION 14201 SPRING KNOLL LANE ROSHARON TX 77583	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
	School improvement grants	12/21/2016	\$20,000
	School improvement grants	7/26/2017	\$20,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PRINCE GEORGES CO EDUCATORS ASN 8008 MARLBORO PIKE FORESTVILLE MD 21230	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
	Non-Uniserv CSP Grant	6/22/2017	\$5,000
Type or Classification (B)			
Professional Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROFESSIONAL EDUCATORS OF NORMAN 4100 NORTH FLOOD AVE, ROOM NORMAN OK 73071	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	School improvement grants	1/26/2017	\$10,000
Type or Classification			

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSIVE STATE LEADERS COMMITTEE	Total Itemized Transactions with this Payee/Payer		\$150,000
1875 K ST NW, 4TH FLR WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
	contribution/natl partnership grant	6/29/2017	\$150,000
Type or Classification (B)			
Social welfare organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PROGRESSNOW	Total Itemized Transactions with this Payee/Payer		\$100,000
215 S. WASHINGTON SQ, STE 1 LANSING MI 48933	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
	contribution/natl partnership grant	6/1/2017	\$100,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUEBLO Y SALUD, INC	Total Itemized Transactions with this Payee/Payer		\$5,000
1024 N. MACLAY AVE. M13	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

SAN FERNANDO CA 91340	contribution/natl partnership grant	10/13/2016	\$5,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PUGET SOUND UNISERV COUNCIL	Total Itemized Transactions with this Payee/Payer		\$41,400
4508 AUBURN WAY NORTH BLDG	Total Non-Itemized Transactions with this Payee/Payer		\$0
AUBURN	Total of All Transactions with this Payee/Payer for This Schedule		\$41,400
WA 98002	School improvement grants	4/6/2017	\$20,700
Type or Classification (B)	School improvement grants	7/26/2017	\$20,700
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RACINE EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$69,100
1201 WEST BLVD	Total Non-Itemized Transactions with this Payee/Payer		\$0
RACINE	Total of All Transactions with this Payee/Payer for This Schedule		\$69,100
WI 53405	Non-Uniserv CSP Grant	11/22/2016	\$20,600
Type or Classification (B)	Mbr training grant	1/12/2017	\$7,500
Local Association	Non-Uniserv CSP Grant	2/9/2017	\$20,500
Name and Address	Non-Uniserv CSP Grant	4/13/2017	\$20,500
	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
RAINIER UNISERV COUNCIL SUITE 205 575 ANDOVER PARK WEST TUKWILA WA 98188	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	2/9/2017	\$5,000
Type or Classification (B)			
UniServ			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENTS UNIVERSITY OF CA LOS ANGELES 675 S. PARK VIEW ST LOS ANGELES CA 90057	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	contribution/natl partnership grant	5/25/2017	\$5,000
Type or Classification (B)			
University			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REYNOLDS EDUCATION ASSOCIATION 1723 SW WRIGHT PLACE TROUTDALE OR 97060	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
	School improvement grants	1/26/2017	\$7,500
	School improvement grants	4/27/2017	\$7,500

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>RURALVOTES ACTION FUND</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
PO BOX 782 GRANBY MA 1033	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	11/2/2016	\$10,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RUTGERS STATE UNIVERSITY 50 LABOR CENTER WAY NEW BRUNSWICK NJ 8901	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	11/9/2016	\$25,000
	contribution/natl partnership grant	4/20/2017	\$25,000
Type or Classification (B)			
Higher Ed Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SACRAMENTO CITY TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$47,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

5300 ELVAS AVENUE SACRAMENTO CA 95819	Total of All Transactions with this Payee/Payer for This Schedule			\$47,000
	Non-Uniserv CSP Grant	9/22/2016		\$15,000
	Non-Uniserv CSP Grant	10/20/2016		\$12,000
	School improvement grants	12/21/2016		\$10,000
Type or Classification (B)	School improvement grants	4/13/2017		\$10,000
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SALT LAKE EDUCATION ASSOCIATION 5150 SOUTH 900 EAST SALT LAKE CITY UT 84117	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
	School improvement grants	2/2/2017		\$12,500
	School improvement grants	6/29/2017		\$12,500
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SAN DIEGO EDUCATION ASSOCIATION SUITE 100 10393 SAN DIEGO MISSION RD SAN DIEGO CA 92108	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
	Non-Uniserv CSP Grant	12/21/2016		\$20,000
	Community public ed grants	8/9/2017		\$10,000
Type or Classification (B)				
Local Association				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SIXTEEN THIRTY FUND	Total Itemized Transactions with this Payee/Payer		\$1,315,000
1575 EYE STREET, NW, SUITE WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,315,000
	contribution/natl partnership grant	9/22/2016	\$250,000
	contribution/natl partnership grant	9/22/2016	\$250,000
	contribution/natl partnership grant	10/27/2016	\$500,000
	Type or Classification (B)	contribution/natl partnership grant	12/8/2016
	contribution/natl partnership grant	8/31/2017	\$300,000
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SMITHSONIAN NATIONAL MUSEUM OF AFRICAN	Total Itemized Transactions with this Payee/Payer		\$25,800
AMERICAN HISTORY AND CULTUR 1000 JEFFERSON DR SW WASHINGTON DC 20560	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
	contribution/natl partnership grant	11/23/2016	\$5,000
	contribution/natl partnership grant	1/18/2017	\$20,800
	Type or Classification (B)		
Museum			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SOUTH CAROLINA EDUCATION ASSOCIATION 421 ZIMALCREST DRIVE COLUMBIA SC	Total Itemized Transactions with this Payee/Payer		\$656,800
	Total Non-Itemized Transactions with this Payee/Payer		\$9,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,238
	Non-Uniserv CSP Grant	9/8/2016	\$5,000
	Non-Uniserv CSP Grant	9/14/2016	\$7,500

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	29210	UniServ grant	9/16/2016	\$49,898
Type or Classification (B)		UniServ grant	12/6/2016	\$19,959
		UniServ grant	12/6/2016	\$49,898
State Association		Non-Uniserv CSP Grant	1/5/2017	\$47,913
		Non-Uniserv CSP Grant	1/5/2017	\$103,824
		School improvement grants	1/18/2017	\$10,250
		School improvement grants	1/18/2017	\$5,000
		contribution/natl partnership grant	1/18/2017	\$5,000
		Public relation grants	1/26/2017	\$98,200
		Non-Uniserv CSP Grant	2/2/2017	\$14,500
		UniServ grant	3/9/2017	\$49,898
		Non-Uniserv CSP Grant	6/8/2017	\$103,824
		UniServ grant	6/12/2017	\$5,988
		UniServ grant	6/12/2017	\$49,898
		School improvement grants	6/29/2017	\$10,250
		Non-Uniserv CSP Grant	8/2/2017	\$20,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SOUTH DAKOTA EDUCATION ASSOCIATION 411 E CAPITOL AVE PIERRE SD		Total Itemized Transactions with this Payee/Payer		\$590,891
		Total Non-Itemized Transactions with this Payee/Payer		\$11,339
		Total of All Transactions with this Payee/Payer for This Schedule		\$602,230
		UniServ grant	9/16/2016	\$59,877
		Non-Uniserv CSP Grant	9/22/2016	\$33,625
	57501	UniServ grant	12/6/2016	\$59,877
Type or Classification (B)		Non-Uniserv CSP Grant	1/5/2017	\$112,402
		Non-Uniserv CSP Grant	1/5/2017	\$23,700
State Association		contribution/natl partnership grant	1/18/2017	\$7,500
		Community public ed grants	1/18/2017	\$5,029
		UniServ grant	3/9/2017	\$59,877

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	Non-Uniserv CSP Grant	6/8/2017	\$23,700
	UniServ grant	6/12/2017	\$59,877
	Non-Uniserv CSP Grant	7/26/2017	\$20,000
	Non-Uniserv CSP Grant	8/30/2017	\$13,025
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPOKANE EDUCATION ASSOCIATION 230 EAST MONTGOMERY SPOKANE WA 99207	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	1/26/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SPRINGFIELD EDUCATION ASSOCIATION 1000 WILBRAHAM ROAD SPRINGFIELD MA 1109	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	School improvement grants	12/21/2016	\$10,000
	School improvement grants	6/8/2017	\$10,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

ST JOHNS EDUCATION ASSOCIATION 1333 SOUTH DIXIE HWY, STE 4 ST AUGUSTINE FL 32084	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Mbr training grant	2/9/2017	\$7,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ST PAUL FEDERATION OF TEACHERS 23 EMPIRE DRIVE SUITE N 100 ST PAUL MN 55103	Total Itemized Transactions with this Payee/Payer		\$287,840
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,840
	School improvement grants	12/21/2016	\$10,000
Type or Classification (B)	School improvement grants	12/21/2016	\$124,000
	Non-Uniserv CSP Grant	1/18/2017	\$6,000
	School improvement grants	4/13/2017	\$10,000
	Non-Uniserv CSP Grant	5/25/2017	\$15,000
Local Association	Non-Uniserv CSP Grant	5/25/2017	\$27,590
	School improvement grants	7/26/2017	\$95,250
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>STATE ENGAGEMENT FUND</u> 1575 I STREET NW, STE 425 WASHINGTON DC 20005	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
	contribution/natl partnership grant	7/26/2017	\$300,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>STATE INNOVATION EXCHANGE</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
1920 N. CAMERON STREET ARLINGTON VA 22207	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	9/14/2016	\$50,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>STATE VOICES</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
ATTN: DEVELOPMENT DEPT 1625 MASSACHUSETTS AVE, NW, WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	11/9/2016	\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>STRIKE! MOVIE MANITOBA CORP.</u>	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

150 ASHLAND AVE WINNIPEG 00	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
	contribution/natl partnership grant		8/23/2017	\$100,000
Type or Classification (B)				
Video Productions				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TENNESSEE EDUCATION ASSOCIATION 801 SECOND AVE NORTH NASHVILLE TN 37201	Total Itemized Transactions with this Payee/Payer			\$1,447,806
	Total Non-Itemized Transactions with this Payee/Payer			\$9,139
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,456,945
	Non-Uniserv CSP Grant	9/8/2016	\$106,742	
	Non-Uniserv CSP Grant	9/8/2016	\$43,254	
	Urban community collaborative	9/8/2016	\$20,000	
	Non-Uniserv CSP Grant	9/14/2016	\$30,000	
	UniServ grant	9/16/2016	\$269,446	
	UniServ grant	12/6/2016	\$269,446	
State Association	School improvement grants	1/18/2017	\$5,000	
	Non-Uniserv CSP Grant	2/23/2017	\$20,000	
	UniServ grant	3/9/2017	\$269,446	
	Non-Uniserv CSP Grant	4/13/2017	\$61,498	
	UniServ grant	6/12/2017	\$279,426	
	Non-Uniserv CSP Grant	6/22/2017	\$6,000	
	Non-Uniserv CSP Grant	6/22/2017	\$58,225	
	Non-Uniserv CSP Grant	8/30/2017	\$9,323	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
TEXAS STATE TEACHERS ASSOCIATION	Total Itemized Transactions with this Payee/Payer			\$1,757,301

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

316 W 12TH STREET AUSTIN TX 78701	Total Non-Itemized Transactions with this Payee/Payer		\$10,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,768,106
	Urban community collaborative	9/8/2016	\$20,000
	UniServ grant	9/16/2016	\$379,221
	UniServ grant	12/6/2016	\$59,877
Type or Classification (B)	UniServ grant	12/6/2016	\$379,221
	Community public ed grants	12/14/2016	\$15,000
State Association	contribution/natl partnership grant	1/18/2017	\$27,000
	UniServ grant	3/9/2017	\$379,221
	Non-Uniserv CSP Grant	4/13/2017	\$41,667
	UniServ grant	6/12/2017	\$61,873
	UniServ grant	6/12/2017	\$379,221
	Community public ed grants	8/2/2017	\$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>THE ADVOCACY FUND</u>	Total Itemized Transactions with this Payee/Payer		\$50,000
555 12TH ST, 5TH FLR OAKLAND CA 94607	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
	contribution/natl partnership grant	10/20/2016	\$25,000
	contribution/natl partnership grant	7/26/2017	\$25,000
Type or Classification (B)			
Social Welfare Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE GREATER WASHINGTON EDUCATIONAL INC TELECOMMUNICATIONS ASSOC, I 3939 CAMPBELL AVE	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

ARLINGTON VA 22206	contribution/natl partnership grant	7/19/2017	\$50,000
Type or Classification (B)			
Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>THE RIPON SOCIETY</u>	Total Itemized Transactions with this Payee/Payer		\$10,000
1155 15TH STREET, NW STE#55 WASHINGTON DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	4/20/2017	\$10,000
Type or Classification (B)			
Non-profit			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TRI 22 EDUCATION ASSOCIATION 89 WESTERN AVE HAMPDEN ME 4444	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	School improvement grants	1/26/2017	\$10,000
	School improvement grants	4/13/2017	\$10,000
Type or Classification (B)			
Local Association			
Name and Address	Purpose	Date	Amount

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

(A)	(C)	(D)	(E)
TULSA CLASSROOM TEACHERS ASSOCIATION 3936 E 31ST STREET TULSA OK 74135	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	1/26/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>UE RESEARCH AND EDUCATION FUND</u> 1 GATEWAY CENTER, STE 1400 PITTSBURGH PA 15222	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	contribution/natl partnership grant	9/22/2016	\$5,000
	contribution/natl partnership grant	8/9/2017	\$5,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED AIRLINES PO BOX 66100 CHICAGO IL 60666	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,025
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,025

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
Airline			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED EDUCATORS OF SAN FRANCISCO 2310 MASON ST SAN FRANCISCO CA 94133	Total Itemized Transactions with this Payee/Payer		\$89,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$89,000
	School improvement grants	12/21/2016	\$89,000
Type or Classification (B)			
Educational Advocacy Grp			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FACULTY OF FLORIDA 115 N. CALHOUN ST, STE 6 TALLAHASSEE FL 32301	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
	Non-Uniserv CSP Grant	10/20/2016	\$37,500
	Non-Uniserv CSP Grant	2/9/2017	\$37,500
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNITED FEDERATION OF TEACHERS 14TH FLOOR	Total Itemized Transactions with this Payee/Payer		\$87,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

52 BROADWAY NEW YORK NY 10004	Total of All Transactions with this Payee/Payer for This Schedule			\$87,500
	School improvement grants		12/21/2016	\$87,500
Type or Classification (B)				
Local Association				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
<u>UNITED WE DREAM ACTION</u>	Total Itemized Transactions with this Payee/Payer			\$35,000
1900 L ST NW, STE 900 WASHINGTON DC 20036	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$35,000
	contribution/natl partnership grant		4/6/2017	\$35,000
Type or Classification (B)				
Issue Advocacy Group				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
UNIVERSITY OF COLORADO FOUNDATION COMMUNICATION & DEVELOPMENT SCHOOL OF EDUCATION 249 UCB BOULDER CO 80309	Total Itemized Transactions with this Payee/Payer			\$250,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$250,000
	contribution/natl partnership grant		10/20/2016	\$100,000
	contribution/natl partnership grant		3/2/2017	\$75,000
	contribution/natl partnership grant		8/16/2017	\$75,000
Type or Classification (B)				
Foundation				

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
<u>US HISPANIC LEADERSHIP INSTITUTE, INC</u>	Total Itemized Transactions with this Payee/Payer		\$25,000
431 S. DEARBORN ST, STE 120 CHICAGO IL 60605	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
	contribution/natl partnership grant	2/9/2017	\$5,000
	contribution/natl partnership grant	2/9/2017	\$20,000
Type or Classification (B)			
Issue Advocacy Group			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH EDUCATION ASSOCIATION SUITE 3 875 EAST PONTIAC DRIVE MURRAY UT 84107	Total Itemized Transactions with this Payee/Payer		\$872,852
	Total Non-Itemized Transactions with this Payee/Payer		\$1,579
	Total of All Transactions with this Payee/Payer for This Schedule		\$874,431
	UniServ grant	9/16/2016	\$139,713
	Non-Uniserv CSP Grant	12/1/2016	\$38,000
	UniServ grant	12/6/2016	\$139,713
	contribution/natl partnership grant	1/18/2017	\$13,000
	Non-Uniserv CSP Grant	3/9/2017	\$38,000
Type or Classification (B)			
State Association	UniServ grant	3/9/2017	\$139,713
	UniServ grant	6/12/2017	\$139,713
	Non-Uniserv CSP Grant	8/2/2017	\$10,000
	Public relation grants	8/2/2017	\$210,000
	Non-Uniserv CSP Grant	8/2/2017	\$5,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UTAH SCHOOL EMPLOYEES ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$350,672

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

864 EAST ARROWHEAD LN MURRAY UT 84107	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,672
	UniServ grant	9/16/2016	\$39,918
	UniServ grant	12/6/2016	\$39,918
Type or Classification (B)	School improvement grants	2/9/2017	\$82,500
	School improvement grants	2/23/2017	\$5,000
State Association	UniServ grant	3/9/2017	\$39,918
	UniServ grant	6/12/2017	\$39,918
	Non-Uniserv CSP Grant	6/15/2017	\$5,000
	Non-Uniserv CSP Grant	6/15/2017	\$10,000
	Non-Uniserv CSP Grant	6/22/2017	\$6,000
	School improvement grants	7/19/2017	\$82,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VERMONT-NEA 10 WHEELOCK ST MONTPELIER VT 5602	Total Itemized Transactions with this Payee/Payer		\$728,425
	Total Non-Itemized Transactions with this Payee/Payer		\$24,160
	Total of All Transactions with this Payee/Payer for This Schedule		\$752,585
	contribution/natl partnership grant	9/8/2016	\$25,386
Type or Classification (B)	Urban community collaborative	9/14/2016	\$20,000
	UniServ grant	9/16/2016	\$89,816
State Association	UniServ grant	12/6/2016	\$89,816
	Non-Uniserv CSP Grant	1/5/2017	\$112,402
	School improvement grants	1/18/2017	\$13,000
	School improvement grants	1/18/2017	\$5,000
	UniServ grant	3/9/2017	\$89,816
	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	UniServ grant	6/12/2017	\$89,816
	School improvement grants	7/26/2017	\$14,589
	Non-Uniserv CSP Grant	8/2/2017	\$6,382

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	Mbr training grant	8/23/2017	\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA BEACH EDUCATION ASSOCIATION 445 KINGS GRANT ROAD VIRGINIA BEACH VA 23452	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	School improvement grants	4/6/2017	\$5,000
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VIRGINIA EDUCATION ASSOCIATION 116 SOUTH 3RD ST RICHMOND VA 23219	Total Itemized Transactions with this Payee/Payer		\$1,394,379
	Total Non-Itemized Transactions with this Payee/Payer		\$2,794
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,397,173
	UniServ grant	9/16/2016	\$339,303
	UniServ grant	12/6/2016	\$349,282
	UniServ grant	3/9/2017	\$349,282
Type or Classification (B)	Non-Uniserv CSP Grant	6/8/2017	\$7,230
	UniServ grant	6/12/2017	\$349,282
State Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
VOLUSIA UNITED EDUCATORS 1381 EDUCATORS RD DAYTONA BEACH	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
	Non-Uniserv CSP Grant	2/9/2017	\$9,700

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

FL			
32124			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WARREN EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
13969 PLUMBROOK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
STERLING HEIGHTS	School improvement grants	2/9/2017	\$5,000
MI			
48312			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WASHINGTON EDUCATION ASSOCIATION	Total Itemized Transactions with this Payee/Payer		\$3,236,924
	Total Non-Itemized Transactions with this Payee/Payer		\$0
PO BOX 9100	Total of All Transactions with this Payee/Payer for This Schedule		\$3,236,924
FEDERAL WAY	Urban community collaborative	9/8/2016	\$50,000
WA	UniServ grant	9/16/2016	\$678,606
98063	School improvement grants	9/22/2016	\$87,500
	Non-Uniserv CSP Grant	9/22/2016	\$50,000
Type or Classification (B)	UniServ grant	12/6/2016	\$678,606
State Association	Community public ed grants	12/14/2016	\$5,000
	Community public ed grants	12/14/2016	\$15,000
	contribution/natl partnership grant	1/18/2017	\$17,500

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

	UniServ grant	3/9/2017	\$668,626
	School improvement grants	3/16/2017	\$50,000
	School improvement grants	5/4/2017	\$87,500
	UniServ grant	6/12/2017	\$678,606
	UniServ grant	6/27/2017	\$9,980
	Community public ed grants	8/2/2017	\$15,000
	Community public ed grants	8/2/2017	\$5,000
	School improvement grants	8/23/2017	\$50,000
	Mbr training grant	8/23/2017	\$90,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WEST VIRGINIA EDUCATION ASSOCIATION 1558 QUARRIER ST CHARLESTON WV 25311	Total Itemized Transactions with this Payee/Payer		\$534,111
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$534,111
	UniServ grant	9/16/2016	\$79,836
	UniServ grant	12/6/2016	\$79,836
	Non-Uniserv CSP Grant	1/5/2017	\$103,824
Type or Classification (B)	UniServ grant	3/9/2017	\$79,836
	Non-Uniserv CSP Grant	6/8/2017	\$103,824
State Association	UniServ grant	6/12/2017	\$79,836
	Non-Uniserv CSP Grant	6/27/2017	\$7,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WISCONSIN EDUCATION ASSOC COUNCIL PO BOX 8003 33 NOB HILL RD MADISON WI 53708	Total Itemized Transactions with this Payee/Payer		\$2,087,986
	Total Non-Itemized Transactions with this Payee/Payer		\$10,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,098,686
	Urban community collaborative	9/14/2016	\$50,000
	UniServ grant	9/16/2016	\$289,406
	Non-Uniserv CSP Grant	10/20/2016	\$25,350

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

Type or Classification (B)			
State Association	Non-Uniserv CSP Grant	10/20/2016	\$10,000
	UniServ grant	12/6/2016	\$289,406
	Community public ed grants	12/14/2016	\$15,000
	Non-Uniserv CSP Grant	12/21/2016	\$20,000
	School improvement grants	12/21/2016	\$21,000
	Non-Uniserv CSP Grant	1/5/2017	\$25,350
	Mbr training grant	1/12/2017	\$7,500
	School improvement grants	1/18/2017	\$49,825
	School improvement grants	1/18/2017	\$5,500
	contribution/natl partnership grant	1/18/2017	\$10,000
	School improvement grants	2/16/2017	\$35,111
	Non-Uniserv CSP Grant	2/23/2017	\$25,350
	UniServ grant	3/9/2017	\$289,406
	Non-Uniserv CSP Grant	5/4/2017	\$98,720
	UniServ grant	6/12/2017	\$289,406
	School improvement grants	6/29/2017	\$49,825
	School improvement grants	6/29/2017	\$5,500
	School improvement grants	7/26/2017	\$35,111
	Community public ed grants	8/2/2017	\$15,000
	Non-Uniserv CSP Grant	8/2/2017	\$98,720
	Mbr training grant	8/23/2017	\$85,000
	Public relation grants	8/30/2017	\$242,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WOODBRIDGE TOWNSHP EDUCATION ASSOCIATION 34 GREEN STREET STE A WOODBRIDGE	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	School improvement grants	1/18/2017	\$10,000

Source: US Dept. of Labor, FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT, National Education Association, Period covered from 9/1/2016 to 8/31/2017

SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 000-342

NJ	School improvement grants	6/29/2017	\$10,000
7095			
Type or Classification (B)			
Local Association			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WYOMING EDUCATION ASSOCIATION SUITE 102 115 E 22ND ST CHEYENNE WY	Total Itemized Transactions with this Payee/Payer		\$540,092
	Total Non-Itemized Transactions with this Payee/Payer		\$11,891
	Total of All Transactions with this Payee/Payer for This Schedule		\$551,983
	UniServ grant	9/16/2016	\$59,877
	UniServ grant	12/6/2016	\$59,877
	Non-Uniserv CSP Grant	1/5/2017	\$112,402
82001			
Type or Classification (B)	Non-Uniserv CSP Grant	1/5/2017	\$28,890
	contribution/natl partnership grant	1/18/2017	\$18,000
State Association	UniServ grant	3/9/2017	\$59,877
	Non-Uniserv CSP Grant	6/8/2017	\$112,402
	Non-Uniserv CSP Grant	6/8/2017	\$28,890
	UniServ grant	6/12/2017	\$59,877